



MLA Travel Expenses

Paid in the period April 1, 2017 to June 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38850
MLA Name: Sullivan, Sam VM150101 **Claim Date:** June 08, 2017
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: MLA Swearing In Ceremony

Date	Expenses	Amount
June 08, 2017	Breakfast & Lunch only	\$39.50
June 08, 2017	Ferry	\$17.20 ^L
June 08, 2017	Ferry	\$17.20 ^L
June 08, 2017	Taxi	\$83.80 ^L
June 08, 2017	Taxi	\$90.00 ^L
June 08, 2017	Taxi	\$87.30 ^L
June 08, 2017	Taxi	\$84.10 ^L

Total Available **\$419.10**

Date 12 Jun 2017

Signature

[REDACTED SIGNATURE]

Sullivan, Sam VM150101

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/14/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



Swartz Bay
To
Tsawwassen



Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/06/08

Adult
Fuel Rebate
Total $1/2$
MasterCard
AUTH 153614 64251458 8818011988 C
MasterCard
8888888841018 / 8888888888 / E888

VERIFIED BY PIN

01 APPROVED - THANK YOU 827

CARDHOLDER COPY

$\$17.20$

SWB 08 Jun 2017

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/06/08

2 Adult
Fuel Rebate
Total $1/2$
MasterCard
AUTH 894259 64251538 8818015668 C
MasterCard
8888888841018 / 8888888888 / E888

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CARDHOLDER COPY

$\$17.20$

TSA 08 Jun 2017

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

PURCHASE ####
06-08-2017
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 252
Trace # 6428
Inv. # 252
Auth # 153419 RRN 001684001

Purchase \$73.80
Tip \$10.00
Total \$83.80

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/06/08
TIME 7313
CLERK ID 2222
INVOICE # 1
RECEIPT NUMBER
C85008413-001-629-001-0

PURCHASE AMOUNT \$77.30
TIP \$10.00
TOTAL

$\$87.30$

MasterCard
A0000000041010
933809A7DD9D330C
0000008000-E800
F157FAF039729B5E

APPROVED

SULLIVAN
38850

DELTA SUNSHINE TAXI # 14
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/06/08
TIME 0802
CLERK ID 817
RECEIPT NUMBER
C85034489-001-354-008-0

PURCHASE AMOUNT \$80.00
TIP \$10.00
TOTAL

$\$90.00$

MasterCard
A0000000041010
B5021FD0C63CC6E6
0000008000-E800
AC7923D9509626FD

APPROVED

AUTH# 184135 01-027
THANK YOU

CARDHOLDER COPY

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Purchase \$74.10
Tip \$10.00
Total \$84.10

(001) APPROVED-THANK YOU

PURCHASE ####
06-08-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 112
Trace # 289
Inv. # 112
Auth # 123416 RRN 001655003

Purchase \$74.10
Tip \$10.00
Total \$84.10

(001) APPROVED-THANK YOU



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38900
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** June 12, 2017
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Minister Swearing In Ceremony

Date	Expenses	Amount
June 12, 2017	Ferry	\$16.70 X
June 12, 2017	Ferry	\$16.70 X
June 12, 2017	MLA Per Diem - Victoria	\$61.00
June 12, 2017	Taxi	\$77.20 X
June 12, 2017	Taxi	\$82.00 X
June 12, 2017	Taxi	\$83.80 X
June 12, 2017	Taxi	\$30.60 X
June 12, 2017	Taxi	\$19.10 X
June 12, 2017	Taxi	\$86.80 X

Total Payable \$473.90

Date 14 Jun 2017

Signature _____

Sullivan, Sam VM150101 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 8/6/15/17

Signature _____

Spending Authority Signature



SULLIVAN - # 38900

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC



Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/06/12

Adult 1/3
Fuel Rebate

Total
MasterCard
AUTH 113818 66251448 0010014000
MasterCard
A0000000041010 / 0000000000 / E000

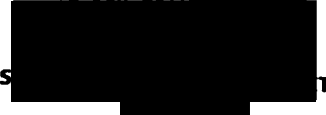
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CARDHOLDER COPY

16.70

TSA 12 Jun 2017



CARD *****
CARD TYPE MASTERCARD
DATE 2017/06/12
TIME 5:19
CLERK ID 333
RECEIPT NUMBER
C85018596-001-038-003-0

PURCHASE AMOUNT \$76.80
TIP \$10.00
TOTAL \$86.80

MasterCard
A0000000041010
7115BD84A51F3609
0000008000-E800
1B34B7BD8B4E15A0

APPROVED

AUTH# 113705 01-027
THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****
06-12-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 251
Trace # 2182
Inv. # 1887
Auth # 142436 RRN 001638004

Purchase \$73.80
Tip \$10.00
Total \$83.80

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250-381-2222

**** PURCHASE ****
06-12-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 251
Trace # 2183
Inv. # 1887
Auth # 154356 RRN 001638005

Purchase \$20.60
Tip \$10.00
Total \$30.60

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SULLIVAN - # 38900

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

Swartz Bay
To
Tsawwassen

DELTA SUNSHINE TAXI #
131
13425 71A AVE
SURREY BC



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

PURCHASE ####
06-12-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

PURCHASE ####
06-12-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

RECEIPT - PLEASE RETAIN

PURCHASE 2017/06/12

Adult
Fuel Rebate 1/2
Total

MasterCard

AUTH 212639 66251458 0018012510 C
MasterCard
80000000041010 / 0000000000 / 0000

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16.70

SWB 12 Jun 2017

SE

CARD *****
CARD TYPE MASTERCARD
DATE 2017/06/12
TIME 0723
CLERK ID 002
RECEIPT NUMBER
C85033718-001-393-004-0

PURCHASE
AMOUNT \$72.00
TIP \$10.00
TOTAL

\$82.00

MasterCard
A0000000041010
3FEA24D99CAE579C
0000008000-E800
F40EFE153B4DE71E

APPROVED

AUTH# 003028 01-027
THANK YOU

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Operator: 251
Trace # 2185
Inv: # 1887
Auth # 174617 RRN 001638007

Operator: 065
Trace # 6571
Inv: # 065
Auth # 212517 RRN 001524033

Purchase \$9.10
Tip \$10.00
Total \$19.10

Purchase \$67.20
Tip \$10.00
Total \$77.20

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250-381-2222

Travel as MLA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38851
MLA Name: Sullivan, Sam VM150101 **Claim Date:** June 08, 2017
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: MLA Swearing In Ceremony

Date	Expenses	Amount
June 08, 2017	Breakfast & Lunch only	\$39.50
June 08, 2017	Ferry	\$17.20 ✓
June 08, 2017	Ferry	\$17.20 ✓

[Redacted] **\$73.90**
 [Redacted]

Date 12 Jun 2017

Signature [Redacted]
 Sullivan, Sam VM150101
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOR Code** **Amount**
 [Redacted]

Date 6/28/17

Signature [Redacted]
 Spending Authority Signature





Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/06/08

Adult

Fuel Rebate

Total

1/2 .

MasterCard

AUTH 153614 66251450 0010011400 C

MasterCard

8800000041010 / 000000000 / 0000

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Tsawwassen
To
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Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

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PURCHASE 2017/06/08

Adult

Fuel Rebate

Total

1/2 .

MasterCard

AUTH 094259 66251530 0010015320 C

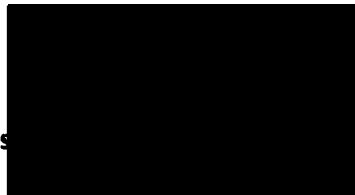
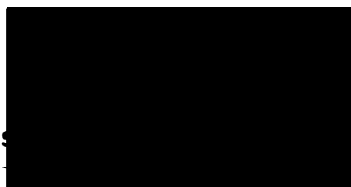
MasterCard

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\$ 17.20

\$ 17.20



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38899
MLA Name: Sullivan, Sam VM150101 HWR Claim Date: June 12, 2017
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver Travel To: Victoria
Trip Details: Minister Swearing in Ceremony

Date	Expenses	Amount
June 12, 2017	Ferry	\$16.70
June 12, 2017	Ferry	\$16.70
June 12, 2017	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$94.40

Date 14 Jun 2017

Signature

Sullivan, Sam
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

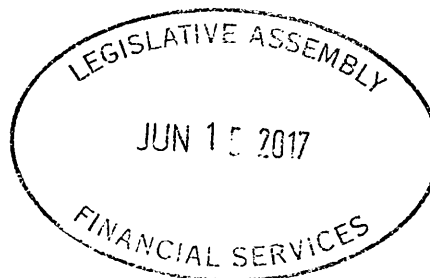
Organization Code Account Code STOB Code Amount

[Redacted]

Date 6/28/17

Signature

Spending Authority Signature





Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/06/12

Adult

1/3

Fuel Rebate

Total

MasterCard

AUTH 113818 66851448 8018014158 C

MasterCard

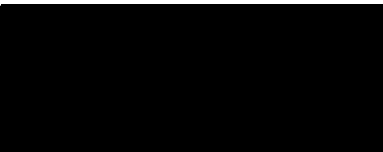
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CARDHOLDER COPY

\$16.70



Swartz Bay
To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/06/12

Adult

1/2

Fuel Rebate

Total

MasterCard

AUTH 212639 66851450 8018018518 C

MasterCard

8000000041018 / 8000000000 / E888

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CARDHOLDER COPY

\$16.70

