

Page: 1

Claim Number: 40875

MLA Name:

Hunt, Marvin VM150098

Claim Date:

April 08, 2018

Constituency:

Surrey - Cloverdale

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details:

Surrey Session

Travel To:

Victoria

Date	Expenses		Amount
April 07, 2018 Surrey/	109(km) return.		\$58.97
April 08, 2018 Surrey/Victo	83(km) oria.		\$45.20
April 12, 2018 Victoria/Sur	83(km) rey.		\$45.20
April 07, 2018	Parking		\$15.00
April 08, 2018	Dinner Only - Victoria		\$36.00
April 08, 2018 Tsawwasse	Ferry n/Swartz Bay. 1 vehicle + 1 adult.		\$72.50
April 09, 2018	Breakfast & Lunch Only-Victoria		\$39.50
April 10, 2018	Lunch and Dinner Only-Victoria		\$48.50
April 11, 2018	Breakfast & Lunch Only-Victoria		\$39.50
April 12, 2018 Swartz Bay	Ferry /Tsawwassen. 1 vehicle + 1 adult.		\$72.50
April 12, 2018	Lunch and Dinner Only-Victoria		\$48.50
		Total Payable	\$521.37

Signature Date 16 Apr 2018

> e 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

VM150098



Tsawwassen To To Swartz Bay Tsawwassen RECEIPT - PLEASE RETAIN RECEIPT - PLEASE RETAIN PURCHASE 2018/04/12 PURCHASE 2018/04/08 Undersize Vehi Undersize Vehi Adult 17.20 Adult Fuel Rebate -2.20 -2.20 Fuel Rebate Total Total 72.50 72.50 ter Card Master Card AUTH 213830 66277634 801001 1 212846 66277648 8818817968 100162 01 APPROVED - THANK YOU 027 CHANGE DUE CHANGE DUE 0.00 0.00 ***CARDHOLDER_COPY*** ***CARDHOLDER COPY*** SWB 12 Apr 2018 TSA 08 Apr 2018

\$72.50

Claiming \$72.50



Page: 1

Claim Number: 40952

MLA Name:

Hunt, Marvin VM150098

Claim Date:

April 15, 2018

Constituency:

Surrey - Cloverdale

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Surrey

Travel To:

Victoria

Trip Details:

Session

Date	Expenses	Amount
April 15, 2018 Surrey/Victoria.	83(km)	\$45.20
April 19, 2018 Victoria/Surrey.	83(km) LEGISLATIVE ASSEMBIL	\$45.20
April 15, 2018	Dinner Only - Victoria APR 2 4 2018	\$36.00
April 15, 2018 Tsawwassen/Sv	Ferry wartz Bay. 1 adult + 1 vehicle. VANCIAL SERVICES	\$72.50
April 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 17, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 18, 2018	Dinner Only - Victoria	\$36.00
April 19, 2018 Swartz Bay/Tsa	Ferry wwassen. 1 adult + 1 vehicle + priority boarding.	\$155.00
April 19, 2018	Lunch and Dinner Only-Victoria	\$48.50
	Total Payable	\$526.40

Signature



23 Apr 2018

Organization Code

Date

Account Code

STOB Code

Amount

t the amount to be paid is correct, and is in accordance

iate statute or other authority for payment

To Swartz Bay

Victoria BC Canada VSW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15

20' Undersize Vehi Adult

Fuel Rebate

2.20-

Total

72.50

Master Card

72.50 RUTH 203206 66277660 0010018140 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER_COPY TSA 15 Apr 2018

Swartz Bay To Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19

Priority Loadi Undersize Vehi

Adult

Fuel Rebate

2.20-

Total

155.00 /

Master Card AUTH 212534 66277037 0010012 01 APPROVED - THANK YOU 027 10012280 S

CHANGE DUE

0.00

CARDHOLDER COPY SWB 19 Apr 2018



Page: 1

Claim Number: 41215

MLA Name:

Hunt, Marvin VM150098

Claim Date:

May 27, 2018

Constituency:

Surrey - Cloverdale

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Surrey

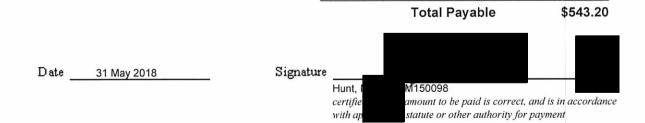
Travel To:

Victoria

Trip Details:

Session

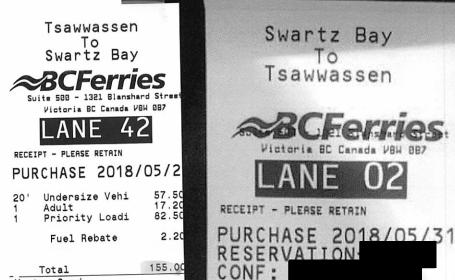
Date	Expenses	SSISLATIVE ASSEMA	Amount
May 27, 2018	83(km)		\$45.20
Surrey/Victoria. May 31, 2018 Victoria/Surrey.	83(km)	JUN 0 1 2018	\$45.20
May 27, 2018	Dinner Only - Victoria	TITCIAL SERVICE	\$36.00
May 27, 2018	Ferry		\$155.00
Tsawwassen/Sw	vartz Bay. 1 ticket + 1 vehi	cle + priority boarding.	
May 28, 2018	Breakfast Only - Victoria		\$27.00
May 29, 2018	Breakfast and Dinner Or	nly-Victoria	\$48.50
May 30, 2018	MLA Per Diem - Victoria		\$61.00
May 31, 2018	Breakfast and Dinner Or	nly-Victoria	\$48.50
May 31, 2018	Ferry		\$76.80
Swartz Bay/Victo	oria. 1 vehicle + reservatio	n.	



ACCOUNTS OFFICE USE ONLY

Organization Code Account Code

STOB Code



RES:

20'

Total Master Card ************ 155.00 AUTH 203610 66277660 0010016370 S 01 APPROVED - THANK YOU 027

0.00 CHANGE DUE

CARDHOLDER_COPY TSA 27 May 2018

SEE

Fuel Rebate 1.70-Total 76.80 Prepayment 21.00 Master Card 55.80 AUTH 211227 66277643 0010012920 S 81 APPROVED - THANK YOU 827 CHANGE DUE

Reservation Pr

Undersize Vehi

BC Senior

21.00

57.50

0.00

0.00

CARDHOLDED CORV



Page: 1

Claim Number: 41042

MLA Name:

Hunt, Marvin VM150098

Claim Date:

April 22, 2018

Constituency:

Surrey - Cloverdale

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Surrey

Travel To:

Victoria

Trip Details:

Session

Date	Expenses	Amount
April 22, 2018 Surrey/Victoria.	83(km) LEGISLATIVE AS:	\$45.20
April 26, 2018 Victoria/Surrey.	83(km) MAY 1 0 20	18 \$45.20
April 22, 2018	Dinner Only - Victoria	WICES \$36.00
April 22, 2018 Tsawwassen/Sw	Ferry vartz Bay. 1 adult + 1 vehicle.	\$72.50
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 25, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2018	Ferry wwassen. 1 ticket + 1 vehicle + priority loading.	\$138.30
April 26, 2018	MLA Per Diem - Victoria	\$61.00
	Total Pa	yable \$547.20
P	O'ton	
Date07 May 2018	Signature VM150098 the amount to be part of the appropriate statute or other	paid is correct, and is in accordance er authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Tsawwassen To Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

20' Undersize Vehi Adult

Fuel Rebate

2.20-

Total

72.50

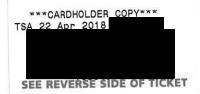
Master Card

72.50 0310014450 S

AUTH 202949 66277838 6018014 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00



Swartz Bay To Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

82.50 1 Priority Loadi 1 BC Senior 20' Undersize Vehi 0.00

Fuel Rebate

1.70-

Total Master Card 138.30

138.30 RUTH 212554 66277643 0010015128 S 01 APPROVED - THANK YOU 827 CHANGE DUE

0.00

***CARDHOLDER SWB 26 Apr 2018

SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 41094

MLA Name:

Hunt, Marvin VM150098

Claim Date:

May 06, 2018

Constituency:

Surrey - Cloverdale

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Surrey

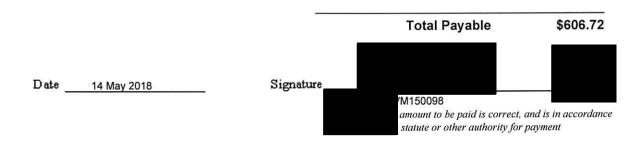
Travel To:

Victoria

Trip Details:

Session

Date	Expenses	Amount
May 06, 2018 Surrey/Victori	83(km) a.	\$45.31
May 10, 2018 Victoria/Surre	83(km) y.	\$45.31
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018 Tsawwassen/	Ferry Swartz Bay. 1 adult + 1 vehicle + priority boarding.	\$155.00
May 07, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2018	Lunch Only - Victoria	\$27.00
May 08, 2018	Taxi	\$10.10
May 09, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 10, 2018	Dinner Only - Victoria	\$36.00
May 10, 2018	Ferry	\$155.00
Swartz Bay/T	sawwassen. 1 adult + 1 vehicle + priority boarding.	



ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Tsawwassen To Swartz Bay



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PURCHASE 2018/05/06

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50

Fuel Rebate 2.20-

Total	155.00
Master Card	155.00
AUTH 212542 66277657 (
01 APPROVED - THANK Y	DU 027
CHANGE DUE	0.00

Swartz Bay To Tsawwassen **BCFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10

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

Total	155.00
Master Card	155.00
AUTH 212719 66277637 00	
01 APPROVED - THANK YOU	J 027
CHANGE DUE	0.00

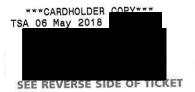
BLUEBIRD CABS #100 2612 QUADRA ST VICTORIA BC

\$2.00

41011

MasterCard A0000000041010 5EFAB5064A429040 0000008000-E800 2E942D120CCB011A

TOTAL





APPROVED

AUTH# 02561S THANK YOU

01-027

CARDHOLDER COPY

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PHONE.250.382.2222



Page: 1

Claim Number: 41181

MLA Name:

Hunt, Marvin VM150098

Claim Date:

May 13, 2018

Constituency:

Surrey - Cloverdale

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Surrey

Travel To:

Trip Details:

Session and MLA related travel

Victoria

Date	Expenses	Amount
May 13, 2018 Surrey/Victoria.	83(km)	\$45.20
May 17, 2018 Victoria/Surrey.	83(km)	\$45.20
May 18, 2018 Surrey/Richmon	82(km) d, return. Habitat for Humanity event.	\$44.71
May 25, 2018 Surrey/Burnaby	64(km) , return. ASTTBC AGM.	\$34.78
May 13, 2018	Dinner Only - Victoria	\$36.00
May 13, 2018	Ferry wartz Bay. 1 adult + 1 vehicle + priority boarding.	\$155.00
May 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 17, 2018 Swartz Bay/Tsa	Ferry wwassen. 1 adult + 1 vehicle + priority boarding.	\$72.50
May 17, 2018	Lunch Only - Victoria	\$27.00

Total Payable

\$548.39

Date 28 May 2018

Signature

he amount to be paid is correct, and is in accordance ate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Tsawwassen To Swartz Bay

*≈*BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13

20 Undersize Vehi Adult Priority Loadi

82.50

17.20

Fuel Rebate

2.70-

Total

Master Card

AUTH 213734 66277660 0010019300 S 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Swartz Bay То Tsawwassen



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PURCHASE 2018/05/17

57.50 17.20 0.00 Undersize Vehi 20' Adult BC Senior

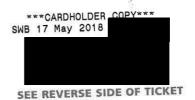
Fuel Rebate

CHANGE DUE

2.20-

72.50 Total Master Card 72.50 AUTH 173046 66277643 0010013130 S 01 APPROVED - THANK YOU 027 0.00

CARDHOLDER_COPY TSA 13 May 2018



Claimine \$155