



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 41532
MLA Name: Hunt, Marvin VM150098
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey
Travel To: Nanaimo
Trip Details:

Claim Date: July 25, 2018



Date	Expenses	Amount
June 11, 2018	64(km)	\$34.56
June 13, 2018	76(km)	\$41.04
June 14, 2018	63(km)	\$34.02
June 15, 2018	37(km)	\$19.98
June 18, 2018	115(km)	\$62.10
June 19, 2018	52(km)	\$28.08
June 20, 2018	69(km)	\$37.26
June 21, 2018	80(km)	\$43.20
June 22, 2018	104(km)	\$56.16
June 25, 2018	100(km)	\$54.00
June 26, 2018	86(km)	\$46.44
June 27, 2018	50(km)	\$27.00
June 28, 2018	30(km)	\$16.20
June 29, 2018	37(km)	\$19.98
July 03, 2018	30(km)	\$16.20
July 04, 2018	109(km)	\$58.86
July 05, 2018	10(km)	\$5.40
July 09, 2018	14(km)	\$7.56
July 11, 2018	41(km)	\$22.14
July 13, 2018	23(km)	\$12.42
July 16, 2018	78(km)	\$42.12
July 18, 2018	30(km)	\$16.20
July 20, 2018	14(km)	\$7.56
July 23, 2018	20(km)	\$10.80
July 24, 2018	43(km)	\$23.22
July 25, 2018	113(km)	\$61.02
July 27, 2018	57(km)	\$30.78



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Claim Number: 41532
MLA Name: Hunt, Marvin VM150098 **Claim Date:** July 25, 2018
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel

Date	Expenses	Amount
July 25, 2018	Ferry	\$74.70 ✓
July 25, 2018	Lunch & Dinner only	\$48.50
July 26, 2018	Lunch & Dinner only	\$48.50
July 27, 2018	Accommodation Expenses	\$334.00 ✓
July 27, 2018	Ferry	\$155.25 ✓
July 27, 2018	MLA Per Diem	\$61.00
Total Payable		\$1556.25

Date 02 Aug 2018

Signature _____

*...ect, 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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[REDACTED]

AUG 07 2018

Date _____

Signature _____

Spending Authority Signature

[REDACTED]

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/25

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card

***** 74.70

RUTH 123306 66277657 8018812928 S

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 Jul 2018

SEE REVERSE SIDE OF TICKET

Nanaimo (Duke Pt)
To
Tsawwassen



LANE 18

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/27

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.90

1 Port Fee Adul 0.25

Total 155.25

Master Card

***** 155.25

RUTH 173842 66279128 8018812418 S

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 27 Jul 2018

SEE REVERSE SIDE OF TICKET

Hunt, Mr. Marvin

Receipt

Invoice date 7/31/2018
Our reference
GST Number

Guest	Hunt, Mr. Marvin	Arrival	7/25/2018	Departure	7/27/2018	Room	
Date	Description		Quantity	Unit Price			Total ()
7/25/2018	Parking		2	9.00			18.00
7/25/2018	Parking Federal Tax GST 5%		2	0.45			0.90
7/25/2018	Room Charge		1	137.00			137.00
7/25/2018	GST Room Taxes 5%		1	6.85			6.85
7/25/2018	Provincial Hotel Tax 8%		1	10.96			10.96
7/25/2018	Municipal Room Tax 2%		1	2.74			2.74
7/26/2018	Room Charge		1	137.00			137.00
7/26/2018	GST Room Taxes 5%		1	6.85			6.85
7/26/2018	Provincial Hotel Tax 8%		1	10.96			10.96
7/26/2018	Municipal Room Tax 2%		1	2.74			2.74
Total invoice							334.00
7/27/2018	American Express						-334.00
Total Paid							-334.00
Total Due							0.00
Total GST			13.70				

