



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41401
MLA Name: Sullivan, Sam VM150101 HWR
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver
Trip Details: meetings
Claim Date: June 28, 2018
Travel To: Delta



Date	Expenses	Amount
June 28, 2018	Accommodation Expenses	\$144.64 ✓
June 28, 2018	Car Rental	\$102.38 ✓
Total Payable		\$247.02

Date 03 Jul 2018

Signature

[Redacted 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 Accounts Office Information]

Date JUL 10 2018

Signature

[Redacted Signature]

Mr Sam Sullivan

Vancouver BC
CANADA

Invoice

Invoice date 6/28/2018
Invoice number 166309
Our reference
Client Number
GST Number

Guest **Mr Sam Sullivan** Arrival **6/27/2018** Departure **6/28/2018** Room

Date	Description	Quantity	Unit Price	Total (CDN)
6/27/2018	Room Charge	1	128.00	128.00
6/27/2018	Room GST Taxes	1	6.40	6.40
6/27/2018	Provincial Room Tax 8%	1	10.24	10.24
Total invoice				144.64
6/28/2018	Mastercard			-144.64
Total Paid				-144.64
Total Due				0.00

Total GST 6.40

41 401

My Bookings

Booking # [REDACTED]

Rideshare & reduce costs

Fill empty seats in your Modo
Find out more

Dismiss

Pick up at: Wed Jun-27-18 [REDACTED]
Return by: Thu Jun-28-18 [REDACTED]
Duration: 21 hours
Distance: 108 km
Car: [REDACTED]

Vehicle Notes: For more info visit.... <https://www.modocoop/accessibility/>
Location: [REDACTED] Lot - Disability Stall in the large lot at [REDACTED] and [REDACTED]
in the signed disability parking space in the [REDACTED] near the [REDACTED]
[REDACTED]
Due to the folding ramp and rear entrance for wheelchair users please park the car nose in

Vehicle Features: accessibility transport , audio: aux audio input , audio: MP3 CD player , cruise control , wheelchair tie-down straps

- Modify Booking
- Driver Permissions
- Vehicle Notes
- History
- Repeat Booking
- Calendar

Pick up time cannot be extended.
Return time cannot be extended.

Pick up at: Jun 27, 2018 [REDACTED]
Return by: Jun 28, 2018 [REDACTED]
Location: Car [REDACTED]

Your Notes:

Save Changes

Status: CONFIRMED

Price Plan: Monthly Member

Charges

Time:	\$90.00
Distance:	\$0.00
Subtotal:	\$90.00
GST:	\$4.58
PST:	\$6.30
PVRT:	\$1.50
Total:	\$102.38

Your first 250 km are included.
Subsequent km cost \$0.30 each.



Modo

Like Page



Tweet



Member Name: Sam Sullivan

Travel Claim Form Number	41556
Expense Description	Transportation
Vendor	Visa
Amount	\$ 80.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: Sam Sullivan

Travel Claim Form Number	41556
Expense Description	Transportation
Vendor	Visa
Amount	\$ 38.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41615
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** August 26, 2018
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Prince Rupert/Kitimat
Trip Details: meetings



Date	Expenses	Amount
August 03, 2018 hoist rental	Miscellaneous Expense	\$335.00 ✓
August 13, 2018	Ferry	\$156.00 ✓
August 13, 2018	Lunch & Dinner only	\$48.50 ✓
August 18, 2018	Accommodation Expenses	\$574.20 ✓
August 18, 2018	Ferry	\$649.35 ✓
August 18, 2018	MLA Per Diem	\$61.00
August 19, 2018	MLA Per Diem	\$61.00
August 20, 2018	MLA Per Diem	\$61.00
August 21, 2018	Accommodation Expenses	\$859.05 ✓
August 21, 2018	MLA Per Diem	\$61.00
August 22, 2018	MLA Per Diem	\$61.00
August 23, 2018	Accommodation Expenses	\$531.10 ✓
August 23, 2018	MLA Per Diem	\$61.00
August 24, 2018	Accommodation Expenses	\$133.34 ✓
August 24, 2018	MLA Per Diem	\$61.00
August 25, 2018	Accommodation Expenses	\$263.35 ✓
August 25, 2018	Ferry	\$663.65 ✓
August 25, 2018	MLA Per Diem	\$61.00
August 26, 2018	Accommodation Expenses	\$200.68 ✓
August 26, 2018	Breakfast & Lunch only	\$39.50
August 26, 2018	Car Rental	\$1555.41 ✓
August 26, 2018	Ferry	\$156.00 ✓
Total Payable		\$6653.13



SALES INVOICE

41615

Sales Invoice: SO0267260
 Sales Invoice Date: 03/08/2018
 Page: 2/2

101-8255 North Fraser Way, Burnaby, V3N 0B9, BC, CA

Phone: [REDACTED] Fax: [REDACTED]

Sold To: SULLIVAN, SAM
 [REDACTED]
 VANCOUVER, BC
 [REDACTED]
 Canada

Ship To: SULLIVAN, SAM
 [REDACTED]
 Canada

HST/GST: [REDACTED]
 PST: [REDACTED]
 Ship Via [REDACTED]
 Ship Date 03/08/2018
 Terms CASH ON DELIVERY
 Therapist N/A

Customer ID [REDACTED]
 Authorization No. [REDACTED]
 SalesPerson [REDACTED]

Sales

Item No.	Description	Qty	UOM	Funder #	Unit Price	Disc	TAX	Your Portion With Tax	Amount
Sales Subtotal:									

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 335.00

Other Funding 0.00

Subtotal: 335.00
 Total Tax: 0.00
Total: 335.00
Your Portion 335.00

Sullivan #41615

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/13

1	Priority Load	80.30
20'	Undersize Vehi	57.50
	Adult	
2	Port Fee Adul	0.50

1/2 [redacted] - 16.70

Total [redacted]
 Master Card [redacted]
 ***** [redacted] *****
 AUTH 154139 66280690 0010010750 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
HSB 13 Aug 2018

SEE REVERSE SIDE OF TICKET

172.70
- 16.70
= 156.00 claimed

\$156.00

To
Horseshoe Bay



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/26

20'	Undersize Vehi	57.50
1	Adult	80.30
	Priority Load	
2	Port Fee Adul	0.50

1/2 [redacted] - 16.70

Total [redacted]
 Master Card [redacted]
 ***** [redacted] *****
 AUTH 161353 66274106 0010017468 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
NAN 26 Aug 2018

#156.00

41615



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com
GST Number: [REDACTED]

Date Issued: 15/JUN/2018 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	Sam Sullivan [REDACTED] Vancouver, BC [REDACTED]
Phone:	[REDACTED]
Provide Booking Number to Ticket Agent	

Booking Reference: [REDACTED]

Customer Number [REDACTED] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
BEAR COVE, Port Hardy Vancouver Island	[REDACTED] 18/Aug/2018	PRINCE RUPERT North Coast	[REDACTED] 18/Aug/2018

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Northern Expedition

Your sailing is a multi-stop Sailing
Bear Cove, Port Hardy - Klemtu - Prince Rupert

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$398.65
	FUEL REBATE	-\$7.60
[REDACTED]	ADULT/ YOUTH	175.00 [REDACTED] 1/2
	FUEL REBATE	-\$6.70
1	2 BERTH WHEELCHAIR OUTSIDE	\$90.00

Products and Fees:
Amount Paid: [REDACTED]

Amount Due: \$0.00

List of Passengers
AD Sam Sullivan
[REDACTED] [REDACTED]

Vehicle Details
UH TBA

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

\$ 649.35

41615

GST#: [REDACTED]

Sam Sullivan
Vancouver, BC

Room	Folio	CheckIn	CheckOut	Balance
101	[REDACTED]	08/15/2018	08/18/2018	0.00
Master Folio				

Direct Bill: T/F (HANDICAP)

Date	Room	Description / Voucher	Charges	Credits	Balance
08/15/2018	[REDACTED]	Room Taxable	165.00	0.00	165.00
08/15/2018	[REDACTED]	GST - 5%	8.25	0.00	173.25
08/15/2018	[REDACTED]	Room Tax - 8%	13.20	0.00	186.45
08/15/2018	[REDACTED]	MRT - 3%	4.95	0.00	191.40
[REDACTED]			[REDACTED]	0.00	[REDACTED]
[REDACTED]			[REDACTED]	0.00	[REDACTED]
08/16/2018	[REDACTED]	Room Taxable	165.00	0.00	[REDACTED]
08/16/2018	[REDACTED]	GST - 5%	8.25	0.00	[REDACTED]
08/16/2018	[REDACTED]	Room Tax - 8%	13.20	0.00	[REDACTED]
08/16/2018	[REDACTED]	MRT - 3%	4.95	0.00	[REDACTED]
[REDACTED]			[REDACTED]	0.00	[REDACTED]
[REDACTED]			[REDACTED]	0.00	[REDACTED]
08/17/2018	[REDACTED]	Room Taxable	165.00	0.00	[REDACTED]
08/17/2018	[REDACTED]	GST - 5%	8.25	0.00	[REDACTED]
08/17/2018	[REDACTED]	Room Tax - 8%	13.20	0.00	[REDACTED]
08/17/2018	[REDACTED]	MRT - 3%	4.95	0.00	[REDACTED]
[REDACTED]			[REDACTED]	0.00	[REDACTED]
08/17/2018	[REDACTED]	Mastercard - 0	0.00	[REDACTED]	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	495.00		
		GST - 5%	24.75		
		Room Tax - 8%	39.60		
		MRT - 3%	14.85		

[REDACTED]
\$ 574.20 ✓

²165.00
¹8.25
¹13.20
¹4.95

191.40

²165.00
¹8.25
¹13.20
¹4.95

191.40

Thank you for staying with us!

#49615



Sam Sullivan



Vancouver

Page # 1

Res. # [Redacted]

Checked in Sat Aug 18/18 - [Redacted]

Checked out Tue Aug 21/18 - [Redacted]

Nights 3

Room Rate 249.00

Room [Redacted]

Date	Description	Reference	Charges	Credits
Aug18	Best Available Rate		249.00	
Aug18	Municipal and Regional Distric		4.98	
Aug18	Goods & Services Tax		12.45	
Aug18	Hotel Room Provincial Sales Ta		19.92	
	[Redacted]	[Redacted]	[Redacted]	
Aug19	Best Available Rate		249.00	
Aug19	Municipal and Regional Distric		4.98	
Aug19	Goods & Services Tax		12.45	
Aug19	Hotel Room Provincial Sales Ta		19.92	
	[Redacted]	[Redacted]	[Redacted]	
Aug20	Best Available Rate		249.00	
Aug20	Municipal and Regional Distric		4.98	
Aug20	Goods & Services Tax		12.45	
Aug20	Hotel Room Provincial Sales Ta		19.92	

#41615

Aug21 Master Card- Than auth #00291Z *****

Total Outstanding 0.00

Thank you for staying with us
Please call 1-800-663-8150 for your next reservation

Our G.S.T. # is

Charge Summary:

Master Card- Thank you

Goods & Services Tax	37.35
Municipal and Regional Di	14.94
Room Charges - Rack	747.00
Hotel Room Provincial Sal	59.76

\$859.05 ✓

#44615

Invoice #530

August 23, 2018



**** PURCHASE ****
 08-23-2018
 Acct # ***** C
 Card Type MC
 Name: SAMUEL SULLIVAN
 A0000000041010 MasterCard

Sam Sullivan

Trace # 330
 Inv. # 432
 Auth # 05890Z RRN 001002272

Total

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

DESCRIPTION	AMOUNT
Room August 21, 2018	\$ 235.00
Room August 22, 2018	\$ 235.00
	\$
Sub Total \$	
GST \$	
BC Room Tax \$ 37.60	
Total	

THANK YOU FOR YOUR BUSINESS!

7 531.10

#41615

Folio (Detailed)

Name: SULLIVAN, SAM

Confirmation Number:

Account Number:

Room:

Room Type:

PNQ1, 1 QUEEN BED,
ACCESSIBLE ROOM, NON-
SMOKING

Nights: 1

Guests: 1/0

Rate Plan: SGC

Daily Rate:

GTD: MC - MASTERCARD

Arrival: 23/08/2018 (Thu)

Departure:

\$118.00 + \$15.34 Tax
24/08/2018 (Fri)

XXXX XXXX XXXX

Room Rate:

23/08/2018 (Thu) - 23/08/2018 (Thu)

\$118.00 + \$15.34 Tax per night.

Date	Code	Description	Amount	Balance
23/08/2018	RM	ROOM CHARGE	\$118.00	\$118.00
23/08/2018	TAX1	GST	\$5.90	\$123.90
23/08/2018	TAX2	PST	\$9.44	\$133.34
24/08/2018	MC	MASTER CARD ()	-\$133.34	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$118.00	\$15.34	\$0.00	\$0.00	-\$133.34	\$0.00	\$0.00

41615



Sam Sullivan
[Redacted]
Vancouver

Page # 1
Res. # [Redacted]
Checked in Fri Aug 24/18 - [Redacted]
Checked out Sat Aug 25/18 - [Redacted]
Nights 1
Room Rate 229.00
Room [Redacted]

Date	Description	Reference	Charges	Credits
Aug24	Best Available Rate		229.00	
Aug24	Municipal and Regional Distric		4.58	
Aug24	Goods & Services Tax		11.45	
Aug24	Hotel Room Provincial Sales Ta		18.32	
Aug25	Master Card- Than auth #00098Z	***** [Redacted]		[Redacted]
Total Outstanding			0.00	[Redacted]



Our G.S.T. # is [Redacted]

Charge Summary:
 Master Card- Thank you [Redacted]
 Goods & Services Tax 11.45
 [Redacted]
 Municipal and Regional Di 4.58
 Room Charges - Rack 229.00
 Hotel Room Provincial Sal 18.32

\$ 263.35

41615



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com
GST Number: [REDACTED]

Date Issued: 02/AUG/2018 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	Sam Sullivan [REDACTED] [REDACTED] Vancouver, BC [REDACTED]
Phone:	[REDACTED]
Provide Booking Number to Ticket Agent	

Booking Reference: [REDACTED]

Customer Number: [REDACTED] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
PRINCE RUPERT North Coast	[REDACTED] 25/ Aug/ 2018	BEAR COVE, Port Hardy Vancouver Island	[REDACTED] 25/ Aug/ 2018

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Northern Expedition

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$398.65
[REDACTED]	ADULT/YOUTH	[REDACTED] 1/2
1	2 BERTH WHEELCHAIR OUTSIDE	\$90.00

Your sailing is a multi-stop Sailing
Prince Rupert - McIoughlin Bay, Bella Bella - Bear Cove, Port Hardy

Products and Fees:
Amount Paid: [REDACTED]

Amount Due: \$0.00

List of Passengers
AD Sam Sullivan
[REDACTED]

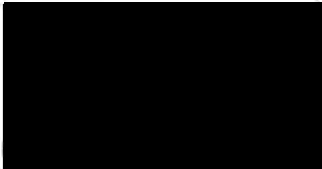
Vehicle Details
UH TBA

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

\$663.65

#41615

From: [REDACTED]
Subject: Guest Bill from [REDACTED]
Date: August 31, 2018 at 11:02 AM
To: [REDACTED]@globalcivic.org



Guest Folio

Arrival Date: 25 Aug 2018
Sam Sullivan
Departure Date: 26 Aug 2018
Room Type: QQK

Folio: [REDACTED] Room: [REDACTED]
CC Number: *****[REDACTED]

Date	Folio	Reference	Amount	Tax	Total
25 Aug 2018	1	Room Charge	\$173.00	\$27.68	\$200.68
26 Aug 2018	1	Payment: MC	\$-200.68	\$0.00	\$-200.68
		Room Charges	\$173.00	\$27.68	\$200.68
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-200.68	\$0.00	\$-200.68
		Balance		\$0.00	
Munc.	3.00 %	\$173.00	\$5.19		
PST	8.00 %	\$173.00	\$13.84		
GST	5.00 %	\$173.00	\$8.65		

Aug 31, 2018 [REDACTED] Signature

\$200.68



HTML

GuestBill.html

41615

MY BOOKINGS

BOOKING

Rideshare & reduce costs

Fill empty seats in your Modo

[Find out more](#)

Dismiss

Pick up at: Sat Aug-11-18

Return by: Mon Aug-27-18

Duration: 16 days 2.5 hours

Distance: 2002 km

Car: [redacted] plate: [redacted]

Vehicle Notes: For more info visit... <https://www.modo.coop/accessibility/>

Location: [redacted] - Disability Stall in the large lot at [redacted] and [redacted] in the signed disability parking space in the [redacted] near the [redacted] ***Due to the folding ramp and rear entrance for wheelchair users please park the car nose in***

Vehicle Features: accessibility transport , audio: aux audio input , audio: MP3 CD player , cruise control , wheelchair tie-down straps

Status: CONFIRMED

Price Plan: Monthly Member

Charges

Time:	[redacted]
Distance:	[redacted]
Subtotal:	[redacted]
GST:	[redacted]
PST:	[redacted]
PVRT:	[redacted]
Total:	[redacted]

1555.41
Balance owing

Your first 250 km are included. Subsequent km cost \$0.30 each.



G+ Tweet

\$ 1555.41



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41616
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** August 26, 2018
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: ██████████
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Prince Rupert/Kitimat
Trip Details:



Date	Expenses	Amount
August 13, 2018	Ferry	\$16.70 ✓
August 13, 2018	Lunch & Dinner only	\$48.50
August 18, 2018	Ferry	\$175.00 ✓
August 18, 2018	Full Day Meals Per Diem Allow.	\$61.00
August 19, 2018	Full Day Meals Per Diem Allow.	\$61.00
August 20, 2018	Full Day Meals Per Diem Allow.	\$61.00
August 21, 2018	Full Day Meals Per Diem Allow.	\$61.00
August 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
August 23, 2018	Full Day Meals Per Diem Allow.	\$61.00
August 24, 2018	Full Day Meals Per Diem Allow.	\$61.00
August 25, 2018	Ferry	\$175.00 ✓
August 25, 2018	Full Day Meals Per Diem Allow.	\$61.00
August 26, 2018	Breakfast & Lunch only	\$39.50
August 26, 2018	Ferry	\$16.70 ✓

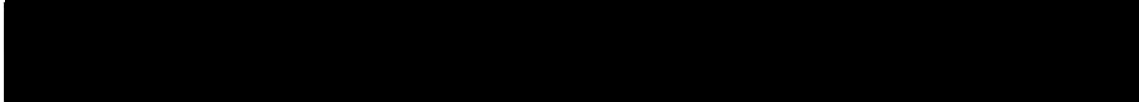
Total Payable **\$959.40**

Date 05 Sep 2018

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



Date SEP 06 2018

Signature ████████████████████
 Spending ████████████████████ re ████████████████████

Sullivan - Accomp. # 41616.

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2018/08/13

██████████ - 1/2
Adult ██████████
██████████

Total ██████████
Master Card ██████████

AUTH 154139 66288690 001001750 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

\$ 16.70

CARDHOLDER COPY
HSB 13 Aug 2018 ██████████
██████████
SEE REVERSE SIDE OF TICKET

To
Horseshoe Bay



LANE 02

RECEIPT - PLEASE RETAIN
PURCHASE 2018/08/26

██████████ - 1/2
Adult ██████████
██████████

Total ██████████
Master Card ██████████

AUTH 161353 66279106 0010017460 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

\$ 16.70

CARDHOLDER COPY
NAN 26 Aug 2018 ██████████
██████████
SEE REVERSE SIDE OF TICKET

41616



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com
GST Number: [REDACTED]

Date Issued: 15/JUN/2018 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	Sam Sullivan [REDACTED] [REDACTED] Vancouver, BC [REDACTED]
Phone:	[REDACTED]
Provide Booking Number to Ticket Agent	

Booking Reference: [REDACTED]

Customer Number [REDACTED] Page 1 of 2

Departs	Time / Date
BEAR COVE, Port Hardy Vancouver Island	[REDACTED] 18/Aug/2018

Arrives	Time / Date
PRINCE RUPERT North Coast	[REDACTED] 18/Aug/2018

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Northern Expedition

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	[REDACTED]
	FUEL REBATE	[REDACTED]
	ADULT/YOUTH	175.00 [REDACTED] - 1/2
	FUEL REBATE	[REDACTED]
1	2 BERTH WHEELCHAIR OUTSIDE	[REDACTED]

Your sailing is a multi-stop Sailing
Bear Cove, Port Hardy - Klemtu - Prince Rupert

Products and Fees:
Amount Paid: [REDACTED]

Amount Due: \$0.00

List of Passengers
AD Sam Sullivan
[REDACTED]

Vehicle Details
UH TBA

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

#41616



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com
GST Number: [REDACTED]

Date Issued: 02/AUG/2018 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	Sam Sullivan
Phone:	[REDACTED]
Provide Booking Number to Ticket Agent	

Booking Reference: [REDACTED]

Customer Number [REDACTED] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
PRINCE RUPERT North Coast	[REDACTED] 25/ Aug / 2018	BEAR COVE, Port Hardy Vancouver Island	[REDACTED] 25/ Aug / 2018

Vehicle UNDERHEIGHT PASSENGER VEHICLE
Ferry Northern Expedition

Fare Information

		Price
20'	UNDERHEIGHT PASSENGER VEHICLE	[REDACTED]
[REDACTED]	ADULT/YOUTH	175.00
1	2 BERTH WHEELCHAIR OUTSIDE	[REDACTED] - 1/2

Your sailing is a multi-stop Sailing
Prince Rupert - McLaughlin Bay, Bella Bella - Bear Cove, Port Hardy

Products and Fees: [REDACTED]
Amount Paid: [REDACTED]

Amount Due: \$0.00

List of Passengers
AD Sam Sullivan
[REDACTED]

Vehicle Details
UH TBA

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

41694

Room : [redacted]
Folio # : [redacted]
Invoice # : [redacted]
Cashier # : 4291
Page # : 1 of 1
Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration # [redacted]

BC Government Caucus
Mr Sam Sullivan
Canada

Arrival : 09-10-18
Departure : 09-11-18

Date	Description	Additional Information	Charges	Credits
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
09-10-18	Valet Parking*	[redacted]	39.00	40.95
09-10-18	Valet Parking GST	[redacted]	1.95	
09-11-18	Mastercard	XXXXXXXXXXXX [redacted] XX/XX	[redacted]	[redacted]
Total			[redacted]	[redacted]
Balance Due			0.00	

GST Summary

[redacted]
Other : 1.95
Total : [redacted]

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

[redacted]

[redacted]

[redacted]

[redacted]

41694

Name: Sam Sullivan

Guest Name: Sam Sullivan
Company:

Arrival
September 09, 2018

Departure
September 10, 2018

Group: Bc Liberal Caucus

Room

Bill To: Sullivan, Sam

Attn:

Property Code: 111 Invoice # 134443 PO #

Res. #

Date	Description	Voucher	Amount
9/9/18	Room Revenue		124.00
9/9/18	Provincial Room Tax		12.40
9/9/18	GST		6.20
10/9/18	Mastercard		
Balance:			0.00

GST/HST #

GST
Provincial Room Tax
Total

Total Tax
6.20
+ 12.40
18.60

142.60

TERM ID: C4291571 BATCH: 785
SHIFT: 662

Completion
INV# 000112531

Chip
SLO# 855001001016
Application Label: MasterCard
010:00000000011010

Total: CAD\$

APPROVED 164837
09/09/18

18-Sep-18

CUSTOMER COPY
THANK YOU

41694



MOBILE SITE

NEW BOOKING

MY BOOKINGS

MY ACCOUNT

FIND CARS

MY BOOKINGS

BOOKING [REDACTED]

\$292.33

Status: CONFIRMED

Price Plan: Monthly Member

Charges

Time:	\$232.88
Distance:	\$22.50
Subtotal:	\$255.38
GST:	\$13.07
PST:	\$17.88
PVRT:	\$6.00
Total:	\$292.33

Rideshare & reduce costs

Fill empty seats in your Modo
Find out more

Dismiss

Pick up at: Sun Sep-9-18 [REDACTED]

Return by: Wed Sep-12-18 [REDACTED]

Duration: 3 days 1 hour

Distance: 325 km

Car: [REDACTED] plate: [REDACTED]

Vehicle Notes: For more info visit... <https://www.modo.coop/accessibility/>

Location: [REDACTED] in the large lot at [REDACTED] and [REDACTED] in the signed disability parking space in the [REDACTED], near the [REDACTED]
Due to the folding ramp and rear entrance for wheelchair users please park the car nose in

Vehicle Features: accessibility transport, audio: aux audio input, audio: MP3 CD player, cruise control, wheelchair tie-down straps

Your first 250 km are included.
Subsequent km cost \$0.30 each.



Modo

Like Page

