



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 40065  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** November 05, 2017  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
November 05, 2017	84(km) Surrey/Victoria.	\$44.52
November 09, 2017	84(km) Victoria/Surrey.	\$44.52
November 15, 2017	95(km) Surrey/YVR, return.	\$50.35
November 16, 2017	18(km) Surrey/Sheraton Guildford, return.	\$9.54
November 18, 2017	95(km) Surrey/Canada Place, return.	\$50.67
November 19, 2017	84(km) Surrey/Victoria.	\$44.52
November 23, 2017	84(km) Victoria/Surrey.	\$44.52
November 05, 2017	Dinner Only - Victoria	\$36.00
November 05, 2017	Ferry Tsawwassen/Swartz Bay.	\$155.00 ✓
November 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	Ferry Swartz Bay/Tsawwassen.	\$155.00 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40065

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** November 05, 2017

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
November 15, 2017	Parking	\$12.75 ✓
November 16, 2017	Parking	\$5.00 ✓
November 18, 2017	Parking	\$9.00 ✓
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Ferry Tsawwassen/Swartz Bay.	\$155.00 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Ferry Swartz Bay/Tsawwassen.	\$72.50 ✓
November 23, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1357.39**

Date 29 Nov 2017

Signature \_\_\_\_\_

H. M150098  
*ce amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

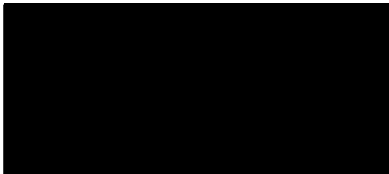
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date DEC 01 2017

Signature \_\_\_\_\_

Sp \_\_\_\_\_ ature



207-EPL Exit 3  
 from: 11/15/17  
 to: 11/15/17  
 Epan:02995157015011017319372340??  
 Entry Unit:101  
 Pay amount: 12.75 \$  
 Parking Sales Tax 2.11 \$  
 GST+ 0.61 \$

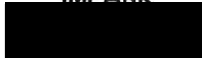
Tax-No. [Redacted]  
 USt-Id No.:DE811280171  
 YVR PARKING

TYPE: PURCHASE  
 ACCT: MASTERCARD \$ 12.75  
 CARD NUMBER: \*\*\*\*\* [Redacted]  
 DATE/TIME: 15/11/2017 [Redacted]  
 REFERENCE #: 662511580010110590 C  
 AUTH #: 02749S

MasterCard  
 A0000000041010  
 0000008000E800  
 VERIFIED BY PIN

01 APPROVED - THANK YOU 027  
 -- IMPORTANT --  
 Retain this copy for your records  
 CUSTOMER COPY

RECEIPT  
 IMPARK



www.inpark.com

Stall # 452



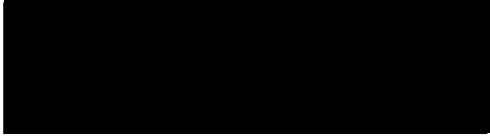
NOV 16, 2017

Purchase Date/Time: [Redacted] Nov 16, 2017  
 Total Due: \$5.00 Rate: \$5.00 - For 2 Hours  
 Total Paid: \$5.00 Payment Type: Card  
 Ticket #: 00001167  
 S/N #: 500011520329  
 Setting: [Redacted]  
 Mach Name: Meter 6

##### MasterCard Auth #: 01669S

Thank You!  
 Please come again

RECEIPT  
 PARKING RECEIPT  
 PARKING RECEIPT  
 PARKING RECEIPT  
 PARKING RECEIPT  
 PARKING RECEIPT



Pay Station Number: 4  
 Entered: 11/18/2017  
 Exited: 11/18/2017  
 Ticket Number: 1632  
 Transaction Number: 25905  
 Rate: A  
 Parking Fee: \$9.00

Total Fee: \$9.00  
 Fee Paid: \$9.00  
 Master  
 XXXXXXXXXXXX [Redacted]  
 Approval Number: 03177S

Above amount includes 5% GST  
 GST# [Redacted]

PURCHASE



2017/11/05

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Priority Load	82.50
20'	Undersize Vehi	57.50
	Adult	17.70
	Fuel Rebate	2.70-

*Claiming  
\$155 only*

Total  
 MasterCard [REDACTED]  
 \*\*\*\*\* [REDACTED]  
 005/01-66223133  
 0014971980  
 Approved: 213518  
 CHANGE DUE 0.00

LANE 45

TSA 05 Nov 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/11/09

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	17.70
20'	Undersize Vehi	57.50
1	Priority Load	82.50
	Fuel Rebate	2.70-

*Claiming  
\$155 only*

Total  
 MasterCard [REDACTED]  
 \*\*\*\*\* [REDACTED]  
 005/01-66223094  
 0015011760  
 Approved: 212402  
 CHANGE DUE 0.00

LANE 03

SWB 09 Nov 2017

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

1	Priority Load	82.50
20'	Adult	17.70
	Undersize Vehi	57.50
	Fuel Rebate	2.70-

Total

Master Card  
\*\*\*\*\*  
AUTH 212219 66277656 0010012140 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

*Claiming  
\$155 only*

**PURCHASE**  
**BC Ferries**

2017/11/23

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Adult	17.70
	Undersize Vehi	57.50
	Fuel Rebate	2.70-

Total

MasterCard  
\*\*\*\*\* S)  
005/01-66223092  
0015155430  
Approved: 212734  
CHANGE DUE 0.00

*Claiming  
\$72.50 only*

**LANE 08**

SWB 23 Nov 2017

\*\*\*CARDHOLDER COPY\*\*\*

TSA 19 Nov 2017

SECRET

SECRET



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

**Claim Number:** 40110  
**MLA Name:** Hunt, Marvin VM150098 **Claim Date:** November 26, 2017  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
November 26, 2017	84(km) Surrey/Victoria.	\$44.52
November 30, 2017	84(km) Victoria/Surrey.	\$44.52
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Ferry Tsawwassen/Swartz Bay.	\$72.50
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Ferry Swartz Bay/Tsawwassen.	\$72.50
November 30, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$501.54</b>

Date 05 Dec 2017

Signature

[REDACTED SIGNATURE]  
 [REDACTED]  
 VM150098  
 The amount to be paid is correct, and is in accordance  
 with the statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Tsawwassen  
To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Master Card [REDACTED] 72.50

AUTH 202952 66277659 0010010530 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 Nov 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/11/30  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50  
MasterCard [REDACTED] 72.50

005/01-66225001  
0015084710  
Approved: 185604  
CHANGE DUE 0.00

**LANE 06**

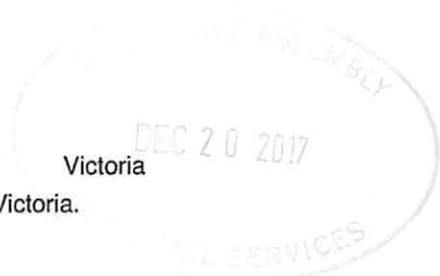
SWB 30 Nov 2017

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 40197  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** December 11, 2017  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Attended event in Vancouver, and Caucus in Victoria.



Date	Expenses	Amount
December 11, 2017	105(km) Surrey/Surrey Central Station, return. Surrey/Victoria.	\$56.07
December 12, 2017	84(km) Victoria/Surrey.	\$44.84
December 11, 2017	Dinner Only - Victoria	\$36.00
December 11, 2017	Ferry Tsawwassen/Swartz Bay.	\$72.50 ✓
December 11, 2017	Parking	\$6.00 ✓
December 11, 2017	Public Transportation Surrey/Vancouver, return.	\$8.60 ✓
December 12, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2017	Ferry Swartz Bay/Tsawwassen.	\$72.50 ✓

**Total Payable      \$336.01**

Date 19 Dec 2017

Signature

[REDACTED SIGNATURE]  
 [REDACTED]  
 150098  
*Amount to be paid is correct, and is in accordance with statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]





johnmarvin - [REDACTED]

### Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

**i** Transactions made online appear after you've tapped your Compass Card at a card reader.

#### Transaction filters:

All

Start date:

Dec-11-2017

End date:

Dec-18-2017

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Dec-11-2017	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	\$19.00
Dec-11-2017	[REDACTED] Tap in at [REDACTED] Stored Value	-\$4.30	\$19.00
Dec-11-2017	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	\$23.30
Dec-11-2017	[REDACTED] Tap in at [REDACTED] Stored Value	-\$4.30	\$23.30

**PURCHASE**  
**BCFerries**

2017/12/12  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 57.50  
1 Adult 17.20  
Fuel Rebate 2.20

Total 72.50  
MasterCard [REDACTED] 72.50  
\*\*\*\*\*  
005/01-66223093  
0015342590  
Approved: 212146  
CHANGE DUE 0.00

**LANE 06**

SWB 12 Dec 2017 [REDACTED]

10  
Swartz Bay

**BCFerries**  
SULLY 500 1501 STANLEY ST VICT  
Victoria BC Canada V8N 0B7

**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2017/12/11**

20' Undersize Vehi 57.50  
1 Adult 17.20  
Fuel Rebate 2.20

Total 72.50

Master Card [REDACTED] 72.50  
\*\*\*\*\*  
AUTH 198824 6627527 0018215648 5  
81 APPROVED - THANK YOU 887  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Dec 2017 [REDACTED]

**RECEIPT**

**DEC 11, 2017**

Purchase Date/Time: [REDACTED] Dec 11, 2017  
Total Due: \$6.00 Rate: \$6.00 for 4 Hours  
Total Paid: \$6.00 Payment Type: Card  
Ticket #: 00022016  
SN #: 620034451218  
Setting: [REDACTED]  
Mach Name: North Surrey Rec 211

g\*\*\*\* [REDACTED] MasterCard

Auth #: 032555

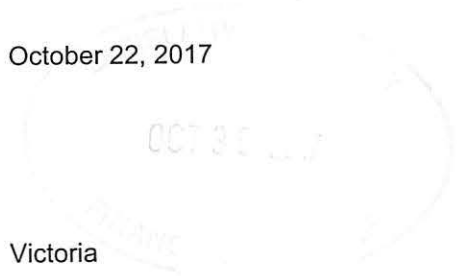
Thank You

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39796  
**MLA Name:** Hunt, Marvin [REDACTED] **Claim Date:** October 22, 2017  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
October 22, 2017 Surrey/Victoria.	83(km)	\$44.31
October 26, 2017 Victoria/Surrey.	83(km)	\$44.31
October 22, 2017	Dinner Only - Victoria	\$36.00
October 22, 2017	Ferry Tsawwassen/Swartz Bay.	\$155.00 ✓
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2017	Ferry Swartz Bay/Tsawwassen.	\$72.50 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$571.12</b>

Date 30 Oct 2017

Signature

[REDACTED]  
 Hunt, Marvin [REDACTED]  
*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
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**PURCHASE**  
**BCFerries**

2017/10/22  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-66223134	
0014833320	
Approved: 213519	
CHANGE DUE	0.00

**LANE 44**

TSA 22 Oct 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/10/26  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	
005/01-66223092	
0014875500	
Approved: 211830	
CHANGE DUE	0.00

**LANE 06**

SWB 26 Oct 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39880  
**MLA Name:** Hunt, Marvin [REDACTED] **Claim Date:** October 29, 2017  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
October 29, 2017	84(km) Surrey/Victoria.	\$44.52
November 02, 2017	84(km) Victoria/Surrey.	\$44.52
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Ferry Tsawwassen/Swartz Bay.	\$72.50 ✓
October 30, 2017	Breakfast Only - Victoria	\$27.00
October 31, 2017	Dinner Only - Victoria	\$36.00
November 01, 2017	Dinner Only - Victoria	\$36.00
November 02, 2017	Dinner Only - Victoria	\$36.00
November 02, 2017	Ferry Swartz Bay/Tsawwassen.	\$72.50 ✓

**Total Payable** **\$405.04**

Date 06 Nov 2017

Signature [REDACTED]  
 Hunt, Marvin  
*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
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39880

MLA Name: Hunt, Marvin [REDACTED]

Claim Date: October 29, 2017

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date NOV 06 2017

Signature [REDACTED]

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/10/29  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
MasterCard		72.50
*****		
005/01-66223131		
0014894670		
Approved: 200114		
CHANGE DUE		0.00

**LANE 36**

TSA 29 Oct 2017

S

**PURCHASE**



2017/11/02  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
MasterCard		72.50
*****		
005/01-66223093		
0014944150		
Approved: 212746		
CHANGE DUE		0.00

**LANE 06**

SWB 02 Nov 2017

SEE REVERSE SIDE OF TICKET





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39792  
**MLA Name:** Hunt, Marvin [REDACTED]      **Claim Date:** October 24, 2017  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** CA conference [REDACTED]

Date	Expenses	Amount
October 24, 2017	Accommodation Expenses	\$158.25
<b>Total Payable</b>		<b>\$158.25</b>

Date 27 Oct 2017      Signature [REDACTED]  
 Hunt, Marvin VM150098  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 27 Oct 2017      Signature [REDACTED]  
 Accompanying Person (CA) [REDACTED]  
*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 NOV 2 2017      Signature [REDACTED]  
 Spending Authority Signature



Canada

Room No. : [REDACTED]  
Arrival : 10/22/17  
Departure : 10/25/17  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	1.34	
10/24/17	Municipal Hotel Tax 3%	4.06	
10/24/17	Provincial Hotel Tax 8%	10.83	
10/24/17	Goods and Service Tax 5%	8.02	
10/25/17	Mastercard XXXXXXXXXXXXX [REDACTED] XXXX		[REDACTED]
10/25/17	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
		<b>Total Charges</b>	[REDACTED]
		<b>Total Credits</b>	[REDACTED]
		<b>Balance</b>	0.00 CAD

Total claimed: 158.25

Net Amount	[REDACTED]
Destination Marketing Fee 1%	[REDACTED]
Provincial Hotel Tax 8%	[REDACTED]
Goods and Service Tax 5%	10.18
	0.00
	0.00
<b>Total Charges</b>	0.00
	CAD

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39606

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** September 16, 2017

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** Victoria

**Trip Details:** Session and UBCM

OCT 03 2017

-28/17

Date	Expenses	Amount
September 16, 2017	94(km) Surrey/North Vancouver, return.	\$50.03
September 17, 2017	83(km) Surrey/Victoria.	\$44.31
September 21, 2017	83(km) Victoria/Surrey.	\$44.31
September 24, 2017	78(km) Surrey/Vancouver, return.	\$41.76
September 25, 2017	22(km) Surrey/Surrey Central Station.	\$11.98
September 26, 2017	22(km) Surrey/Surrey Central Station.	\$11.98
September 27, 2017	22(km) Surrey/Surrey Central Station.	\$11.98
September 28, 2017	22(km) Surrey/Surrey Central Station.	\$11.98
September 29, 2017	22(km) Surrey/Surrey Central Station.	\$11.98
September 16, 2017	Parking	\$18.00 <i>f</i>
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Ferry Minus one adult ticket.	\$155.00 <i>f</i>
September 18, 2017	MLA Per Diem - Victoria	\$61.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39606

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** September 16, 2017

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Ferry Minus one adult ticket.	\$155.00 ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 24, 2017	Parking	\$9.00 ✓
September 25, 2017	Parking	\$4.50 ✓
September 25, 2017	Public Transportation	\$8.60 ✓
September 26, 2017	Public Transportation	[Redacted] 0.50
September 27, 2017	Parking	\$7.00 ✓
September 27, 2017	Public Transportation	\$6.50 ✓
September 28, 2017	Parking	\$7.00 ✓
September 28, 2017	Public Transportation	\$6.50 ✓

**Total Payable** ~~\$907.91~~  
3

**Date** 05 Oct 2017

**Signature**

Hunt, Marvin VM150098  
*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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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**Date** OCT 10 2017

**Signature**

Spending Authority Signature

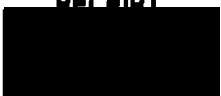


Stored Value				
Sep-27-2017	Tap in at [Redacted] Stored Value		-2.20	\$42.80
Sep-27-2017	Tap out at [Redacted] Stored Value		\$0.00	\$45.00
*Sep-27-2017	AutoLoaded Stored Value	0.50	\$40.00	\$45.00
• Sep-27-2017	Tap in at [Redacted] Stored Value		-4.30	\$5.00
• Sep-26-2017	Tap out at [Redacted] Stored Value		\$0.00	\$9.30
• Sep-26-2017	Tap in at [Redacted] Stored Value	6.50	-2.20	\$9.30



Sep-26-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	\$11.50
Sep-26-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	<u>-\$4.30</u>	\$11.50
Sep-25-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	\$15.80
Sep-25-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	<u>-\$4.30</u>	\$15.80
Sep-25-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	8.60 \$0.00	\$20.10
Sep-25-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	<u>-\$4.30</u>	\$20.10

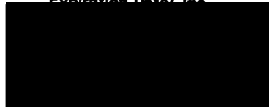
RECEIPT



License Plate Number



Expiration Date/Time



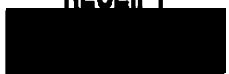
SEP 25, 2017

Purchase Date/Time: [Redacted] Sep 25, 2017  
Total Due: \$4.50 Rate: \$4.50 for 3 Hours  
Total Paid: \$4.50 Payment Type: Card  
Ticket #: 00016363  
S/N #: 520014451708  
Setting: [Redacted]  
Mach Name: [Redacted]

##### MasterCard Auth #: 05964S  
Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT



License Plate Number



Expiration Date/Time



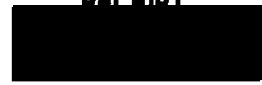
SEP 27, 2017

Purchase Date/Time: [Redacted] Sep 27, 2017  
Total Due: \$7.00 Rate: \$7.00 - Day/12 hrs.  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00016505  
S/N #: 520014451708  
Setting: [Redacted]  
Mach Name: [Redacted]

##### MasterCard Auth #: 01411S  
Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT



License Plate Number



Expiration Date/Time



SEP 28, 2017

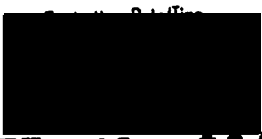
Purchase Date/Time: [Redacted] Sep 28, 2017  
Total Due: \$7.00 Rate: \$7.00 - Day/12 hrs.  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00016574  
S/N #: 520014451708  
Setting: [Redacted]  
Mach Name: [Redacted]

##### MasterCard Auth #: 08594S  
Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Diamond Parking

Stall # 40



SEP 16, 2017

Purchase Date/Time: [Redacted] Sep 16, 2017  
Total Due: \$18.00 Rate: 3 Hr. \$ 18.00  
Total Paid: \$18.00 Payment Type: Card  
Ticket # 07058081  
S/N #: 100009050080  
Setting: [Redacted]  
Mach Name: [Redacted]

Card ###### MasterCard

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**PURCHASE**



2017/09/21  
Swartz Bay  
To  
Tsawwassen

**AUTH ONLY**

20'	Adult	17.70	[REDACTED]
1	Undersize Vehi	57.50	[REDACTED]
	Priority Loadi	82.50	[REDACTED]
	Fuel Rebate	2.70-	[REDACTED]

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223091  
0014398300  
Approved: 212700  
CHANGE DUE

155.00  
8.00

**LANE 03**

SWB 21 Sep 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/09/17  
Tsawwassen  
To  
Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	57.50	[REDACTED]
1	Adult	17.70	[REDACTED]
	Priority Loadi	82.50	[REDACTED]
	Fuel Rebate	2.70-	[REDACTED]

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223132  
0014416530  
Approved: 213838  
CHANGE DUE

155.00  
8.00

**LANE 45**

TSA 17 Sep 2017

SE

**RECEIPT**

**Stall # 131**

Expiration Date/Time

**SEP 24, 2017**

Purchase Date/Time: Sep 24, 2017  
Total Due: \$9.00 Rate: \$9.00 - Until 6 pm  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 00043069  
VIN #: 520014441627  
Setting: [REDACTED]  
Machine Name: METER 3

\*\*\*\*\* MasterCard

Auth #: 04715S

Your Receipt,  
Thank You!  
www.metro parking.ca

Metro Parking

Metro Parking





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39678  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** October 01, 2017  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Session and Fort St John trip



Date	Expenses	Amount
October 01, 2017 Surrey/Victoria.	84(km)	\$44.52
October 05, 2017 Surrey/Victoria.	84(km)	\$44.52
October 10, 2017 Surrey/YVR.	47(km)	\$25.18
October 11, 2017 YVR/Surrey.	47(km)	\$25.18
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Ferry Tsawwassen/Swartz Bay.	[REDACTED] 72.50
October 02, 2017	Lunch Only - Victoria	\$27.00
October 03, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2017	Ferry Swartz Bay/Tsawwassen.	\$138.30 ✓
October 05, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 10, 2017	Accommodation Expenses	\$197.08 ✓
October 10, 2017	airfare - round trip Vancouver/Fort St John, return.	\$618.71 ✓
October 10, 2017	Dinner Only	\$36.00
October 11, 2017	Dinner Only	\$36.00
October 11, 2017	Parking	\$35.00 ✓



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

**Claim Number:** 39678

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** October 01, 2017

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

**Total Payable**

[Redacted]

147249

Date 17 Oct 2017

Signature \_\_\_\_\_

[Redacted Signature]

Hunt, Marvin VM150098

*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 Table Content]

Date OCT 18 2017

Signature \_\_\_\_\_

[Redacted Signature]

Special Agent Signature

[Redacted Signature]

**PURCHASE**  


2017/10/01  
 Tsawwassen  
 To  
 Swartz Bay  
**AUTH ONLY**

20' Undersize Vehi	57.50
Adult	17.70
Fuel Rebate	2.70-
<b>Total</b>	<b>89.20</b>
MasterCard	89.20
*****	
005/01-66223132	
0014556160	
Approved: 213749	
CHANGE DUE	0.00

**LANE 45**

TSA 01 Oct 2017

SE

**PURCHASE**  

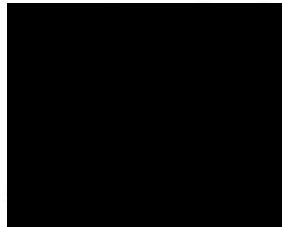

2017/10/05  
 Swartz Bay  
 To  
 Tsawwassen  
**AUTH ONLY**

1 Priority Load	82.50
20' Undersize Vehi	57.50
Fuel Rebate	1.70-
<b>Total</b>	<b>138.30</b>
MasterCard	138.30
*****	
005/01-66223091	
0014538420	
Approved: 214304	
CHANGE DUE	0.00

**LANE 01**

SWB 05 Oct 2017

SE



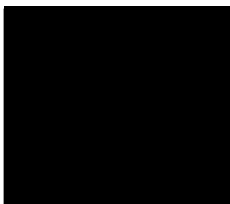
Epan:Unit ID:  
 Receipt 8721/4050/831 10/11/17  
 !!!!! Copy !!!!!

000116 Manual Jetset/Rese 35.00 \$  
 Reservation / extra pay 0064/4050/008  
 831 10/12/2017  
 02995157015018317284712190??

Total Amount	35.00 \$
Credit Mastercard	35.00 \$
Net Amount	27.54 \$
Parking Sales Tax	5.79 \$
GST+	1.67 \$

\*\*\*\*\*  
 \*\* Thank you \*\*  
 \*\*\*\*\*

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 02 Oct, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Flex

Tuesday  
10 Oct, 2017

**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**Fort St. John**  
(YXJ), BC



1hr39  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

 - Return

Economy Tango

Wednesday  
11 Oct, 2017

**Fort St. John**  
(YXJ), BC



**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



1hr45  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400

Passengers

 **Marvin Hunt**

Ticket Number  
0142183920902

Air Canada - Aeroplan

Seats





## Purchase summary

Credit/Debit Card \*\*\*\*\*  
 Amount paid: \$618.71  
**Tax information**  
 1adult  
 Goods and Services Tax - Canada no. [REDACTED]  
 \$29.46

### Air Transportation Charges

Base Fare	516.00
Surcharges	36.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	29.46
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	23.00

Total airfare and taxes before options (per passenger)	<b>\$618<sup>71</sup></b>
--	---------------------------

Number of passengers	<b>X 1</b>
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Total	<b>\$618<sup>71</sup></b>
-------	---------------------------

GRAND TOTAL (Canadian dollars)	<b>\$618<sup>71</sup></b>
--------------------------------	---------------------------



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

**Itinerary #**



---

**Check-in and Check-out**

**Check-in time**  
3 PM

**Check-out time**  
11 AM

**Check-in policies**

Check-in time starts at 3 PM

Check-in time ends at 5 AM

Minimum check-in age is 18

Your room/unit will be guaranteed for late arrival.

---

**Room**

**Guests**

Reserved for John Hunt

1 adult

**Room**

Deluxe Double Queen Room

**Included amenities**

, , , ,

**Room requests**

2 Queen Beds

Non-smoking room

---

**Price summary**

**Price breakdown**

Room price C\$197.08

1 night: C\$169.33

Taxes & fees : C\$27.75

**Total C\$197.08**

Collected by Expedia

Unless specified otherwise, rates are quoted in Canadian dollars.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39730  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** October 15, 2017  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
October 15, 2017 Surrey/Victoria.	84(km)	\$44.52
October 19, 2017 Victoria/Surrey.	84(km)	\$44.52
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017 Tsawwassen/Swartz Bay.	Ferry	\$155.00 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017 Swartz Bay/Tsawwassen.	Ferry	\$155.00 ✓

**Total Payable**      **\$654.04**

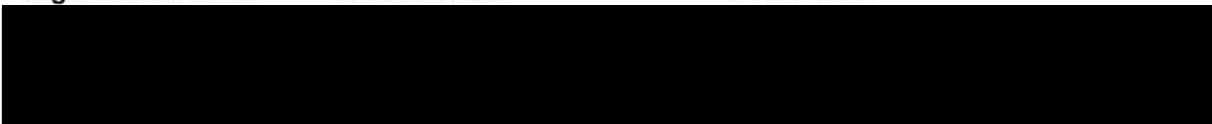
Date 23 Oct 2017

Signature

Hunt, Marvin VM150098  
*certified that the amount to be paid is correct, and  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 39730

MLA Name: Hunt, Marvin VM150098

Claim Date: October 15, 2017

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date Oct 25 2017

Signature \_\_\_\_\_  
Spending \_\_\_\_\_



**PURCHASE**  
**BCFerries**

2017/10/15  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Priority Loadi	82.50
20	Undersize Vehi	57.50
	Adult	
	Fuel Rebate	2.70-

17.20

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223134  
0014773290  
Approved: 213842  
CHANGE DUE 0.00

**LANE 43**

TSA 15 Oct 2017

[Redacted]

**PURCHASE**  
**BCFerries**

2017/10/19  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Adult	
20	Undersize Vehi	57.50
1	Priority Loadi	82.50
	Fuel Rebate	2.70-

-17.20

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223091  
0014663070  
Approved: 211936  
CHANGE DUE 0.00

**LANE 01**

SWB 19 Oct 2017

[Redacted]

\$155  
(minus 1 ticket)

\$155  
(minus 1 ticket)