



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42666  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** January 26, 2019  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Nanaimo  
**Trip Details:** Caucus meeting in Nanaimo



| Date                 | Expenses                                      | Amount          |
|----------------------|-----------------------------------------------|-----------------|
| January 24, 2019     | 116(km)<br>Round trip - Home to Nanaimo Hotel | \$62.64         |
| January 24, 2019     | Ferry<br>Tsawwassen to Duke Point             | \$74.95 ✓       |
| January 24, 2019     | MLA Per Diem                                  | \$61.00         |
| January 25, 2019     | MLA Per Diem                                  | \$61.00         |
| January 26, 2019     | Accommodation Expenses<br>Hotel in Nanaimo    | \$287.50 ✓      |
| January 26, 2019     | Ferry<br>Duke Point to Tsawwassen             | \$74.95 ✓       |
| January 26, 2019     | Parking                                       | \$18.90 ✓       |
| <b>Total Payable</b> |                                               | <b>\$640.94</b> |

Date 12 Feb 2019

Signature [REDACTED]  
 Hunt, M. [REDACTED] certified [REDACTED] paid is correct, and is in accordance  
 with appropriate [REDACTED] or other authority for payment

### ACCOUNTS OFFICE USE ONLY

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

Date FEB 13 2019

Signature [REDACTED]  
 Spending [REDACTED] Signature

Mr Marvin Hunt

CANADA

# Invoice

Invoice date 1/26/2019  
 Invoice number 363852  
 Our reference [REDACTED]  
 GST Number [REDACTED]

Guest **Mr Marvin Hunt** Arrival **1/24/2019** Departure **1/26/2019** Room [REDACTED]

| Date       | Description                | Quantity  | Unit Price | Total () |
|------------|----------------------------|-----------|------------|----------|
| 1/24/2019  | Parking                    | 648917 18 | 2 9.00     | 18.00    |
| 1/24/2019  | Parking Federal Tax GST 5% | 2         | 0.45       | 0.90     |
| [REDACTED] |                            |           |            |          |
| 1/24/2019  | Room Charge                | 1         | 125.00     | 125.00   |
| 1/24/2019  | GST Room Taxes 5%          | 1         | 6.25       | 6.25     |
| 1/24/2019  | Provincial Hotel Tax 8%    | 1         | 10.00      | 10.00    |
| 1/24/2019  | Municipal Room Tax 2%      | 1         | 2.50       | 2.50     |
| 1/25/2019  | Room Charge                | 1         | 125.00     | 125.00   |
| 1/25/2019  | GST Room Taxes 5%          | 1         | 6.25       | 6.25     |
| 1/25/2019  | Provincial Hotel Tax 8%    | 1         | 10.00      | 10.00    |
| 1/25/2019  | Municipal Room Tax 2%      | 1         | 2.50       | 2.50     |

Parking (18.90)

Meal removed from Hotel Claims

Total invoice [REDACTED]

1/26/2019 American Express [REDACTED]

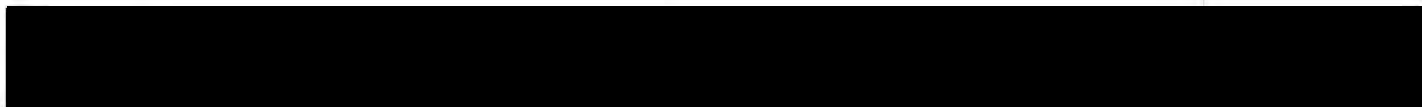
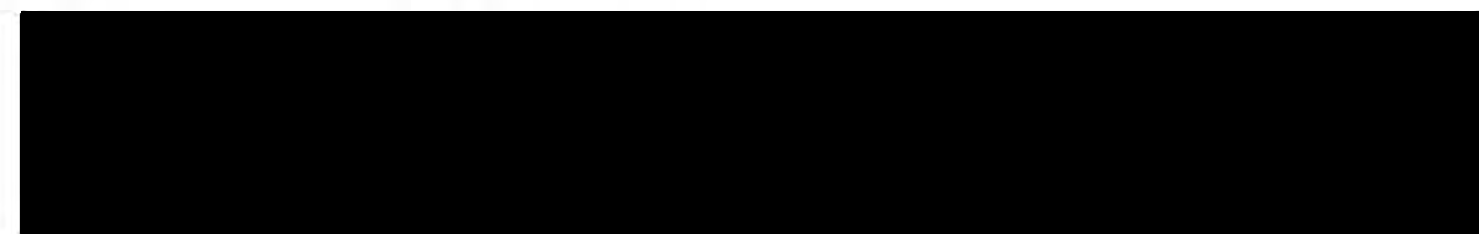
Total Paid [REDACTED]

Total Due

0.00

287.5

Total GST [REDACTED]



Marvin Hunt

Claim #42666

Nanaimo (Dep. Bay)

To  
Tsawwassen  
**BC Ferries**

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

**LANE 14**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/26

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |
| 1   | Port Fee Adul  | 0.25  |

Total 74.95

Master Card  
\*\*\*\*\* [REDACTED] 74.95

AUTH 191434 66279105 0010016888 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To  
Nanaimo (Duke Pt)

**BC Ferries**  
Victoria BC Canada V8W 0B7

**LANE 28**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/24

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |
| 1   | Port Fee Adul  | 0.25  |

Total 74.95

Master Card  
\*\*\*\*\* [REDACTED] 74.95

AUTH 170304 66277654 0010011000 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 24 Jan 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

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

NAN 26 Jan 2019 [REDACTED]

S [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42765  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** February 11, 2019  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Victoria  
**Trip Details:** *Session*



| Date                                  | Expenses                           | Amount          |
|---------------------------------------|------------------------------------|-----------------|
| February 11, 2019<br>Home to Victoria | 74(km)                             | \$39.96         |
| February 14, 2019<br>Victoria to Home | 74(km)                             | \$39.96         |
| February 11, 2019                     | Dinner Only - Victoria             | \$36.00         |
| February 11, 2019                     | Ferry                              | \$74.70 ✓       |
| February 12, 2019                     | MLA Per Diem - Victoria            | \$61.00         |
| February 13, 2019                     | Breakfast & Lunch Only-Victoria    | \$39.50         |
| February 14, 2019                     | Breakfast and Dinner Only-Victoria | \$48.50         |
| February 14, 2019                     | Ferry                              | \$74.70 ✓       |
| <b>Total Payable</b>                  |                                    | <b>\$414.32</b> |

Date 20 Feb 2019

Signature

[REDACTED SIGNATURE]

H [REDACTED] 150098  
 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 FEB 21 2019

Signature

[REDACTED SIGNATURE]

Spend [REDACTED] ure

Tsawwassen  
To  
Swartz Bay



Victoria BC Canada V8N 0B7

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
|     | Adult          |       |

Total

Master Card

\*\*\*\*\*

RUTH 165224 66277660 0010016620 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

74.70

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8N 0B7

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
|     | Adult          |       |

Total

Master Card

\*\*\*\*\*

RUTH 200005 66277643 0010017890 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

74.70

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

TSA 11 Feb 2019

SEE REVERSE SIDE OF TICKET

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

SWB 14 Feb 2019

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42812  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** February 21, 2019  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Victoria  
**Trip Details:** *Assision*



| Date              | Expenses                        | Amount           |
|-------------------|---------------------------------|------------------|
| February 18, 2019 | 74(km)<br>Home to Victoria      | \$39.96          |
| February 21, 2019 | 74(km)<br>Victoria to Home      | \$39.96          |
| February 18, 2019 | Dinner Only - Victoria          | \$36.00          |
| February 18, 2019 | Ferry                           | \$74.70 ✓        |
| February 19, 2019 | Breakfast & Lunch Only-Victoria | \$39.50          |
| February 20, 2019 | Breakfast Only - Victoria       | \$27.00          |
| February 21, 2019 | Ferry                           | [REDACTED] 78.50 |
| February 21, 2019 | Lunch and Dinner Only-Victoria  | \$48.50 ✓        |

**Total Payable** [REDACTED]

*384.12*

Date 25 Feb 2019

Signature \_\_\_\_\_

I, [REDACTED] VM150098  
 certify 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 FEB 26 2019

Signature \_\_\_\_\_

Spending A [REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 40**

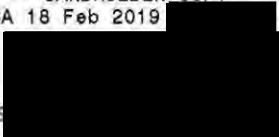
RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |

|                                   |       |
|-----------------------------------|-------|
| Total                             | 74.70 |
| Master Card                       |       |
| *****                             | 74.70 |
| AUTH 182935 66277854 0010011560 S |       |
| B1 APPROVED - THANK YOU 027       |       |
| CHANGE DUE                        | 0.00  |

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Feb 2019



KET

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

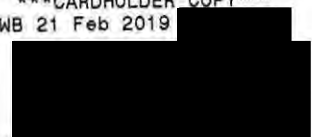
PURCHASE 2019/02/21

RESERVATION-  
CONF:   
RES:

|     |                |       |
|-----|----------------|-------|
| 1   | Reservation Pr | 21.00 |
| 20' | Undersize Vehi | 57.50 |
| 1   | BC Senior      | 0.00  |

|                                   |       |
|-----------------------------------|-------|
| Total                             | 78.50 |
| Prepayment                        | 21.00 |
| Master Card                       |       |
| *****                             | 57.50 |
| AUTH 211802 66277841 0010019070 S |       |
| B1 APPROVED - THANK YOU 027       |       |
| CHANGE DUE                        | 0.00  |

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Feb 2019



SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43014  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** February 28, 2019  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Victoria  
**Trip Details:** *Business*



| Date                 | Expenses                           | Amount          |
|----------------------|------------------------------------|-----------------|
| February 24, 2019    | 74(km)<br>Home to Victoria         | \$39.96         |
| February 28, 2019    | 74(km)<br>Victoria to Home         | \$39.96         |
| February 24, 2019    | Dinner Only - Victoria             | \$36.00         |
| February 24, 2019    | Ferry                              | \$74.70         |
| February 25, 2019    | MLA Per Diem - Victoria            | \$61.00         |
| February 26, 2019    | Lunch and Dinner Only-Victoria     | \$48.50         |
| February 27, 2019    | Breakfast and Dinner Only-Victoria | \$48.50         |
| February 28, 2019    | Ferry                              | \$95.70         |
| February 28, 2019    | Lunch and Dinner Only-Victoria     | \$48.50         |
| <b>Total Payable</b> |                                    | <b>\$492.82</b> |

Date 25 Mar 2019

Signature [REDACTED]  
I certify that the amount to be paid is correct, and is in accordance with the appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

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

Date MAR 26 2019

Signature [REDACTED]  
 Spending



Tsawwassen  
To  
Swartz Bay



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

**LANE 32**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

|     |                |        |
|-----|----------------|--------|
| 20' | Oversize Vehic | 57.50  |
| 1   | Adult          | -17.20 |

|                                   |  |      |
|-----------------------------------|--|------|
| Total                             |  |      |
| Master Card                       |  |      |
| *****                             |  |      |
| AUTH 213439 66277659 0010014260 S |  |      |
| 01 APPROVED - THANK YOU 027       |  |      |
| CHANGE DUE                        |  | 0.00 |

34.70

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Feb 2019



ET

Swartz Bay  
To  
Tsawwassen



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

**LANE 01**

RECEIPT - PLEASE RETAIN

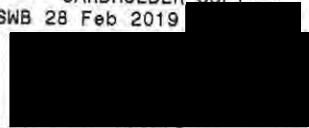
PURCHASE 2019/02/28

RESERVATION-  
CONF:   
RES:

|     |                |       |
|-----|----------------|-------|
| 1   | Reservation Pr | 21.00 |
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |
| 1   | BC Senior      | 0.00  |

|                                   |  |       |
|-----------------------------------|--|-------|
| Total                             |  | 95.70 |
| Prepayment                        |  | 21.00 |
| Master Card                       |  |       |
| *****                             |  | 74.70 |
| AUTH 211604 66277643 0010017240 S |  |       |
| 01 APPROVED - THANK YOU 027       |  |       |
| CHANGE DUE                        |  | 0.00  |

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Feb 2019



SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43017  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** March 07, 2019  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Victoria  
**Trip Details:** *Surrey*

| Date                 | Expenses                          | Amount          |
|----------------------|-----------------------------------|-----------------|
| March 03, 2019       | 74(km)<br>Home to Victoria        | \$39.96         |
| March 07, 2019       | 74(km)<br>Victoria to Home        | \$39.96         |
| March 03, 2019       | Dinner Only - Victoria            | \$36.00         |
| March 03, 2019       | Ferry<br>Tsawwassen to Swartz Bay | \$74.70         |
| March 04, 2019       | Breakfast & Lunch Only-Victoria   | \$39.50         |
| March 06, 2019       | Breakfast & Lunch Only-Victoria   | \$39.50         |
| March 07, 2019       | Ferry<br>Swartz Bay to Tsawwassen | \$74.70         |
| March 07, 2019       | MLA Per Diem - Victoria           | \$61.00         |
| <b>Total Payable</b> |                                   | <b>\$405.32</b> |

Date 25 Mar 2019

Signature [REDACTED]  
 I, [REDACTED] VM150098  
 certify that the amount to be paid is correct, and is in accordance  
 with the applicable statute or other authority for payment.

### ACCOUNTS OFFICE USE ONLY

Organization Code      Account Code      STOB Code      Amount

[REDACTED]

Date MAR 26 2019

Signature [REDACTED]  
 Spending [REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

|                                        |                |            |
|----------------------------------------|----------------|------------|
| 20'                                    | Undersize Vehi | 57.50      |
| 1                                      | Adult          | [REDACTED] |
|                                        |                | -17.20     |
| Total                                  |                | [REDACTED] |
| Master Card                            |                |            |
| ***** [REDACTED] *****                 |                |            |
| AUTH 213747 66277659 0010015020 S      |                |            |
| 01 APPROVED - THANK YOU 027 [REDACTED] |                |            |
| CHANGE DUE                             |                | 0.00       |

74.70

Swartz Bay  
To  
Tsawwassen



**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07

|                                   |                |       |
|-----------------------------------|----------------|-------|
| 20'                               | Undersize Vehi | 57.50 |
| 1                                 | Adult          | 17.20 |
| 1                                 | BC Senior      | 0.00  |
| Total                             |                | 74.70 |
| Master Card                       |                |       |
| ***** [REDACTED] *****            |                |       |
| AUTH 212506 66277637 0010017300 S |                |       |
| 01 APPROVED - THANK YOU 027       |                |       |
| CHANGE DUE                        |                | 0.00  |

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Mar 2019 [REDACTED]

S [REDACTED] ET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 07 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43139  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** March 31, 2019  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Victoria  
**Trip Details:** *Session*



| Date           | Expenses                          | Amount     |
|----------------|-----------------------------------|------------|
| March 24, 2019 | 74(km)<br>Home to Victoria        | \$39.96    |
| March 28, 2019 | 74(km)<br>Victoria to Home        | \$39.96 ✓  |
| March 31, 2019 | 74(km)<br>Home to Victoria        | \$39.96    |
| March 24, 2019 | Dinner Only - Victoria            | \$36.00    |
| March 24, 2019 | Ferry<br>Tsawwassen to Swartz Bay | \$155.00 ✓ |
| March 25, 2019 | Lunch Only - Victoria             | \$27.00    |
| March 26, 2019 | Lunch Only - Victoria             | \$27.00    |
| March 27, 2019 | Lunch and Dinner Only-Victoria    | \$48.50    |
| March 28, 2019 | Dinner Only - Victoria            | \$36.00    |
| March 28, 2019 | Ferry<br>Swartz Bay to Tsawwassen | \$74.70 ✓  |
| March 31, 2019 | Dinner Only - Victoria            | \$36.00 ✓  |
| March 31, 2019 | Ferry<br>Tsawwassen to Swartz Bay | \$155.00 ✓ |

**Total Payable      \$715.08**

Date 01 Apr 2019

Signature [REDACTED]  
 Hunt, Marvin VM150098  
 certify that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43139

MLA Name: Hunt, Marvin VM150098

Claim Date: March 31, 2019

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

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

### ACCOUNTS OFFICE USE ONLY

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



APR 02 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Sp

Signature \_\_\_\_\_



Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/03/24**

|     |                |        |
|-----|----------------|--------|
| 1   | Priority Load  | 80.30  |
|     | Adult          |        |
| 20' | Undersize Vehi | 57.50  |
|     |                | -17.20 |

|                                   |       |  |
|-----------------------------------|-------|--|
| Total                             |       |  |
| Master Card                       |       |  |
| *****3588                         |       |  |
| AUTH 213535 66277661 0010014160 S |       |  |
| 01 APPROVED - THANK YOU 027       |       |  |
| CHANGE DUE                        | 0.00  |  |
|                                   | 55.00 |  |



\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Mar 2019

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/03/28**

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |
| 1   | BC Senior      | 0.00  |

|                                   |      |       |
|-----------------------------------|------|-------|
| Total                             |      | 74.70 |
| Master Card                       |      |       |
| *****                             |      | 74.70 |
| AUTH 212510 66277641 0010013950 S |      |       |
| 01 APPROVED - THANK YOU 027       |      |       |
| CHANGE DUE                        | 0.00 |       |

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Mar 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

|     |                |            |
|-----|----------------|------------|
| 20' | Undersize Vehi | 57.50      |
| 1   | Adult          | [REDACTED] |
| 1   | Priority Load  | 80.30      |
|     |                | 17.20      |

|                                   |            |
|-----------------------------------|------------|
| Total                             | [REDACTED] |
| Master Card                       | [REDACTED] |
| *****                             | [REDACTED] |
| AUTH 213402 66277358 0010014648 S |            |
| 01 APPROVED - THANK YOU 027       |            |
| CHANGE DUE                        | 0.00       |

155.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 31 Mar 2019

[REDACTED]

SEE REVERSE SIDE OF TICKET