



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

Claim Number: 41694 *Supplemental*
 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: September 11, 2018
 Constituency: Vancouver-False Creek
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Squamish/Whistler
 Trip Details: Caucus and UBCM



Date	Expenses	Amount
September 09, 2018	Accommodation Expenses	142.60
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 10, 2018	Accommodation Expenses	[REDACTED] - 40.95
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	Car Rental	\$292.33
September 11, 2018	MLA Per Diem	\$61.00

Total Payable [REDACTED]

should have been

Date 17 Sep 2018

Signature [REDACTED]

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

621.38

ACCOUNTS OFFICE USE ONLY

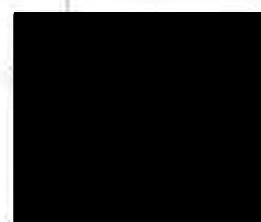
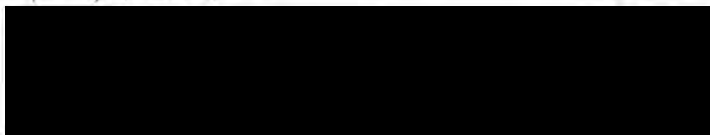
Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date Sept 25/18

Signature [REDACTED]

Spending Authority Signature [REDACTED]

Supplemental claim #41694 - \$101.65 Accom.





BC Government Caucus
Mr Sam Sullivan
Canada

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

Date	Description	Additional Information	Charges	Credits
09-10-18	Valet Parking*	V271	39.00	
09-10-18	Valet Parking GST		1.95	
09-11-18	Mastercard	XXXXXXXXXXXX [redacted] XX/XX		
Total				
Balance Due			0.00	

GST Summary

Room : [redacted]
F&B : [redacted]
Other : 1.95
Total : [redacted]

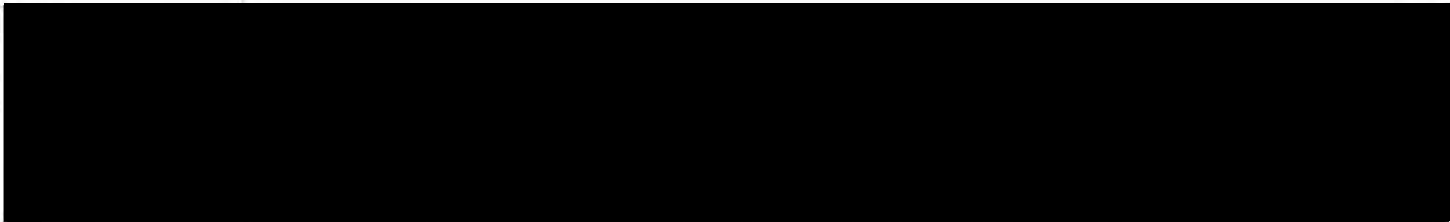
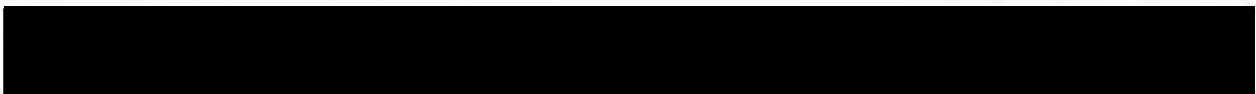
HST Summary

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

\$

[redacted]

40.95





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: Invoice # PO #

Res. #

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

GST/HST #:

	Total Tax
GST	6.20
Provincial Room Tax	12.40
Total	18.60

\$ 142.60

1000 10 032018

Completion

INVT: 000112531

Application Label: Mastercard

Total: CAD\$

APPROVED 164837

10-Sep-18

CUSTOMER COPY
PLEASE VOID



41694



MOBILE SITE

NEW BOOKING

MY BOOKINGS

MY ACCOUNT

FIND CARS

MY BOOKINGS

BOOKING [REDACTED]

\$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: City Hall Surface Lot - Disability Stall in the large lot at W 10th Ave and Cambie St. in the signed disability parking space in the northwest corner, near the Canada Line station.
 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:	\$232.88
Distance:	\$22.50
Subtotal:	\$255.38
GST:	\$13.07
PST:	\$17.88
PVRT:	\$6.00
Total:	\$292.33

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

20th Anniversary **Modo**
 Like Page

SULLIVAN # 41805



Sam Sullivan

Vancouver BC
Canada

Room No. [REDACTED]
Arrival : 09-30-18
Departure Date : 10-04-18
Folio No. [REDACTED]

Conf. No. [REDACTED]
Custom Reference [REDACTED]

Company Name:

Group Name:

INVOICE

Date	Description	Charges	Credits
09-30-18	Room Charge	245.00	
09-30-18	GST Room Tax	12.37	
09-30-18	PST Room Tax	19.80	
09-30-18	MRDT Tax	7.42	
09-30-18	DMF Fee	2.45	
10-01-18	Room Charge	135.00	
10-01-18	GST Room Tax	6.82	
10-01-18	PST Room Tax	10.91	
10-01-18	MRDT Tax	4.09	
10-01-18	DMF Fee	1.35	
10-02-18	Room Charge	135.00	
10-02-18	GST Room Tax	6.82	
10-02-18	PST Room Tax	10.91	
10-02-18	MRDT Tax	4.09	
10-02-18	DMF Fee	1.35	
10-03-18	Room Charge	135.00	
10-03-18	GST Room Tax	6.82	
10-03-18	PST Room Tax	10.91	
10-03-18	MRDT Tax	4.09	
10-03-18	DMF Fee	1.35	
10-04-18	Mastercard XXXXXXXXXXXX [REDACTED]		761.55

Total Charges 761.55

Total Credits 761.55

Balance 0.00

\$761.55

Merchant ID
Transaction ID 4679773
Approval Code 222335
Approval Amount 761.55

Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Swiped
Transaction Amount 761.55



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/09/30
TIME 0402
CLERK ID 333
RECEIPT NUMBER
C85030444-001-145-008-0

PURCHASE
AMOUNT \$77.00
TIP \$10.00
TOTAL

\$87.00

MasterCard
0000000041010
966B112EF7D99DD
000008000-E800
42748B691589ED56

APPROVED

AUTH# 193928 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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\$87.00

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

Adult [redacted]

Total [redacted]

MasterCard [redacted] $1/2$ [redacted]

RUTH 194111 66251536 0010014980 C

MasterCard

00000000041010 / 0000000000 / E600

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 30 Sep 2018 [redacted]

SEE REVERSE SIDE OF TICKET

\$16.70

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

**** PURCHASE ****

09-30-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Operator: 012

Trace # 5201

Inv. # 012

Auth # 223056 RRN 001414002

Purchase	\$76.60
Tip	\$10.00
Total	\$86.60

(001) APPROVED-THANK YOU

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records

Customer copy

www.yellowcabvictoria.com
250-381-2222

86.60

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

Adult $\frac{1}{2}$

Total

MasterCard

AUTH 194111 66251536 0010014900 L

MasterCard

A0000000041010 / 0000000000 / E600

VERIFIED BY PIN

B1 APPROVED - THANK YOU 027

CARDHOLDER COPY

= 16.70

TSA 30 Sep 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41894
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** October 18, 2018
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: Session



Date	Expenses	Amount
October 04, 2018	Ferry	\$16.70
October 14, 2018	Dinner Only	\$36.00
October 14, 2018	Ferry	\$16.70
October 15, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 16, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 17, 2018	Half Day meal Per Diem	\$30.50
October 18, 2018	Half Day meal Per Diem	\$30.50
Total Payable		\$252.40

Date 18 Oct 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]			

Date OCT 23 2018

Signature

[REDACTED SIGNATURE]

Spending Authority

Tsawwassen
To
Stratford Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14

Adult

Total

1/2

MasterCard

AUTH 192752 66251538 001001220 L

MasterCard

0000000041010 / 0000000000 / E000

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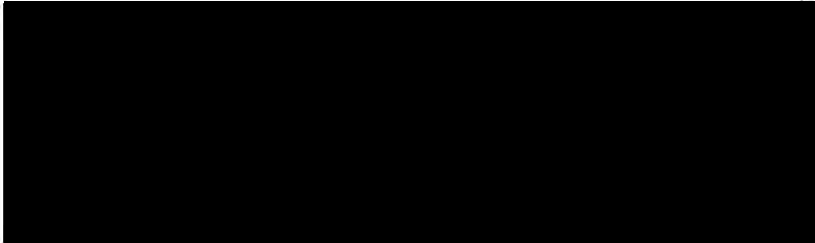
CARDHOLDER COPY

16.70

TSA 14 Oct 2018

SEE REVERSE SIDE OF RECEIPT

\$ 16.70



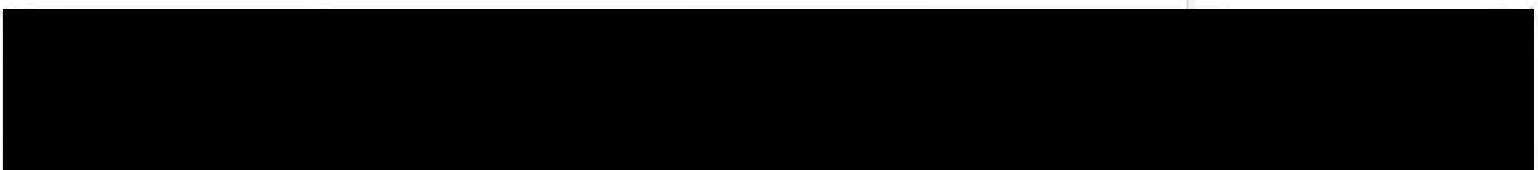
Mr Sam Sullivan

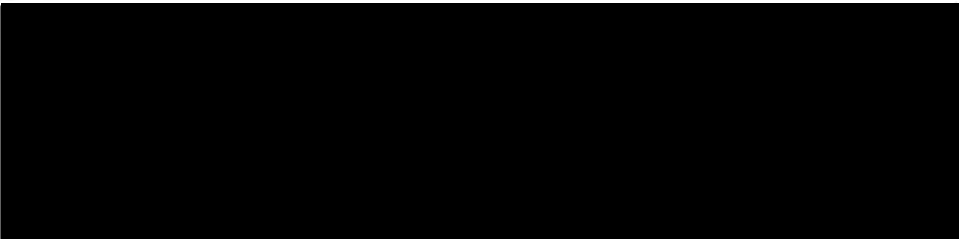
Vancouver BC
Canada

Room No. : [REDACTED]
Arrival : 10/14/18
Departure : 10/18/18
Folio No. : [REDACTED]
Conf. No. : [REDACTED]

Date	Description		Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/14/18	Room		189.00	
10/14/18	Parking Fee		17.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/15/18	Room		189.00	
10/15/18	Parking Fee		17.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/16/18	Room		189.00	
10/16/18	Parking Fee		17.00	
10/17/18	Room		189.00	
10/17/18	Parking Fee		17.00	
10/17/18	Destination Marketing Fee 1%		7.56	
10/17/18	Municipal Hotel Tax 3%		22.92	
10/17/18	Provincial Hotel Tax 8%		61.08	
10/17/18	Goods and Service Tax 5%		41.56	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/18/18	Mastercard	[REDACTED] XXXXXX [REDACTED]		[REDACTED]

#957.12



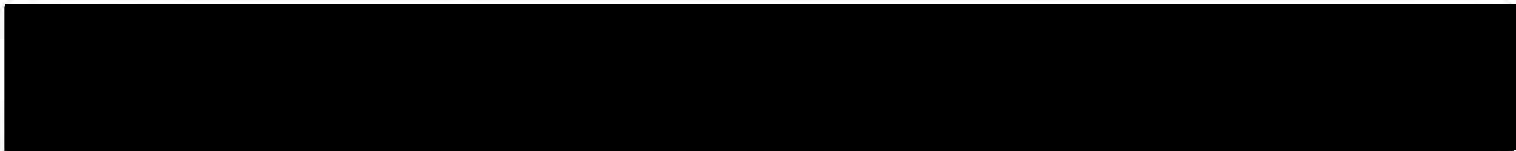


Mr Sam Sullivan
[Redacted]
Vancouver BC [Redacted]
Canada

Room No. : [Redacted]
Arrival : 10/14/18
Departure : 10/18/18
Folio No. :
Conf. No. : [Redacted]

Date	Description	Charges	Credits
		Total Charges	[Redacted]
		Total Credits	[Redacted]
		Balance	0.00
			CAD

Net Amount	[Redacted]
Destination Marketing Fee 1%	[Redacted]
Provincial Hotel Tax 8%	[Redacted]
Goods and Service Tax 5%	[Redacted]
<u>Liquor Tax 10%</u>	[Redacted]
Total Charges	[Redacted]
	CAD



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

*** PURCHASE ***

10-04-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253
Trace # 4759
Inv. # 253
Auth # 212802 RRN 001762010

Purchase	\$76.40
Tip	\$10.00
Total	\$86.40

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250-381-2222

\$86.40

Swartz Bay
To
Tsawwassen



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PURCHASE 2018/10/04

Adult

Total

1/2

MasterCard

AUTH 213016 66251947 001001546

MasterCard

00000000041010 / 00000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

SWB 04 Oct 2018

SEE REVERSE SIDE OF TICKET

\$16.70

DELTA SUNSHINE # D14
13425 71A AVE
SURREY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/04
TIME 5370 [REDACTED]
CLERK ID 1162
RECEIPT NUMBER
C85034489-001-031-001-0

PURCHASE
AMOUNT \$82.00
TIP \$10.00
TOTAL

\$92.00

MasterCard
A0000000041010
38A2456419610FA6
0000008000-E800
59FBECD9D47DCEB2

APPROVED

AUTH# 001900 01-027
THANK YOU

CARDHOLDER COPY

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\$92.00

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/10/14
TIME 0487
CLERK ID 7
INVOICE # 8240
RECEIPT NUMBER
C85000480-001-310-005-0

PURCHASE
AMOUNT \$85.70
TIP \$10.00
TOTAL

\$95.70

MasterCard
A0000000041010
PDEF39AE16136A5
000008000-E800
A1B5851AD61C11

APPROVED

AUTH# 192627 01-027

THANK YOU

CARDHOLDER COPY

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TAXI#SPARE

\$ 95.70

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14

Adult

Total

1/2

MasterCard

AUTH 192752 66251538 0010012

MasterCard

00000000041010 / 0000000000 / E000

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16.70

TSA 14 Oct 2018

SEE REVERSE SIDE OF TICKET

\$ 16.70

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

PURCHASE

10-14-2018

Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253

Trace # 4885

Inv. # 253

Auth # 223054

RRN 001775002

Purchase

\$74.50

Tip

\$10.00

Total

\$84.50

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250-381-2222

\$ 84.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42015

MLA Name: Sullivan, Sam VM150101 HWR Claim Date: October 24, 2018

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:



Date	Expenses	Amount
October 18, 2018	Ferry	\$16.70
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Ferry	\$16.70
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 24, 2018	Breakfast & Lunch only	\$39.50

Total Payable \$230.90

Date 25 Oct 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]

Date OCT 30 2018

Signature

Spent

[REDACTED SIGNATURE]

Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

Adult
Total 1/2
MasterCard

AUTH 154151 66251946 0010014690 C

MasterCard

00000000041010 / 0000000000 / E000

VERIFIED BY PIN

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CARDHOLDER COPY

16.70

SWB 18 Oct 2018

SEE REVERSE SIDE OF TICKET

\$ 16.70

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

Adult

Total

MasterCard

AUTH 193030 66251538 0010013600 C

MasterCard

00000000041010 / 0000000000 / E000

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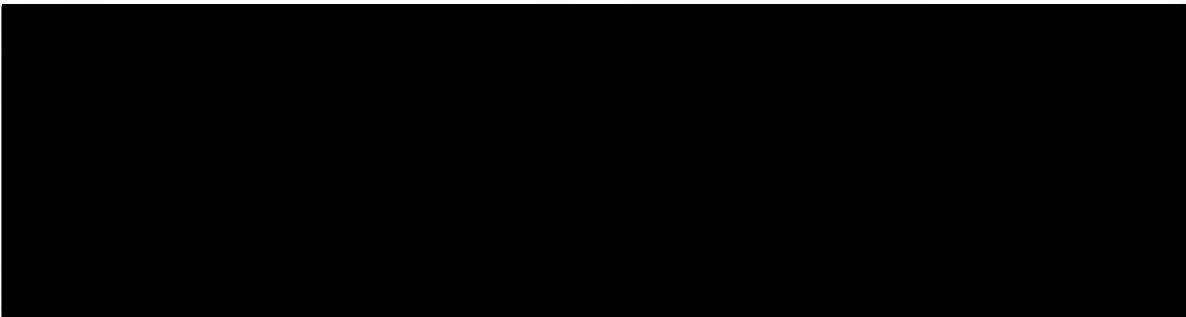
CARDHOLDER COPY

16.70

TSA 21 Oct 2018

SEE REVERSE SIDE OF TICKET

\$16.70



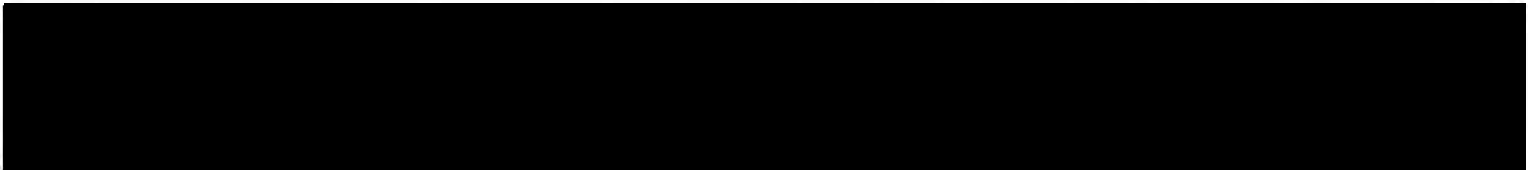
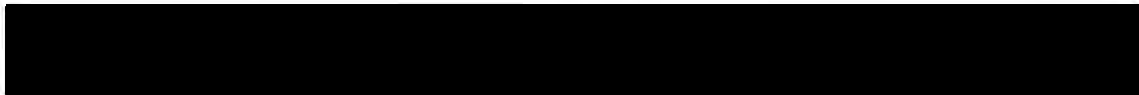
Reference No.

Arrival : 10/21/18
Departure : 10/25/18

Mr Sam Sullivan
501 Belleville
[Redacted] Parliament Bldgs
Victoria BC

Date	Description	Additional Information	Charges	Credits
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
10/21/18	Room Charge-Provincial Gov		269.00	
10/21/18	Destination Marketing Fee		2.69	
10/21/18	Hotel Room Tax		29.89	
10/21/18	Room GST		13.58	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
10/22/18	Room Charge-Provincial Gov		269.00	
10/22/18	Destination Marketing Fee		2.69	
10/22/18	Hotel Room Tax		29.89	
10/22/18	Room GST		13.58	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
10/23/18	Room Charge-Provincial Gov		269.00	
10/23/18	Destination Marketing Fee		2.69	
10/23/18	Hotel Room Tax		29.89	
10/23/18	Room GST		13.58	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
10/24/18	Room Charge-Provincial Gov		269.00	
10/24/18	Destination Marketing Fee		2.69	
10/24/18	Hotel Room Tax		29.89	
10/24/18	Room GST		13.58	
10/25/18	Mastercard	XXXXXXXXXXXX [Redacted] XXXX		[Redacted]

1,260.64



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

**** PURCHASE ****

10-18-2018

Acct # ***** C

Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Operator: 252

Trace # 804

Inv. # 252

Auth # 154326 RRN 001592003

Purchase \$72.10

Tip \$10.00

Total \$82.10

(001) APPROVED-THANK YOU

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250-381-2222

\$ 82.10

Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

Adult

Total

1/2

MasterCard

RUTH 154151 66251946 0010014690 C

MasterCard

00000000041010 / 00000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

SWB 18 Oct 2018

SEE REVERSE [REDACTED] TICKET

\$16.70

DELTA SUNSHINE TAXI #

132

13425 71A AVE

SURREY

BC

CARD

CARD TYPE

MASTERCARD

DATE

2018/10/18

TIME

7293

CLERK ID

132

RECEIPT NUMBER

C85033682-001-932-003-0

PURCHASE

AMOUNT

\$78.00

TIP

\$10.00

TOTAL

\$88.00

MasterCard

0000000041010

34E5C8DFB8B3D785

1000008000-E800

616F7F9BE651FCF5

APPROVED

AUTH# 185045

01-027

THANK YOU

CARDHOLDER COPY

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\$88.00

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/10/21
TIME 0000
CLERK ID 7
INVOICE # 8240
RECEIPT NUMBER
C85000480-001-315-004-0

PURCHASE
AMOUNT \$80.60
TIP \$10.00
TOTAL

\$90.60

MasterCard
A0000000041010
0D78CE0DF5A96B29
0000008000-E800
234EBB4D653FBF94

APPROVED

AUTH# 192756 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TAXI#SPARE

\$90.60

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

Adult

Total

1/2

MasterCard

AUTH 193030 66251530 0010013600 C

MasterCard

00000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 21 Oct 2018

SECRET

\$16.70.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

10-21-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Operator: 253

Trace # 4970

Inv. # 253

Auth # 223103 RRN 001787001

Purchase \$71.70

Tip \$10.00

Total \$81.70

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

\$81.70



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



Claim Number: 42117
 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: November 01, 2018
 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: session

Date	Expenses	Amount
October 25, 2018	Ferry	\$17.20
October 25, 2018	[REDACTED] Taxi	\$91.00
October 25, 2018	[REDACTED] Taxi	\$92.00
October 28, 2018	Dinner Only	\$36.00
October 28, 2018	Ferry	\$16.70
October 28, 2018	Taxi	\$80.70
October 28, 2018	Taxi	\$90.40
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Hotel Victoria - With Receipts	\$1260.64
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1928.64

Date 06 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 08 2018

Signature

Spencer [REDACTED] Signature

[REDACTED SIGNATURE]

To
Tsawwassen



FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25

1 Adult 17.20

Total 17.20

Master Card
***** [REDACTED] 17.20

AUTH 03653Z 66277633 0010016320 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 25 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

\$17.20

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

10-25-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: SAMUEL SULLIVAN
A0000000041010 MasterCard

Operator: 351
Trace # 5725
Inv. # 351
Auth # 04746Z RRN 001417001

Purchase	\$81.00
Tip	\$10.00
Total	\$91.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$ 91.00

DELTA SUNSHINE # D14
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/10/25
TIME 1918
CLERK ID 1162
RECEIPT NUMBER
C85034489-001-058-001-0

PURCHASE
AMOUNT \$82.00
TIP \$10.00
TOTAL

\$92.00

MasterCard
A0000000041010
C37313A5339C200C
0000008000-E800
7AF41A9CB419C45E

APPROVED

AUTH# 05689Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$92.00

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

Adult [REDACTED]

Total 1/2

MasterCard

***** [REDACTED] [REDACTED]

AUTH 193735 66251538 0010015890 C

MasterCard

80000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 28 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF RECEIPT

\$16.70

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

**** PURCHASE ****

10-28-2018

Acct # ***** C

Card Type MC

Name: SAMUEL SULLIVAN

A0000000041010 MasterCard

Operator: 267

Trace # 967

Inv. # 267

Auth # 05624Z RRN 001611010

Purchase	\$70.70
Tip	\$10.00
Total	\$80.70

(001) APPROVED-THANK YOU

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records

Customer copy

www.yellowcabvictoria.com
250-381-2222

\$80.70



Member Name: Sam Sullivan

Travel Claim Form Number	42117
Expense Description	Transportation
Vendor	Vancouver Taxi
Amount	\$ 90.40
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

4217



Mr Sam Sullivan
501 Belleville
[Redacted] Parliament Bldgs
Victoria BC

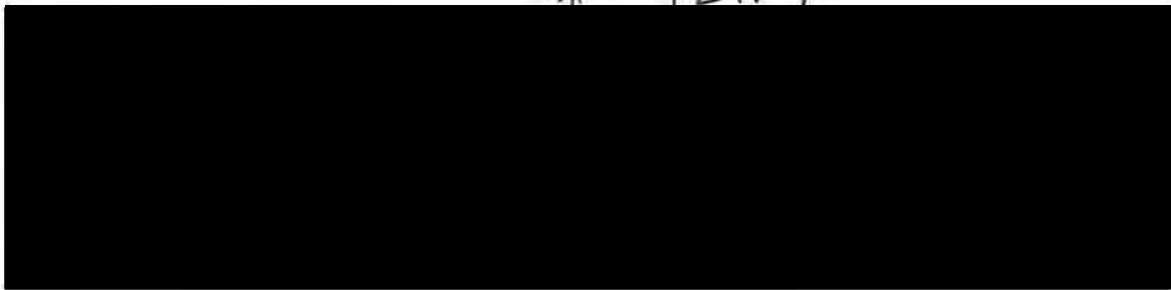
Reference No.

Arrival : 10/28/18
Departure : 11/01/18

Date	Description	Additional Information	Charges	Credits
10/28/18	Room Charge-Provincial Gov		269.00	
10/28/18	Destination Marketing Fee		2.69	
10/28/18	Hotel Room Tax		29.89	
10/28/18	Room GST		13.58	
[Redacted]				
10/29/18	Room Charge-Provincial Gov		-269.00	
10/29/18	Destination Marketing Fee		2.69	
10/29/18	Hotel Room Tax		29.89	
10/29/18	Room GST		13.58	
[Redacted]				
10/30/18	Room Charge-Provincial Gov		269.00	
10/30/18	Destination Marketing Fee		2.69	
10/30/18	Hotel Room Tax		29.89	
10/30/18	Room GST		13.58	
[Redacted]				
10/31/18	Room Charge-Provincial Gov		269.00	
10/31/18	Destination Marketing Fee		2.69	



42117



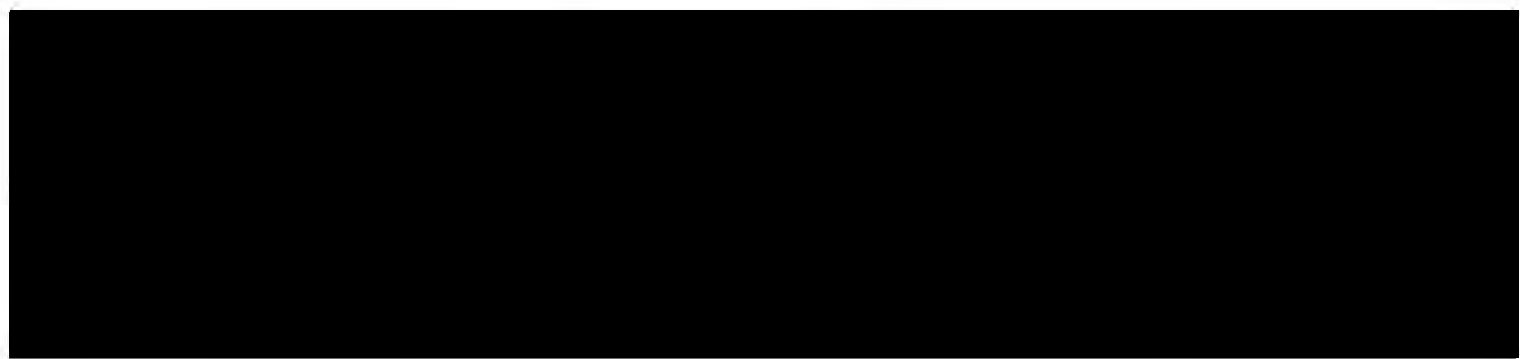
Mr Sam Sullivan
501 Belleville
[Redacted] Parliment Bldgs
Victoria BC

Reference No.
Arrival : 10/28/18
Departure : 11/01/18

Date	Description	Additional Information	Charges	Credits
10/31/18	Hotel Room Tax		29.89	
10/31/18	Room GST		13.58	
[Redacted]				
11/01/18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
[Redacted]				
11/02/18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
Total			[Redacted]	[Redacted]
Balance Due			0.00	[Redacted]

GST Summary
 Room : [Redacted] 13.58
 F&B : [Redacted]
 Other : 0.00
 Total : [Redacted]

1260.64.





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



Claim Number: 42120
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** November 01, 2018
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:

Date	Expenses	Amount
October 24, 2018	Ferry	\$17.20 ✓
October 24, 2018	Taxi	\$81.80 ✓
October 24, 2018	Taxi	\$83.60 ✓
October 28, 2018	Dinner Only	\$36.00
October 28, 2018	Ferry	\$16.70 ✓
October 29, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 30, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 31, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 01, 2018	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$479.30

Date 06 Nov 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]	[Redacted]	[Redacted]	[Redacted]

Date NOV 08 2018

Signature

[Redacted Signature]

Spencer [Redacted] Signature

Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/24

1 Adult 17.20

Total 17.20

MasterCard

***** [REDACTED] 17.20

AUTH 154039 66251946 0010012900 C

MasterCard

00000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 24 Oct 2018 [REDACTED]

SEE REVERSE [REDACTED] TICKET

\$ 17.20

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240011

PURCHASE

10-24-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Operator: 011

Trace # 4016

Inv. # 388

Auth # 153913

RRN 001533006

Purchase	\$71.80
Tip	\$10.00
Total	\$81.80

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$ 81.80

NEWTON WHALLEY HI-WAY TAXI LTD
13119 84 AVE UNIT 107

SURREY, BC V3W 1B3
TEL (604) 581-1111
CAR #62

TERM ID: B7533212
EMPLOYEE ID: 646

BATCH#: 009
SHIFT#: 002

Sale

INV#: 0000000004

MCARD

CHIP

SEQ#: 009001001004

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: 68 00

Amount: \$

73.60

Tip: \$

10.00

Total: CAD\$

83.60

APPROVED 181845

001/00

24-Oct -18

CUSTOMER COPY
THANK YOU!

\$83.60



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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

Adult

Total

16.70

MasterCard

AUTH 193735 66251538 0010015898 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 28 Oct 2018

SEE REVERSE SIDE OF TICKET

\$ 16.70

Swartz Bay
To
Tsawwassen



FOOT AREA 1T

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

1 Disabled Adult 8.60

Total	8.60
Master Card	
*****	8.60
AUTH 051932 66277633 0010015560 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 01 Nov 2018

SEE REVERSE SIDE OF TICKET

\$ 8.60

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

11-01-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: SAMUEL SULLIVAN
A0000000041010 MasterCard

Operator: 268
Trace # 5114
Inv. # 268
Auth # 02147Z RRN 001804012

Purchase [REDACTED]
Tip [REDACTED]
Total (\$83.90)

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$83.90

DUPLICATE

DELTA SUNSHINE TAXI #
112
13425 71A AVE
SURREY BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/01
TIME 9916
CLERK ID 1392
RECEIPT NUMBER
C85064090-001-006-008-0

PURCHASE
AMOUNT
TIP
TOTAL

\$83.60

MasterCard
A0000000041010
FDF9F160AC52D7DC
0000008000-E800
54D807E341504A59

APPROVED

AUTH# 03139Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

\$83.60

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/06

Adult

Total

1/2

MasterCard

16.70

AUTH 093806 66251949 0010010420 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 06 Nov 2018

SEE REVERSE SIDE OF TICKET

\$16.70

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/06
TIME 0751
CLERK ID 1
INVOICE # 4370
RECEIPT NUMBER
C85010724-001-005-001-0

PURCHASE
AMOUNT \$78.40
TIP \$10.00
TOTAL

\$88.40

MasterCard
A0000000041010
AEFA22D2082D8034
0000008000-E800
7EAA4A0DFA90470F

APPROVED

AUTH# 093621 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$88.40

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****

11-06-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 264
Trace # 5003
Inv. # 264
Auth # 122422 RRN 001533001

Purchase	\$74.40
Tip	\$10.00
Total	\$84.40

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

84.40

SULLIVAN # 42170



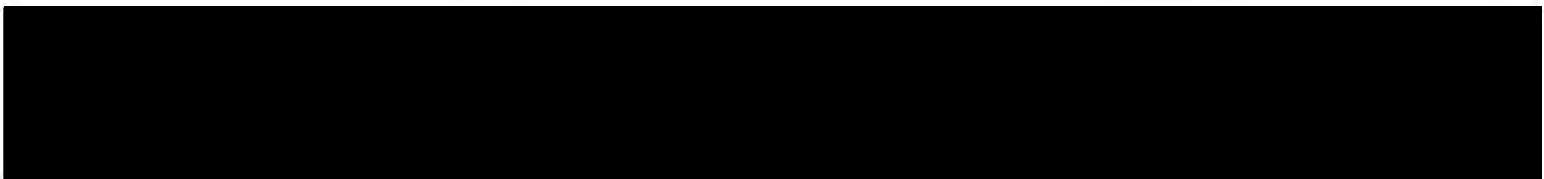
Mr Sam Sullivan
Vancouver BC
Canada

Room No. :
Arrival : 11/06/18
Departure : 11/08/18
Folio No. :
Conf. No. :

Date	Description	Charges	Credits
11/06/18	Room	189.00	
11/07/18	Room	189.00	
11/07/18	Destination Marketing Fee 1%	3.78	
11/07/18	Municipal Hotel Tax 3%	11.46	
11/07/18	Provincial Hotel Tax 8%	30.54	
11/07/18	Goods and Service Tax 5%	19.08	
11/08/18	Mastercard XXXXXX 09/20		
		Total Charges	
		Total Credits	
		Balance	0.00 CAD

\$ 442.86

Net Amount	
Destination Marketing Fee 1%	
Provincial Hotel Tax 8%	
Goods and Service Tax 5%	
	0.00
	0.00
Total Charges	0.00 CAD





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42173
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** November 08, 2018
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: Shala Robins
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

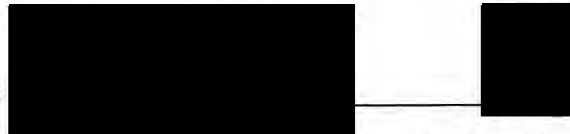


Date	Expenses	Amount
November 01, 2018	Ferry	\$17.20 ✓
November 01, 2018	Taxi	\$79.70 ✓
November 01, 2018	Taxi	\$85.20 ✓
November 06, 2018	Ferry	\$16.70 ✓
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Airfare	\$219.00 ✓
November 08, 2018	Breakfast & Lunch only	\$39.50

Total Payable \$579.30

Date 08 Nov 2018

Signature _____



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

NOV 13 2018

Date _____

Signature _____

Spending _____



Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

1 Adult 17.20

Total 17.20

MasterCard

***** [REDACTED] 17.20

AUTH 153916 66251947 0010011210 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 01 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

\$ 17.20

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240039

**** PURCHASE ****

11-01-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 219
Trace # 6687
Inv. # 219
Auth # 153750 RRN 001657005

Purchase	\$69.70
Tip	\$10.00
Total	\$79.70

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$ 79.70

DELTA CONSUMER # 96
13425 71A AVE
SURREY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/01
TIME 7601 [REDACTED]
CLERK ID 442
RECEIPT NUMBER
C85030456-001-236-004-0

PURCHASE
AMOUNT \$75.20
TIP \$10.00
TOTAL

\$85.20

masterCard
A0000000041010
FBBE25FCFF11731C
0000008000-E800
116A89EEA214189C

APPROVED

MT# 182947 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$85.20

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/06

Adult

Total

12

MasterCard

AUTH 093806 66251949 0010010420 C

MasterCard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 06 Nov 2018

SEE REVERSE SIDE OF TICKET

\$ 16.70

SULLIVAN # 42173

From: reservation@harbourair.com
Sent: Thursday, November 08, 2018 1:55 PM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED]

Booking # [REDACTED]

Thursday, November 8, 2018	Invoice #6331997
Flight # [REDACTED] Twin Otter	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 200/300 : (Pk) GO Flex \$198.07
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges
35 minutes	Sked 200 : Carbon Offset \$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee \$9.86
1 Passenger(s) - GoFlex	All Skeds - Baggage : Checked Baggage Fee \$0.00
	+ Goods and Services Tax \$10.42
	Billing \$208.58

42173

Add to Calendar		Taxes \$10.42
		Grand Total \$219.00
		Master Card \$219.00
Date / Time	November 8, 2018 @	
Summary	#**** * * * * *	
Expiration		
Authorization	123945	

GoFlex Fare Conditions:
 Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:
All routes (except routes listed below)
 25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
 35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo
 50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:
 100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42288
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** November 22, 2018
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:



Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED] PAID
November 18, 2018	Dinner Only	\$36.00
November 18, 2018	Ferry	\$16.70 ✓
November 19, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 20, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 21, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 22, 2018	Full Day Meals Per Diem Allow.	\$61.00

Total Payable

[REDACTED] 29670

Date 22 Nov 2018

Signature

[REDACTED]
 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 27 2018

Signature

Spending

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

Adult

1/2

Total

MasterCard

AUTH 193434 66251536 0010011570 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 18 Nov 2018

SEE REVERSE TICKET

#16.70

To
Tsawwassen



FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

1 Adult 17.20

Total 17.20

Master Card

***** [REDACTED] 17.20

AUTH 213007 66277633 0010014120 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

\$17.20

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

**** PURCHASE ****

11-08-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 262
Trace # 5756
Inv. # 262
Auth # 212709 RRN 001478019

Purchase	\$78.90
Tip	\$10.00
Total	<u>\$88.90</u>

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$88.90

DELTA SUNSHINE TAXI #
134
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/08
TIME 5320
CLERK ID 1409
RECEIPT NUMBER
C85033674-001-278-006-0

PURCHASE
AMOUNT \$78.10
TIP \$10.00
TOTAL

\$88.10

MasterCard
A0000000041010
A52DC358B9180818
0000008000-E800
2FB75929691F1AAB

APPROVE

TH# 004907

THANK

CARDHOLDER

IMPORTANT - RE
COPY FOR YOU

\$ 88.10

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

Adult

Total

1/2

MasterCard

AUTH 193434 66251536 0010011570 C

MasterCard

00000000041010 / 0000000000 / E300

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 18 Nov 2018

SEE REVERSE SIDE OF TICKET

\$16.70

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/18
TIME 5014
CLERK ID 7
INVOICE # 8240
RECEIPT NUMBER
C85000480-001-330-005-0

PURCHASE
AMOUNT \$80.80
TIP \$10.00
TOTAL

\$90.80

MasterCard
A0000000041010
85BD756DC28A78F8
0000008000-E800
0400008000-E800

APPROVED

AUTH# 193100 01-027
THANK YOU
CHIP CARD MALFUNCTION

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TAXI#SPARE

\$90.80

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

11-18-2018
Acct # [REDACTED] ***** [REDACTED] C
Exp Date 09/20 Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 268
Trace # 5326
Inv. # 268
Auth # 221802 RRN 001826002
TVR 0000008000 TSI E800
TC 2027E6DF74AC2A6C

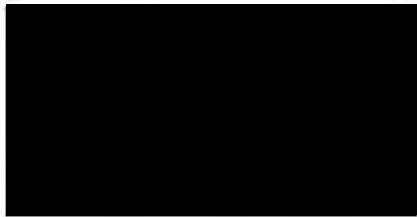
Purchase	\$70.30
Tip	\$10.00
Total	\$80.30

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

80.30

42286 SULLIVAN



Sam Sullivan

Vancouver BC
Canada

Room No. :
Arrival : 11-18-18
Departure Date : 11-22-18
Folio No. :

Company Name:

Group Name:

Conf. No. :
Custom Reference :

INVOICE

Date	Description	Charges	Credits
11-18-18	Room Charge	135.00	
11-18-18	GST Room Tax	6.82	
11-18-18	PST Room Tax	10.91	
11-18-18	MRDT Tax	4.09	
11-18-18	DMF Fee	1.35	
11-19-18	Room Charge	135.00	
11-19-18	GST Room Tax	6.82	
11-19-18	PST Room Tax	10.91	
11-19-18	MRDT Tax	4.09	
11-19-18	DMF Fee	1.35	
11-20-18	Room Charge	135.00	
11-20-18	GST Room Tax	6.82	
11-20-18	PST Room Tax	10.91	
11-20-18	MRDT Tax	4.09	
11-20-18	DMF Fee	1.35	
11-21-18	Room Charge	135.00	
11-21-18	GST Room Tax	6.82	
11-21-18	PST Room Tax	10.91	
11-21-18	MRDT Tax	4.09	
11-21-18	DMF Fee	1.35	
11-22-18	Mastercard XXXXXXXXXXXX		

Total Charges

Total Credits

Balance

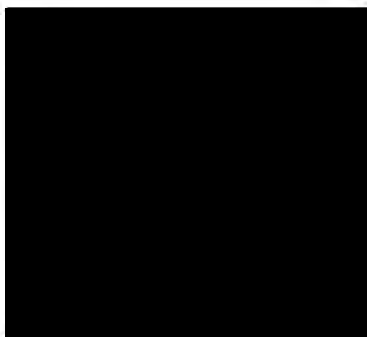
0.00

\$632.68

Merchant ID
Transaction ID 4720157

Credit Card # XXXXXXXXXXXX





BILL TO:	
BC Liberal Government	
[REDACTED] Parliament Buildings	
Victoria	
V8V 1X4	
Attention: [REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[REDACTED]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018	Sullivan, Sam	[REDACTED]	Room Charge*		\$279.00
9/10/2018	[REDACTED]	[REDACTED]	Room PST		\$27.90
9/10/2018	[REDACTED]	[REDACTED]	Resort Fee	[Add: udf.] Routed From Sullivan Sam Of	\$15.00
9/10/2018	[REDACTED]	[REDACTED]	Resort Fee - PST	[Add: udf.] Routed From Sullivan Sam Of	\$1.50
9/10/2018	Sultan, Balah	0780	Guaranteed M. R.		



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Sullivan, Sam</i>	CONSTITUENCY: ▼
--	---------------------------

	_____	_____	_____
MEMBER'S SIGNATURE	DATE YYYY/MM/DD	CA'S SIGNATURE	DATE YYYY/MM/DD

ACCOUNTS OFFICE USE ONLY

ORGANIZATION: [REDACTED]	ACCOUNT: [REDACTED]	STOB: [REDACTED]	\$
ORGANIZATION: [REDACTED]	ACCOUNT: [REDACTED]	STOB: [REDACTED]	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

NEWTON WHALLEY HI-WAY TAXI LTD

UNIT 107 13119 84 AVE

SURREY, BC V3W1B3

CAR #57

(604) 581-1111

RM ID: 87533184

EMPLOYEE ID: 132

BATCH#: 624

SHIFT#: 002

Sale

INV#: 000000003

MCARD

Chip

SEQ#: 624001001003

Application Label: MasterCard

AID: A00000000041010

TVR: 00 00 00 00 00

TSI: 68 00

XXXXXXXXXX [REDACTED]

Amount: \$

77.30

TIP: \$

10.00

Total: CAD\$

87.30

APPROVED 184223

001/00

22-Nov-18 [REDACTED]

CUSTOMER COPY

THANK YOU!

(L) # 42343.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240051

**** PURCHASE ****

11-22-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Operator: 051

Trace # 13341

Inv. # 051

Auth # 153346 RRN 001609007

Purchase \$70.70

Tip ~~\$10.00~~

Total \$80.70

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com

250-381-2222

\$80.70

SULLIVAN # 42341



Room :
Folio # :
Cashier # : 2030
Page # : 1 of 2

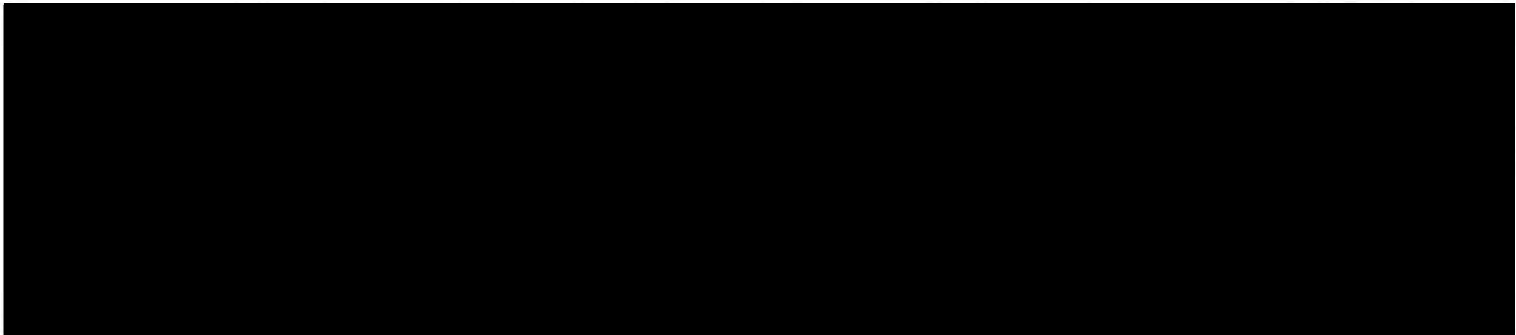
Mr Sam Sullivan

Parliment Bldgs
Victoria BC

Reference No.
Arrival : 11/25/18
Departure : 11/27/18

Date	Description	Additional Information	Charges	Credits
11/25/18	Room Charge-Provincial Gov		249.00	
11/25/18	Destination Marketing Fee		2.49	
11/25/18	Hotel Room Tax		27.66	
11/25/18	Room GST		12.57	
11/26/18	Room Charge-Provincial Gov		249.00	
11/26/18	Destination Marketing Fee		2.49	
11/26/18	Hotel Room Tax		27.66	
11/26/18	Room GST		12.57	
11/26/18	Pet In Room	Guest is bringing their dog	25.00	
11/27/18	Mastercard	XXXXXXXXXXXX XXXX		

\$ 608.44



Tsawwassen
To
Swartz Bay.
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

Adult [REDACTED] [REDACTED]

Total [REDACTED] [REDACTED]

MasterCard [REDACTED] [REDACTED]

***** [REDACTED] [REDACTED]

AUTH 194952 66251538 0010014510 C

MasterCard

00000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 25 Nov 2018 [REDACTED]

[REDACTED]

S

ET

1 \$ 16.70

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

11-25-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Operator: 268

Trace # 5432

Inv. # 268

Auth # 222411 RRN 001835002

Purchase \$70.80

Tip \$10.00

Total \$80.80

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

- \$80.80

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

**** PURCHASE ****

11-22-2018

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type MC

Name:

A0000000041010 MasterCard

Operator: 184

Trace # 1969

Inv. # 184

Auth # 027252 RRN 001392002

Total \$89.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

1 \$ 89.00

Swartz Bay
To
Tsawwassen



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

FOOT AREA 1T

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

1 Adult 17.20

Total 17.20

Master Card
***** [REDACTED] 17.20

AUTH 008922 66277633 0010016950 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Nov 2018 [REDACTED]

SE [REDACTED] ET

✓ \$17.20

DELTA SUNSHINE # D14
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/22
TIME 5601
CLERK ID 1162
RECEIPT NUMBER
C85068890-001-026-001-0

PURCHASE
AMOUNT \$92.00
TIP \$10.00
TOTAL

\$102.00

MasterCard
A0000000041010
9CF85BD40DFD6C94
0000008000-E800
75343D671D68D882

APPROVED

AUTH# 01109Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

✓ \$ 102.00

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/09/30 -
TIME 8379
CLERK ID 333
RECEIPT NUMBER
C85030444-001-145-004-0

PURCHASE
AMOUNT \$11.00
TIP \$5.00
TOTAL

\$16.00

MasterCard
A0000000041010
27CDE924441DF2A5
0000008000-E800
7F9B5AA58E6C8733

APPROVED

AUTH# 152308 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$16.00

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/10/05
TIME 0321
CLERK ID 9
INVOICE # 50
RECEIPT NUMBER
CB5055330-001-827-004-0

PURCHASE
AMOUNT \$13.80
TIP \$5.00
TOTAL

\$18.80

MasterCard
A0000000041010
1DD2FF5293B507EF
0000008000-E800
AEC7F174C0104DA7

APPROVED

AUTH# 222726 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#18.80

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/16
TIME 3541
CLERK ID 7
INVOICE # 46
RECEIPT NUMBER
C85000985-001-858-004-0

PURCHASE
AMOUNT \$36.50
TIP \$10.00
TOTAL

\$46.50

MasterCard
A0000000041010
FD7F7005E3BB5C21
0000008000-E800
12A474E04095744F

APPROVED

AUTH# 161850 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$ 46.50

RICHMOND TAXI #58
2440 SHELL RD V6X2P1
RICHMOND BC
23352781
QB2335278101

SALE

11-16-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: SULLIVAN/SAM.

A0000000041010

MasterCard

Trace # 020004

Operator 158

Inv. # 158

Auth # 190400

RRN 001303004

Sale

\$37.00

Tip

\$0.90

TOTAL

\$37.90

++++
00 APPROVED-THANK YOU
++++

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records

Customer copy

\$ 37.90

Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/27

Adult

Total

MasterCard

AUTH 211918 66251533 0010017760 C

MasterCard

00000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

SWB 27 Nov 2018

SEE REVERSE

TICKET

\$ 16.70

DELTA SUNSHINE TAXI #

134

13425 71A AVE
SURREY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/27
TIME 0429 [REDACTED]
CLERK ID 1409
RECEIPT NUMBER
C85033674-001-288-004-0

PURCHASE
AMOUNT \$82.80
TIP \$10.00
TOTAL

\$92.80

MasterCard
A0000000041010
C5B046D5EBF71756
0000008000-E800
E4AC9F9194F68F88

APPROVED

AUTH# 003358
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

92.80

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

11-27-2018
Acct # *****-**** [REDACTED] C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 268
Trace # 5458
Inv. # 268
Auth # 211412 RRN 001839002

Purchase	\$75.60
Tip	\$10.00
Total	\$85.60

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

\$ 85.60



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

Claim Number: 42437
 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: December 01, 2018
 Constituency: Vancouver-False Creek
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Richmond
 Trip Details: meetings



Date	Expenses	Amount
September 18, 2018	Taxi MLA Reid's office	\$58.50 ✓
December 01, 2018	Taxi MLA Lee's office	\$35.70 ✓
December 01, 2018	Taxi MLA Lee's office	\$51.30 ✓

Total Payable \$145.50

Date 17 Dec 2018

Signature [REDACTED]
 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 21 2018

Signature [REDACTED]

42343

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/09/18
TIME 3920
CLERK ID 10459
INVOICE # 10459
RECEIPT NUMBER
C85000985-001-746-002-0

~~PURCHASE~~
AMOUNT \$48.50
TIP ~~\$10.00~~
TOTAL

\$58.50

MasterCard
A0000000041010
81F6DDF6344F0835
0000008000-E800
DF9AE4792A54AE7E

APPROVED

AUTH# 08615Z 01-027
THANK YOU

GARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$58.50

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/01
TIME 0529 [REDACTED]
CLERK ID 7
INVOICE # 43
RECEIPT NUMBER
C85055536-001-241-006-0

PURCHASE [REDACTED]
AMOUNT [REDACTED] \$25.70
TIP [REDACTED] \$10.00
TOTAL [REDACTED]

\$35.70

MasterCard
A0000000041010
EA6785B38A89EC6B
0000008000-E800
5A9789C63C97446D

APPROVED

AUTH# 038082 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

35.70

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/01
TIME 0503 [REDACTED]
CLERK ID 7
INVOICE # 43
RECEIPT NUMBER
C85055536-001-241-007-0

PURCHASE
AMOUNT \$41.30
TIP \$10.00
TOTAL

\$51.30

[REDACTED]
MasterCard [REDACTED]
A0000000041010 [REDACTED]
70DC58671CB4F831
0000008000-E800
865172DBF110CCD8

APPROVED

AUTH# 09752Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$ 51.30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42403
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** November 27, 2018
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:



Date	Expenses	Amount
November 27, 2018	Ferry	\$16.70 ✓
Total Payable		\$16.70

Date 06 Dec 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*

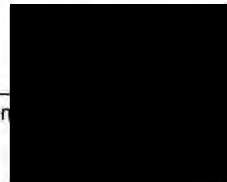
ACCOUNTS OFFICE USE ONLY

Organization Code [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date DEC 21 2018

Signature _____

Spent



Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/27

Total

MasterCard

AUTH 211918 66251533 001001768 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\$ 16.⁷⁰

SWB 27 Nov 2018

SEE REVERSE TICKET

\$ 16.⁷⁰



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 42283
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** October 23, 2018
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: CA Conference

V 400269

Date	Expenses	Amount
October 22, 2018	Airfare	\$315.00 ✓
October 23, 2018	Accommodation Expenses	\$162.85 ✓
October 23, 2018	Airfare	\$219.00 ✓

Total Payable **\$696.85**

Date 22 Nov 2018

Signature [REDACTED]
 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

Date 22 Nov 2018

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 04 2018

Signature [REDACTED]

SULLIVAN # 42283

From: passengerservices@helijet.com
Sent: Wednesday, November 21, 2018 11:06 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

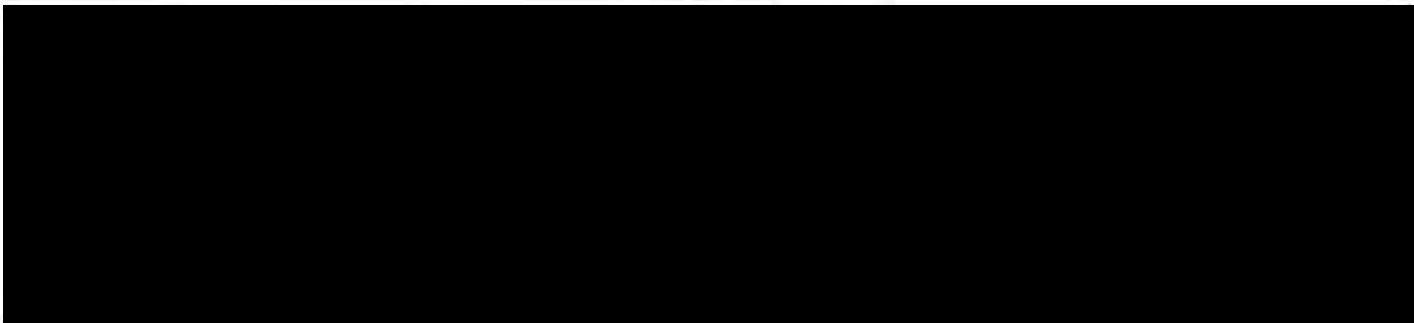
Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]

Booking # [REDACTED]	
Monday, October 22, 2018	Invoice #327874
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
1 Passengers - Standard-Fare	Grand Total \$315.00
Add to Calendar	Mastercard \$315.00
	Date / Time October 22, 2018 @ [REDACTED] M
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization X03402
Fully Changeable / Refundable up to 5pm the day prior to	

\$315.00

SULLIVAN

42283



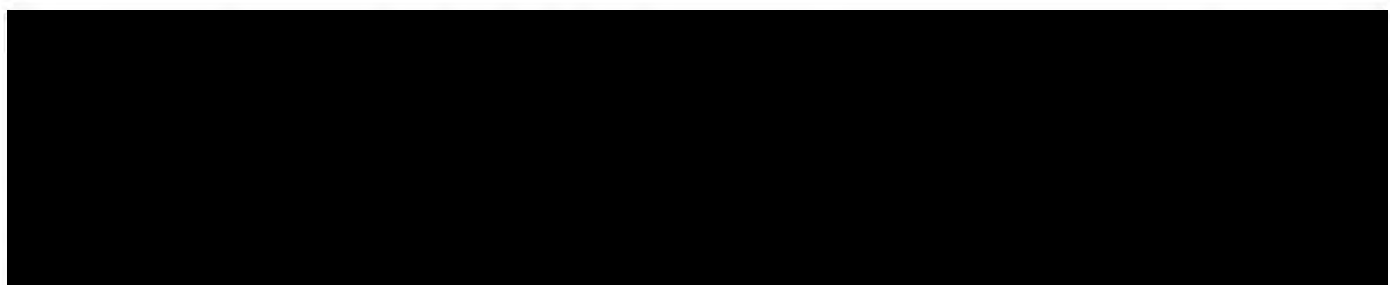
M
Vancouver BC
Canada

Room :
Arrival Date : 10/22/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 12
Billing Date : 10/23/18
A/R Number

Government Caucus

Date	Description	Debit	Credit
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/23/18	Mastercard XXXXXXXXXXXX XX/XX		162.85
Room H/GST Total - 7.02			
Other H/GST Total - 0.00			
H/GST # PST#			
Total		162.85	162.85
Balance		0.00	

\$ 162.85



SULLIVAN

42283

\$ 219.00

From: reservation@harbourair.com
 Sent: Wednesday, November 21, 2018 11:42 AM
 To: [REDACTED]
 Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS # [REDACTED]
	Name [REDACTED]
	Company [REDACTED] Emerald Club Member # [REDACTED]

Booking # [REDACTED]

Tuesday, October 23, 2018 Flight # [REDACTED] [REDACTED] Victoria Harbour / Map [REDACTED] Vancouver Harbour / Map 35 minutes KK- Confirmed	Invoice #6243341 Air Transportation Charges Sked 200/300 : (Pk) GO Flex \$198.07 Taxes, Fees and Charges All Skeds - Baggage : Checked Baggage Fee \$0.00 Sked 200 : Carbon Offset \$0.65 Sked 200 : VHFC Terminal Fee \$9.86 + Goods and Services Tax \$10.42
--	---

#42283

1 Passenger(s) - GoFlex

[Redacted]

Add to Calendar

Billing \$208.58

Taxes \$10.42

Grand Total \$219.00

Master Card \$219.00

Date / Time October 23, 2018 @ [Redacted]

Summary #**** * [Redacted]

Expiration [Redacted]

Authorization 047505

High Flyer Rewards \$19.81

Member [Redacted]

GoFlex Fare Conditions:

- Check in 25 minutes prior to departure time
- Refundable up to 15 minutes prior to Departure
- Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
- Select Seating \$10 (space permitting)
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

- 25 lbs. Guaranteed
- 25 lbs. (space available)
- \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

- 35 lbs. Guaranteed
- 15 lbs. (space available)
- \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

- 50 lbs. Guaranteed
- \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights