



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42754
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** December 31, 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/Vanc/Victoria
Trip Details: Travel receipts - details for each provided and for any missing receipt for previous claims - noted.

Date	Expenses	Amount
November 25, 2018	Taxi home to ferry terminal original claim 42341	\$93.50 ✓
November 30, 2018	Taxi home to airport for Caucus meeting	\$43.70 ✓
Total Payable		\$137.20

Date 22 Feb 2019

Signature See attached

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]			
[REDACTED]			
[REDACTED]			

Date Feb 22/19. Signature _____

Spenc _____ e

SULLIVAN # 42754

1001495857

VANCOUVER-TAXI 604-871-1111

Account/ Passenger Name *SAM-SULLIVAN*

REF: Booking No [REDACTED]

FROM [REDACTED]

TO *Towassen Ferry*

CAR # *226* D DRIVE# [REDACTED]

ACCT. # [REDACTED]

DATE

20	18	11	1	2	5
----	----	----	---	---	---

TIME

3	3	6	P	M	
---	---	---	---	---	--

AMOUNT ON METER

	8	3	.	5	0
--	---	---	---	---	---

TIP (IF ANY) [REDACTED]

TOTAL [REDACTED]

IMC [REDACTED] ES [REDACTED]

X [REDACTED]

5

\$93.50

(Missing from claim #. 42341)



Member Name: Sam Sullivan

Travel Claim Form Number	42754
Expense Description	To caucus meeting
Vendor	Taxi
Amount	\$43.70
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: 42549
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** January 26, 2019
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Nanaimo
Trip Details:



Date	Expenses	Amount
January 25, 2019	Ferry	\$17.45 ✓
January 25, 2019	Lunch & Dinner only	\$48.50
January 26, 2019	Breakfast & Lunch only	\$39.50
January 26, 2019	Ferry	\$17.45 ✓

Total Payable **\$122.90**

Date 28 Jan 2019

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]

Date FEB 22 2019

Signature [REDACTED]

Spending Authority Signature

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/25

Adult 17.20

Port Fee Adult 0.25

Total

Interac SAVINGS

AUTH 125357 66251646 0010017400 C

Interac

00000002771010 / 0000000000 / 7000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

\$ 17.45

HSB 25 Jan 2019

Nanaimo (Dep. Bay)
To
Horseshoe Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/26

Adult 17.20

Port Fee Adult 0.25

Total 1/2

MasterCard

AUTH 00619Z 66251640 0010011500 H

MasterCard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

17.45

NAN 26 Jan 2019



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42550
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** January 26, 2019
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Nanaimo
Trip Details: Caucus meeting ✓



Date	Expenses	Amount
January 25, 2019	Ferry	\$17.45
January 25, 2019	Lunch only	\$27.00
January 25, 2019	Taxi	\$66.25
January 25, 2019	Taxi	\$16.50
January 26, 2019	Accommodation Expenses	\$143.75 ✓
January 26, 2019	Ferry	\$17.45
Jan [REDACTED]	[REDACTED]	\$ [REDACTED] X
January 26, 2019	Taxi	\$68.05
January 26, 2019	Taxi	\$19.81

Total Payable

[REDACTED] 276.26

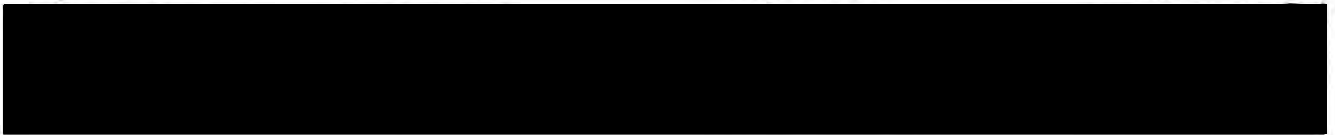
Date 30 Jan 2019

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
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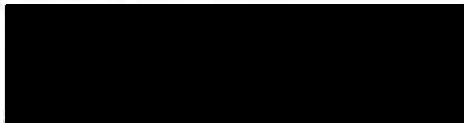
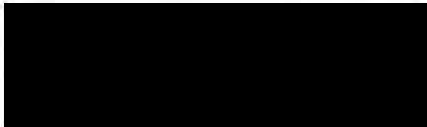


Date FEB 22 2019

Signature [REDACTED]

Spent [REDACTED] Signature [REDACTED]

SULLIVAN # 42550



Mr & Mrs Sam Sullivan

-NA
UNITED STATES

Receipt

Invoice date 1/28/2019
Our reference [Redacted]
GST Number [Redacted]

Guest Mr & Mrs Sam Sullivan Arrival 1/25/2019 Departure 1/26/2019 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
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

Total invoice 143.75

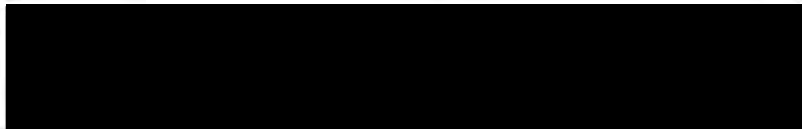
1/26/2019 Mastercard

-143.75

Total Paid -143.75

Total Due 0.00

Total GST 6.25



\$143.75

Signature X _____



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE M MASTERCARD
DATE */25
TIME 8216
CLERK ID 7
INVOICE # 6
RECEIPT NUMBER
C85029733-001-262-005-0

PURCHASE
AMOUNT \$56.25
TIP \$10.00
TOTAL

\$66.25

MasterCard
A0000000041010
FF5C014094D41A06
0000008000-E800
D64A53FCCC5B7A54

APPROVED

AUTH# 131209 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/25

Adult 17.20
Port Fee Adult 10.25
Total 27.45

Interac SAVINGS

AUTH 125357 66251646 0010017400 C

Interac

00000002771010 / 0000000000 / 7000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

\$ 17.45

HSB 25 Jan 2019

[Redacted Signature Area]

YELLOW CAB NANAIMO
151 HALIBURTON ST

NANAIMO, BC V9R 4V9
TEL (250) 751 - 1111

TERM ID: AP312888
EMPLOYEE ID: 76

BATCH#: 038
SHIFT#: 002

Sale

INV#: 000000004

MCARD

Chip

SEQ#: 038001001004

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 00 00

TSI:60 00

Amount: \$

13.75

TIP: \$

2.75

Total: CAD\$

16.50

APPROVED 06122Z

001/00

25-Jan-19

CUSTOMER COPY

THANK YOU

\$ 16.50

Nanaimo (Dep. Bay)
To
Horseshoe Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/26

Adult	34.40
Port Fee Adult $\frac{1}{2}$	0.50
Total	34.90

MasterCard

***** 34.90

AUTH 006192 66251640 0010011500 H

MasterCard

00000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

17.45

NAN 26 Jan 2019

SEE REVERSE SIDE OF TICKET

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD [REDACTED] * * * * * [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/26
TIME 0472 [REDACTED]
CLERK ID 087001
RECEIPT NUMBER
C85060284-001-001-114-0

PURCHASE
AMOUNT \$58.05
TIP \$10.00
TOTAL

\$68.05

MasterCard
A0000000041010
3FA7CBA979A1AB28
0000008000-E800
269517A38E136976

APPROVED

AUTH# 210658 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

YELLOW CAB NANAIMO
151 HALIBURTON ST

NANAIMO, BC V9R 4V9
TEL (250) 751 - 1111

TERM ID: AJ312888
EMPLOYEE ID: 88

BATCH#: 188
SHIFT#: 002

Sale

INV#: 000000004
MCARD

Proximity
SEID: 188001001004

Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:EB 00
XXXXXXXXXX [REDACTED]

Amount: \$
Tip: \$

15.85
3.96

=====
Total: CAD\$

19.81

APPROVED 07008Z
001/00 [REDACTED]

26-Jan-19

CUSTOMER COPY
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42759
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** February 14, 2019
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: accompany MLA Sullivan

Feb 21 2019
 [REDACTED]

Date	Expenses	Amount
November 27, 2018	Ferry missing from claim 42343	\$17.20 ✓
February 12, 2019	Ferry	\$17.20 ✓
February 12, 2019	Full Day Meals Per Diem Allow.	\$61.00
February 13, 2019	Full Day Meals Per Diem Allow.	\$61.00
February 14, 2019	Ferry	\$17.20 ✓
February 14, 2019	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$234.60

[REDACTED]

Date 20 Feb 2019

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 FEB 22 2019

Signature _____

Spending Authority [REDACTED]

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

Adult 17.20

Total

MasterCard

AUTH 132544 66251538 0010011570 C

MasterCard

00000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

#1720

TSA 12 Feb 2019

SE

Swartz Bay
To
Tsawwassen

BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

Adult 17.20

Total

MasterCard

AUTH 194223 66251450 0010019430 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

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CARDHOLDER COPY

\$17.20

SUB 14 Feb 2019

SE

Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/27

■ Adult

17.20

Total

MasterCard

AUTH 211910 66251533 0010017760 C

MasterCard

00000000041010 / 0000000000 / E000

VERIFIED BY PIN

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CARDHOLDER COPY

17.20

SWB 27 Nov 2018

ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42750

MLA Name: Sullivan, Sam VM150101 HWR Claim Date: February 14, 2019

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: Spring Session - sitting of the legislature



Date	Expenses	Amount
February 12, 2019	Ferry	\$17.20 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 12, 2019	Taxi home to ferry terminal	\$99.75 ✓
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Ferry	\$17.20 ✓
February 14, 2019	Hotel Victoria - With Receipts 2 nights	\$597.52 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Taxi legislature to ferry terminal	\$81.80 ✓
February 14, 2019	Taxi ferry terminal to home	\$111.95 ✓

Total Payable \$1108.42

Date 20 Feb 2019

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]			

42750 SULLIVAN



Room : [Redacted]
Folio # : [Redacted]
Cashier # : 2030
Page # : 1 of 1

Reference No.

Arrival : 02/12/19
Departure : 02/14/19

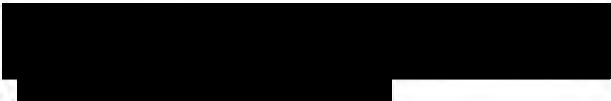
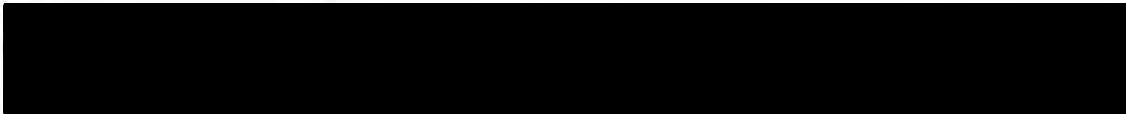
Mr Sam Sullivan
501 Belleville
[Redacted] Parliment Bldgs
Victoria BC

Date	Description	Additional Information	Charges	Credits
02/12/19	Room Charge-Provincial Gov		255.00	
02/12/19	Destination Marketing Fee		2.55	
02/12/19	Hotel Room Tax		28.33	
02/12/19	Room GST		12.88	
02/13/19	Room Charge-Provincial Gov		255.00	
02/13/19	Destination Marketing Fee		2.55	
02/13/19	Hotel Room Tax		28.33	
02/13/19	Room GST		12.88	
02/14/19	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
Total			[Redacted]	[Redacted]
Balance Due			0.00	

GST Summary

Room : [Redacted]
F&B : [Redacted]
Other : [Redacted]
Total : [Redacted]

\$597.52



Tsawwassen

To

Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

Adult 17.20

Total

MasterCard

AUTH 132544 66251538 0010011570 C

MasterCard

00000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\$17.20

TSA 12 Feb 2019

S

T

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2019/02/12
TIME 2353
CLERK ID 7
INVOICE # 47
RECEIPT NUMBER
C85054993-001-057-015-0

PURCHASE
AMOUNT \$89.75
TIP \$10.00
TOTAL

\$99.75

MasterCard
A0000000041010
20DEC6835673C5C12
0000008000-E800
BA89DBAD215138E9

APPROVED

AUTH# 132340 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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DUPLICATE

604*871*1111
GST# 1054855080
DOWNLOAD
VAN TAXI APP

Swartz Bay
To
Tsawwassen
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

Adult 17.20

Total

MasterCard

XXXXXXXXXXXX

AUTH 194223 66251450 0010019430 C

MasterCard

00000000041010 / 0000006000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

17.20

SWB 14 Feb 2019

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****

02-14-2019

Acct # ***** C

Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Operator: 265

Trace # 4439

Inv. # 265

Auth # 194052 RRN 001458011

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

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

DELTA SUNSHINE TAXI #

T18

13425 71A AVE

SURREY

BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/02/14
TIME 0795
CLERK ID 270
RECEIPT NUMBER
C85033798-001-266-003-0

PURCHASE

AMOUNT \$81.95

TIP \$30.00

TOTAL

\$111.95

MasterCard

A0000000041010

4F7EB141707682A9

0000008000-E800

57A6837ED001BC16

APPROVED

AUTH# 231126

01-027

THANK YOU

CARDHOLDER COPY

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42801

MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** February 21, 2019

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: Spring Session -sitting of the legislature



Date	Expenses	Amount
February 13, 2019	Taxi Legislature to Government House - LG Reception	\$15.90 ✓
February 13, 2019	Taxi Government House to Legislature LG Reception	\$20.60 ✓
February 19, 2019	Ferry	\$17.20 ✓
February 19, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 19, 2019	Taxi home to ferry terminal	\$92.95 ✓
February 19, 2019	Taxi ferry terminal to legislature	\$86.70 ✓
February 20, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 21, 2019	Ferry	\$8.60 ✓
February 21, 2019	Hotel Victoria - With Receipts 2 nights	\$597.52 ✓
February 21, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 21, 2019	Taxi ferry terminal to home	\$88.75 ✓
February 21, 2019	Taxi legislature to ferry terminal	\$81.80 ✓
Total Payable		\$1193.02

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

PURCHASE

02-13-2019

Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 261

Trace # 826

Inv. # 261

Auth # 221355

RRN 001576012

Purchase

\$10.90

Tip

\$5.00

Total

\$15.90

(001) APPROVED-THANK YOU

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records

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www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

02-13-2019

Acct # ***** [REDACTED] C

Exp Date **/** Card type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Operator: 351

Trace # 6616

Inv. # 351

Auth # 235930 RRN 001589002

Purchase \$10.60

Tip \$10.00

Total \$20.60

(001) APPROVED-THANK YOU

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records

Customer copy

www.yellowcabvictoria.com

250-381-2222

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/19

Adult 17.20

Total

MasterCard

AUTH 093757 66251538 0010015000 C

MasterCard

00000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

17.20

TSA 19 Feb 2019

SE

ET

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/02/19
TIME 3201
CLERK ID 3
INVOICE # 4146
RECEIPT NUMBER
C85046012-001-902-003-0

PURCHASE
TOTAL

\$92.95

MasterCard
A0000000041010
2754FFD4BF276DB4
0000008000-E800
3C7F7C6D6B3E58D2

APPROVED

AUTH# 093649 01-027
THANK YOU

CARDHOLDER COPY

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

02-19-2019

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Operator: 261

Trace # 869

Inv. # 261

Auth # 123125 RRN 001581003

Purchase	\$76.70
Tip	\$10.00
Total	\$86.70

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Swartz Bay
To
Tsawwassen



FOOT AREA 1T

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21

1 Disabled Adult 8.60

Total 8.60

Master Card
***** 8.60

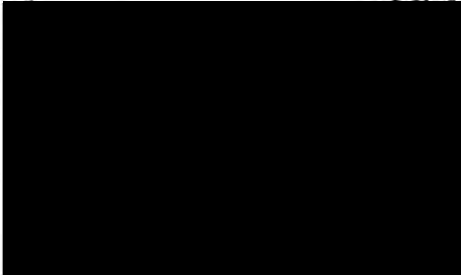
AUTH 067072 66277632 0010014730 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 21 Feb 2019

SEE REVERSE SIDE OF TICKET

SULLIVAN # 42801



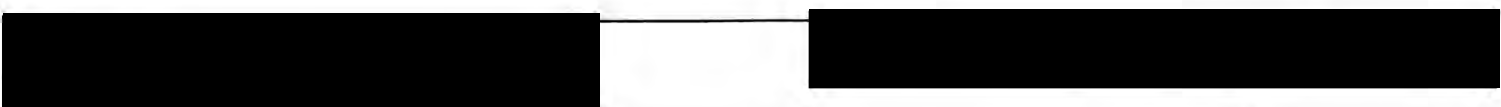
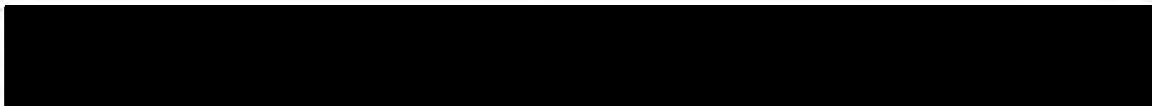
Room :
Folio # :
Cashier # : 4724
Page # : 1 of 2

Mr Sam Sullivan
501 Belleville
Parliament Bldgs
Victoria BC

Reference No.
Arrival : 02/19/19
Departure : 02/21/19

Date	Description	Additional Information	Charges	Credits
02/19/19	Room Charge-Provincial Gov		255.00	
02/19/19	Destination Marketing Fee		2.55	
02/19/19	Hotel Room Tax		28.33	
02/19/19	Room GST		12.88	
02/20/19	Room Charge-Provincial Gov		255.00	
02/20/19	Destination Marketing Fee		2.55	
02/20/19	Hotel Room Tax		28.33	
02/20/19	Room GST		12.88	
02/21/19	Mastercard	XXXXXXXXXX		

\$ 597.52



DELTA SUNSHINE TAXI #

786

13425 71A AVE

SURREY BC

CARD ***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2019/02/21

TIME 6440 [REDACTED]

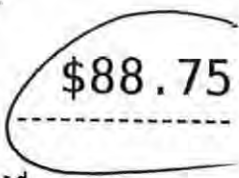
CLERK ID 786

RECEIPT NUMBER

H85033674-001-329-010-0

PURCHASE

TOTAL


\$88.75

MasterCard

A0000000041010

F3D51C6A64D9426C

0000008000-

APPROVED

AUTH# 07689Z 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****

02-21-2019
Acct # ***** [REDACTED] C
Card Type MC
Name: SAMUEL SULLIVAN
A0000000041010 MasterCard

Operator: 365
Trace # 4518
Inv. # 8132
Auth # 012032 RRN 001471002

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


(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form


Claim Number: 42802
 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: February 20, 2019
 Constituency: Vancouver-False Creek
 Type Of Trip: Accompanying Person Travel
 Prepared By: 
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Vancouver Travel To: Victoria
 Trip Details: Accompany MLA Sullivan



Date	Expenses	Amount
February 19, 2019	Ferry	\$17.20 ✓
February 19, 2019	Full Day Meals Per Diem Allow.	\$61.00
February 20, 2019	Ferry	\$17.20 ✓
February 20, 2019	Ferry TAXI ferry terminal to home	\$112.50 ✓
February 20, 2019	Half Day meal Per Diem	\$30.50
February 20, 2019	Taxi legislature to ferry terminal	\$84.20 ✓

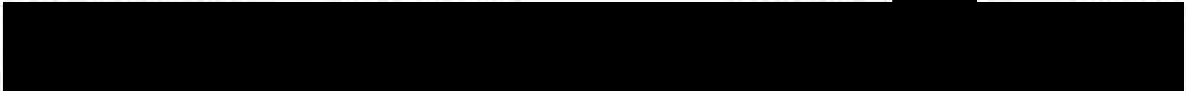
Total Payable \$322.60

Date 22 Feb 2019

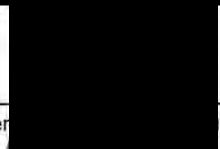
Signature 
 Sullivan, Sam VM150101 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date FEB 28 2019

Signature 
 Spe re

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/19

■ Adult 17.20

Total

MasterCard

AUTH 093757 6625153B 0010015000 C

MasterCard

00000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

17.20

TSA 19 Feb 2019

S

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/20

1 Adult 17.20

Total 17.20

MasterCard

***** [REDACTED] 17.20

AUTH 172809 66251947 0010011610 C

MasterCard

80000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 20 Feb 2019 [REDACTED]

[REDACTED]

DELTA SUNSHINE TAXI #

107

13425 71A AVE

SURREY

BC

CARD

CARD TYPE

MASTERCARD

DATE

2019/02/20

TIME

2688

CLERK ID

926

RECEIPT NUMBER

CB5027986-001-808-001-0

PURCHASE

AMOUNT

\$102.50

TIP

\$10.00

TOTAL

\$112.50

MasterCard

A0000000041010

1A4B7DA7B8FC2CAC

0000008000-E800

910E418E7C574A8C

APPROVED

AUTH# 205542

01-027

THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240061

††††

PURCHASE

††††

02-20-2019

Acct # ***** [REDACTED]

Exp Date **/** Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Operator: 161

Trace # 4464

Inv. # 8045

Auth # 172524 RRN 001703005

Purchase \$74.20

Tip \$10.00

Total \$84.20

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250-381-2222



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

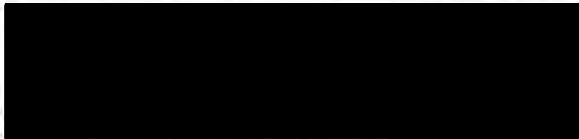
Claim Number: 42753
 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: February 28, 2019
 Constituency: Vancouver-False Creek
 Type Of Trip: Accompanying Person Travel
 Prepared By: Shala Robins
 Claimant Type:
 Travel From: Vancouver Travel To: Victoria
 Trip Details: accompanying MLA Sullivan



Date	Expenses	Amount
February 25, 2019	Ferry	\$17.20 ✓
February 25, 2019	Full Day Meals Per Diem Allow.	\$61.00
February 26, 2019	Full Day Meals Per Diem Allow.	\$61.00
February 27, 2019	Full Day Meals Per Diem Allow.	\$61.00 ✓
February 28, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$261.20

Date 28 Feb 2019

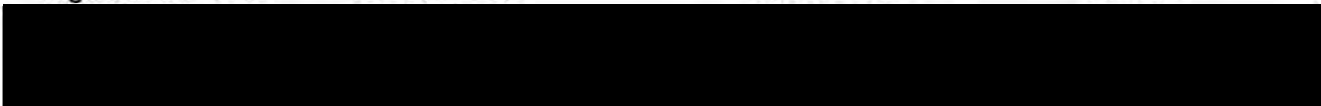
Signature



certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

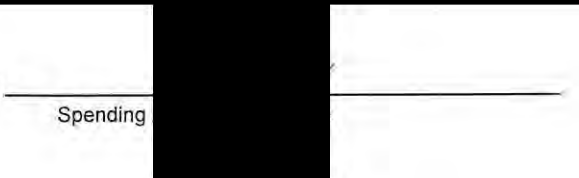
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount



Date MAR 01 2019

Signature



Spending

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/25

■ Adult ■

Total

MasterCard

***** ■ ■

AUTH 093235 66251537 0010015090 C

MasterCard

00000000041010 / 0000000000 / E600

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

17.20



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

Claim Number: 42860
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** February 28, 2019
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: Spring Session - sitting of the legislature ✓



Date	Expenses	Amount
February 25, 2019	Ferry	\$17.20 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 25, 2019	Taxi home to ferry terminal	\$90.45 ✓
February 25, 2019	Taxi ferry terminal to legislature	\$86.00 ✓
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Hotel Victoria - With Receipts 3 nights	\$896.28 ✓
February 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1333.93

Date 28 Feb 2019

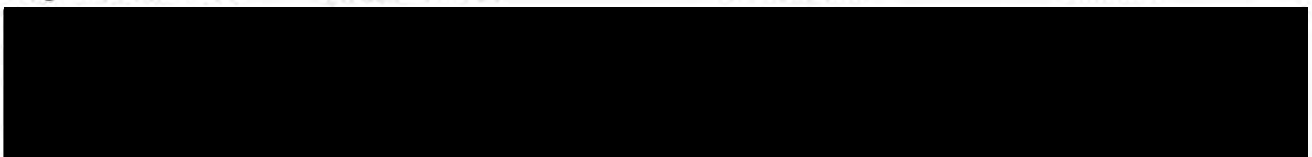
Signature

[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



Date MAR 01 2019

Signature

Spender's Name [Redacted]

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/25

■ Adult

Total

1/2

MasterCard

RUTH 093235 66251537 0010015090 C

MasterCard

A0000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

17.20

TSA 25 Feb 201

KIOSK00743

SEE REVERSE SIDE OF TICKET

\$ 17.20

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/25
TIME 0059 [REDACTED]
CLERK ID 3
INVOICE # 4146
RECEIPT NUMBER
C85046012-001-916-001-0

PURCHASE
TOTAL

\$90.45

MasterCard
A0000000041010
5929A240CD042172
0000008000-E800
A0D012CCF20245AE

APPROVED

AUTH# 092927 01-027
THANK YOU

CARDHOLDER COPY

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\$ 90.45

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****

02-25-2019

Acct # *****

Card Type MC

Name: SAM SULLIVAN

A0000000041010

MasterCard

Operator: 265

Trace # 4558

Inv. # 265

Auth # 123132

RRN 001477001

Purchase \$71.00

Tip \$15.00

Total \$86.00

(001) APPROVED-THANK YOU

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250-381-2222

\$ 86.00

SULLIVAN # 42860



Room : [Redacted]
Folio # : [Redacted]
Cashier # : 2235
Page # : 1 of 2

Reference No.

Arrival : 02/25/19
Departure : 02/28/19

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

Date	Description	Additional Information	Charges	Credits
02/25/19	Room Charge-Provincial Gov		255.00	
02/25/19	Destination Marketing Fee		2.55	
02/25/19	Hotel Room Tax		28.33	
02/25/19	Room GST		12.88	
[Redacted]				
02/26/19	Room Charge-Provincial Gov		255.00	
02/26/19	Destination Marketing Fee		2.55	
02/26/19	Hotel Room Tax		28.33	
02/26/19	Room GST		12.88	
[Redacted]				
02/27/19	Room Charge-Provincial Gov		255.00	
02/27/19	Destination Marketing Fee		2.55	
02/27/19	Hotel Room Tax		28.33	
02/27/19	Room GST		12.88	
[Redacted]				
02/28/19	Mastercard	XXXXXXXXXX [Redacted]	XX/XX	[Redacted]

\$ 896.28





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42920
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** March 07, 2019
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: Spring Session - sitting of the legislature



Date	Expenses	Amount
February 28, 2019	Ferry	\$8.60 ✓
February 28, 2019	Taxi ferry terminal to home	\$97.65 ✓
February 28, 2019	Taxi Legislature to ferry terminal	\$79.30 ✓
March 04, 2019	Ferry	\$17.20 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 04, 2019	Taxi ferry terminal to Legislature	\$83.40 ✓
March 04, 2019	Taxi home to ferry terminal	\$97.45 ✓
March 05, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	Hotel Victoria - With Receipts	\$896.28 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1523.88

Date 07 Mar 2019

Signature [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
-------------------	--------------	-----------	--------

Swartz Bay
To
Tsawwassen



FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28

1 Disabled Adult 8.60

Total 8.60

Master Card 8.60

AUTH 888992 66277633 8018012668 S
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 28 Feb 2019

SEE REVERSE SIDE OF TICKET

\$8.60

DELTA SUNSHINE TAXI #

786

13425 71A AVE

SURREY

BC

CARD

CARD TYPE

MASTERCARD

DATE

2019/02/28

TIME

6715

CLERK ID

786

RECEIPT NUMBER

C85033674-001-331-014-0

PURCHASE

AMOUNT

\$87.65

TIP

\$10.00

TOTAL

\$97.65

MasterCard

A0000000041010

0FFCB95A47DFDB7E

0000008000-E800

6BFD7EBB3C24712B

APPROVED

AUTH# 02012Z

01-027

THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

\$97.65

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

PURCHASE

02-28-2019

Acct # *****

Exp Date **/** Card Type MC

Name: SAMUEL SULLIVAN

A0000000041010 MasterCard

Operator: 268

Trace # 6431

Inv. # 268

Auth # 02922Z

RRN 001942004

Purchase	\$69.30
Tip	\$10.00
Total	\$79.30

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250-381-2222

\$79.30

Tsawwassen
To
Swartz Bay



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PURCHASE 2019/03/04

Adult

Total

1/2

MasterCard

AUTH 094302 66251536 0010011800

MasterCard

00000000041010 / 0000000000 / E800

VERIFIED BY PIN

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CARDHOLDER COPY

17.20

TSA 04 Mar 2019



SEE REVERSE SIDE OF TICKET

\$ 17.20

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

03-04-2019
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 261
Trace # 1003
Inv. # 261
Auth # 122651 RRN 001592002

Purchase	\$73.40
Tip	\$10.00
Total	\$83.40

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250-381-2222

\$ 83.40

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/04
TIME 5006 [REDACTED]
CLERK ID [REDACTED]
INVOICE # 506103
RECEIPT NUMBER
C85000502-001-037-003-0

PURCHASE
AMOUNT \$87.45
TIP \$10.00
TOTAL

\$97.45

MasterCard
A0000000041010
9FF506540EA6B524
0000008000-E800
36C504045DD6B3C3

APPROVED

AUTH# 094102 01-027
THANK YOU

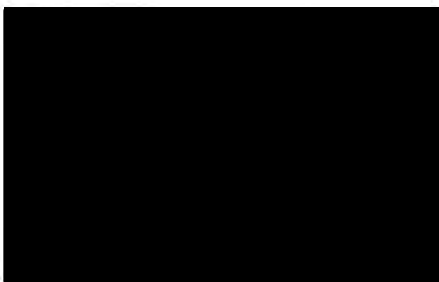
CARDHOLDER COPY



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COPY FOR YOUR RECORDS

DUPLICATE


604*871*1111
[REDACTED]
DOWNLOAD
VAN TAXI APP

\$97.45





Room : 
 Folio # : 
 Cashier # : 2013
 Page # : 1 of 2

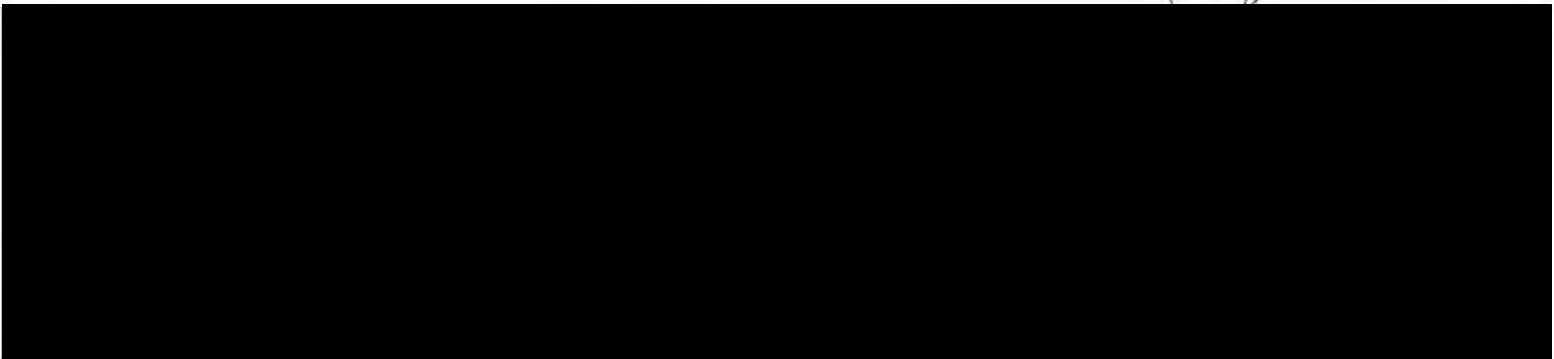
Reference No.

Mr Sam Sullivan
 501 Belleville
 Parliament Bldgs
 Victoria BC

Arrival : 03/04/19
 Departure : 03/07/19

Date	Description	Additional Information	Charges	Credits
03/04/19	Room Charge-Provincial Gov		255.00	
03/04/19	Destination Marketing Fee		2.55	
03/04/19	Hotel Room Tax		28.33	
03/04/19	Room GST		12.88	
03/05/19	Room Charge-Provincial Gov		255.00	
03/05/19	Destination Marketing Fee		2.55	
03/05/19	Hotel Room Tax		28.33	
03/05/19	Room GST		12.88	
03/06/19	Room Charge-Provincial Gov		255.00	
03/06/19	Destination Marketing Fee		2.55	
03/06/19	Hotel Room Tax		28.33	
03/06/19	Room GST		12.88	
03/07/19	Mastercard	XXXXXXXXXX  XXXX		

Redacted by staff.
 896.28





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42921
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** March 07, 2019
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: accompanying MLA Sullivan ✓



Date	Expenses	Amount
February 28, 2019	Ferry	\$17.20 ✓
February 28, 2019	Taxi ferry terminal to home.	\$90.80 ✓
February 28, 2019	Taxi Legislature to ferry terminal.	\$81.30 ✓
March 04, 2019	Ferry	\$17.20 ✓
March 04, 2019	Full Day Meals Per Diem Allow.	\$61.00
March 05, 2019	Full Day Meals Per Diem Allow.	\$61.00
March 06, 2019	Full Day Meals Per Diem Allow.	\$61.00
March 07, 2019	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$450.50

Date 07 Mar 2019

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 11 2019

Signature [REDACTED]
Special Agent

Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28

1 Adult 17.20

Total 17.20

MasterCard

***** [REDACTED] 17.20

AUTH 154302 66251946 0010011688 C

MasterCard

A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 28 Feb 2019 [REDACTED]

SEE REVEI [REDACTED]

TICKET

\$17.20

NEWTON WHALLEY HI-WAY TAXI LTD

13119 84 AVE UNIT 107

SURREY BC V3W 1B3

(604) 581 1111

TERM ID: G7533053

EMPLOYEE ID: 680

BATCH#: 937

SHIFT#: 002

Sale

INV#: 000000005

MCARD

Chip

SEQ#: 937001001005

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

ISI: 68 00

XXXXXXXXXX [REDACTED]

Amount: \$

80.80

Tip: \$

10.00

Total: CAD\$

90.80

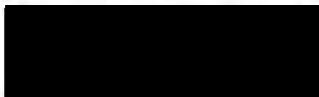
APPROVED 182824

001/00

13-Feb -19

CUSTOMER COPY

THANK YOU!



\$ 90.80

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240066

**** PURCHASE ****

02-28-2019

Acct # *****

Card Type MC

Name: SAM SULLIVAN

A0000000041010

MasterCard

Operator: 066

Trace # 419

Inv. # 066

Auth # 154143

RRN 001809006

Purchase

\$71.30

Tip

\$10.00

Total

\$81.30

(001) APPROVED-THANK YOU

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250-381-2222

\$ 81.30

SUWVAN
(L)

42921

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/04

Adult

Total

1/2

MasterCard

AUTH 094302 66251536 0010011030 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY


17²⁰

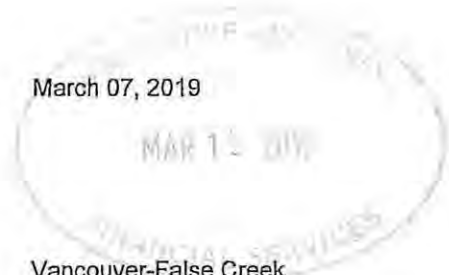
TSA 04 Mar 2019

SEE REVERSE SIDE OF TICKET



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

Claim Number: 42977
 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: March 07, 2019
 Constituency: Vancouver-False Creek
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Vancouver-False Creek
 Trip Details: Spring Session - sitting of the Legislature



Date	Expenses	Amount
March 07, 2019	Ferry	\$17.20
March 07, 2019	Taxi Legislature to ferry terminal	\$86.30
March 07, 2019	Taxi ferry terminal to home	\$87.15

Total Payable \$190.65



Date 13 Mar 2019

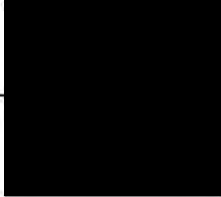
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date March 25/19

Signature  Signature

To
Tsawwassen



FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07

1 Adult 17.20

Total 17.20

Master Card

17.20

AUTH 212916 66277633 0010019870 S

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CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Mar 2019

\$17.20

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

PURCHASE

03-07-2019

Acct # *****

Card Type MC

Name: SAM SULLIVAN

A0000000041010

MasterCard

Operator: 364

Trace # 332

Inv. # 364

Auth # 212714

RRN 001754003

Purchase

\$76.30

Tip

\$10.00

Total

\$86.30

(001) APPROVED-THANK YOU

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records

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250-381-2222

\$86.30

DUPLICATE

DELTA SUNSHINE TAXI #
112
13425 71A AVE
SURREY BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2019/03/07
TIME 7085
CLERK ID 1392
RECEIPT NUMBER
C85064090-001-013-060-0

PURCHASE
AMOUNT \$77.15
TIP \$10.00
TOTAL

\$87.15

MasterCard
A0000000041010
1D1ED61CD1C6C54D
0000008000-E800
A64990B0B6B02D5D

APPROVED

AUTH# 002247 01-027
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

\$87.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43034
MLA Name: Sullivan, Sam VM150101 HWR Claim Date: March 28, 2019
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: Spring Session - sitting of the Legislature



Date	Expenses	Amount
March 25, 2019	Airfare - oneway Vancouver Harbour-Victoria Harbour	\$350.00 ✓
March 25, 2019	MLA Per Diem - Victoria	\$61.00 ✓
March 25, 2019	Taxi home to Vancouver harbour	\$19.65 ✓
March 25, 2019	Taxi Victoria Harbour to Legislature	\$13.60 ✓
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Hotel Victoria - With Receipts 3 nights	\$896.28 ✓
March 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1523.53

Date 28 Mar 2019

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]			

SULLIVAN # 43034.

From: Passenger Services <PassengerServices@helijet.com>
Sent: Wednesday, March 27, 2019 11:25 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	Sam Sullivan

Booking # [REDACTED]	
Monday, March 25, 2019	Invoice #401277
[REDACTED] Vancouver Harbour (Downtown) Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019
35 minutes	+ GST 1/2
Confirmed	Billing
2 Passengers - Full-Fare	Taxes
Sam Sullivan, Male	Grand Total
Add to Calendar	Mastercard
	Date / Time March 25, 2019
	Summary *****
	Name SULLIVAN/SAM. \$350⁰⁰
	Expiration [REDACTED]
	Authorization 101312

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/03/25
TIME 0482
CLERK ID 65062
RECEIPT NUMBER
C85051494-001-079-001-0

PURCHASE
AMOUNT \$14.65
TIP \$5.00
TOTAL

\$19.65

MasterCard
A0000000041010
A430B0D2C4E86DE8
0000008000-E800
FCBCE2994594878B

APPROVED

AUTH# 100722 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST#
DOWNLOAD
VAN TAXI APP

\$19.65

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****

03-25-2019

Acct # *****

Card Type MC

Name: SAM SULLIVAN

A0000000041010

MasterCard

Operator: 265

Trace # 4884

Inv. # 265

Auth # 120105

RRN 001522014

Purchase \$8.60

Tip \$5.00

Total \$13.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$ 13.60

SULLIVAN # 43039



Room :
Folio # :
Cashier # : 2015
Page # : 1 of 2

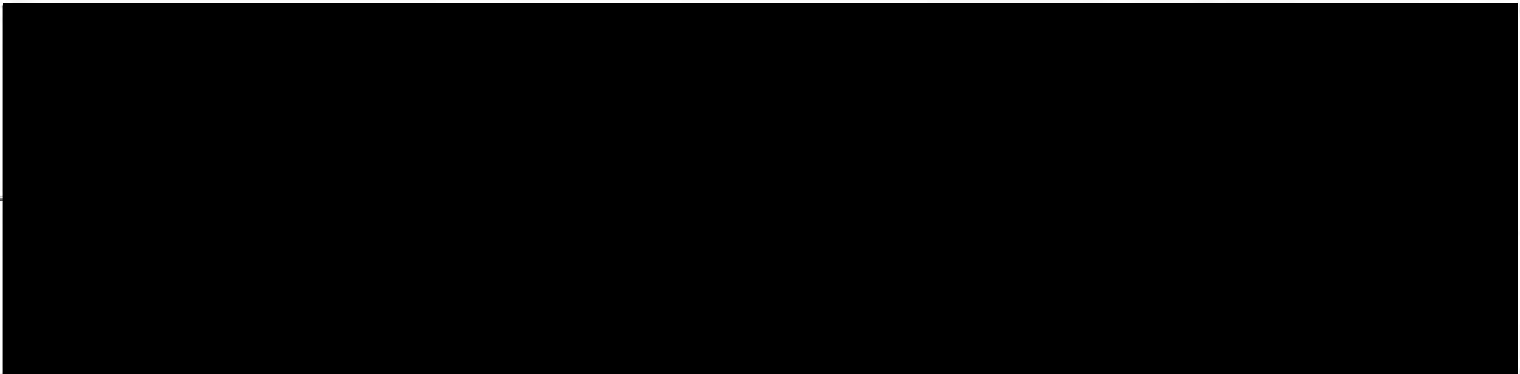
Reference No.

Arrival : 03/25/19
Departure : 03/28/19

Mr Sam Sullivan
501 Belleville
 Parliament Bldgs
Victoria BC

Date	Description	Additional Information	Charges	Credits
03/25/19	Room Charge-Provincial Gov		255.00	
03/25/19	Destination Marketing Fee		2.55	
03/25/19	Hotel Room Tax		28.33	
03/25/19	Room GST		12.88	
03/26/19	Room Charge-Provincial Gov		255.00	
03/26/19	Destination Marketing Fee		2.55	
03/26/19	Hotel Room Tax		28.33	
03/26/19	Room GST		12.88	
03/27/19	Room Charge-Provincial Gov		255.00	
03/27/19	Destination Marketing Fee		2.55	
03/27/19	Hotel Room Tax		28.33	
03/27/19	Room GST		12.88	
03/28/19	Mastercard	XXXXXXXX	XX/XX	

\$896.28





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43037

MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** March 28, 2019

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 29 2019

Trip Details: accompanying MLA Sullivan

MAR 29 2019
LEGISLATIVE ASSEMBLY

Date	Expenses	Amount
March 25, 2019	Airfare Vancouver Harbour- Victoria Harbour	\$350.00
March 25, 2019	Full Day Meals Per Diem Allow.	\$61.00
March 26, 2019	Full Day Meals Per Diem Allow.	\$61.00
March 27, 2019	Full Day Meals Per Diem Allow.	\$61.00
March 28, 2019	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$594.00

Date 28 Mar 2019

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 Co Amount

[REDACTED]

Date MAR 29 2019

Signature

Spent Amount

[REDACTED]

SULLIVAN #43037
(L)

From: Passenger Services <PassengerServices@helijet.com>
Sent: Wednesday, March 27, 2019 11:25 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 Sam Sullivan

Booking	
Monday, March 25, 2019	Invoice #401277
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019
[REDACTED] Victoria Harbour (Downtown)	+ GST
35 minutes	Billing 1/2
Confirmed	Taxes
2 Passengers - Full-Fare	Grand Total [REDACTED]
[REDACTED]	Mastercard
Sam Sullivan, Male	Date / Time March 25, 2019 [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Name SULLIVAN/SAM. \$350 ⁰⁰
	Expiration [REDACTED]
	Authorization 101312



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43039

MLA Name: Sullivan, Sam VM150101 HWR Claim Date: February 17, 2019

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

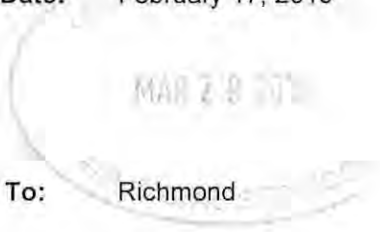
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Richmond

Trip Details: Events in Lower Mainland



Date	Expenses	Amount
February 11, 2019	Taxi Odlum Brown Event, Waterfront Hotel	\$20.95 ✓
February 17, 2019	Taxi Chinese New Year Community Dinner, Yue Restaurant. Richmond MLA John Yap	\$46.65 ✓

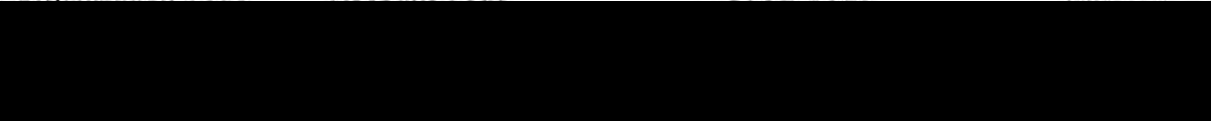
Total Payable \$67.60

Date 27 Mar 2019

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
-------------------	--------------	-----------	--------



Date MAR 29 2019

Signature [REDACTED]

YELLOW CAB #230
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/02/11
TIME 1261
CLERK ID 5
RECEIPT NUMBER
H85062917-001-001-629-0

PURCHASE
AMOUNT \$8.95
TIP \$12.00
TOTAL

\$20.95

MasterCard
000000041010
39FD9D6131E021
00008000

APPROVED

04485Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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GST

\$20.95

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/17
TIME 2421 [REDACTED]
CLERK ID 9
INVOICE # 35
RECEIPT NUMBER
C85030694-001-776-003-0

PURCHASE
AMOUNT \$36.65
TIP \$10.00
TOTAL

\$46.65

MasterCard
A0000000041010
4BE7433175D606FA
0000008000-E800
B34A617B67249655

APPROVED

05394Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\$46.65



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43115
MLA Name: Sullivan, Sam VM150101 HWR
Claim Date: March 28, 2019
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Travel To: Vancouver
Trip Details: Spring Session - sitting of the Legislature



Date	Expenses	Amount
March 28, 2019	Taxi Legislature to Helijet Victoria Harbour	\$30.00

Total Payable \$30.00

Date 01 Apr 2019

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]

Date APR 01 2019

Signature

Sper [REDACTED] re

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****

03-28-2019

Acct # *****

Card Type MC

Name: SAM SULLIVAN

A0000000041010

MasterCard

Operator: 265

Trace # 4923

Inv. # 265

Auth # 195253

RRN 001528004

Purchase \$20.00

Tip \$10.00

Total \$30.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222

\$30.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43186

MLA Name: Sullivan, Sam VM150101 HWR Claim Date: March 28, 2019

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

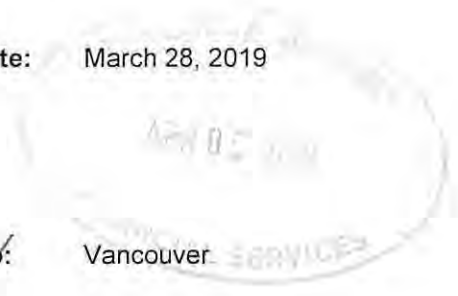
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver

Trip Details: Spring Session - sitting of the Legislature



Date	Expenses	Amount
March 28, 2019	Airfare - oneway Victoria Harbour (Helijet) to Vancouver Harbour	\$255.15 ✓

Total Payable \$255.15

Date 04 Apr 2019

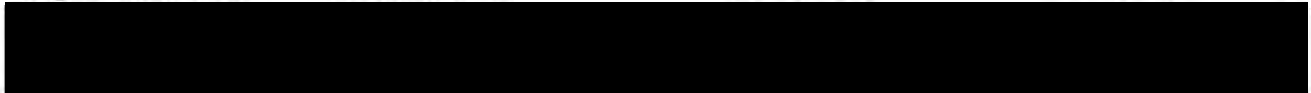
Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date APR 05 2019

Signature

Spending



Sullivan # 43186

From: [redacted]@globalcivic.org
Sent: Friday, March 29, 2019 11:01 AM
To: [redacted]
Subject: Fwd: Thank you for choosing to take off with Helijet!

Begin forwarded message:

From: Passenger Services <PassengerServices@helijet.com>
Subject: Thank you for choosing to take off with Helijet!
Date: March 28, 2019 at 4:56:03 PM PDT
To: [redacted]@globalcivic.org [redacted]@globalcivic.org
Reply-To: Passenger Services <PassengerServices@helijet.com>

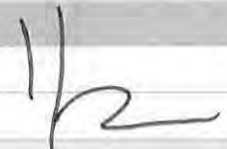


Please review your reservation below.

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 Sam Sullivan

Booking	
Thursday, March 28, 2019	Invoice #401438
	FARE-QT private fare-2018
	+ GST
[redacted] Victoria Harbour (Downtown) [redacted] Vancouver Harbour (Downtown)	 [redacted]

43186

35 minutes	Billing	
Confirmed	Taxes	
2 Passengers - Full-Fare	Grand Total	12. [redacted]
Sam Sullivan, Male	Visa	
<u>Add to Calendar</u>	Date / Time	March 28, 2019 [redacted]
	Summary	***** [redacted]
	Expiration	[redacted] \$255.15
	Authorization	020994

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: [redacted]

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43187
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** March 28, 2019
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Spring Session - sitting of the Legislature

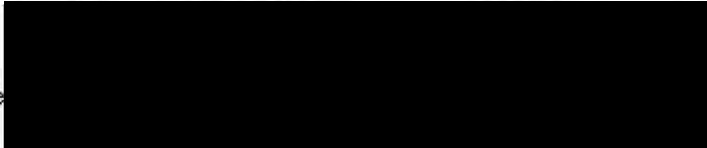


Date	Expenses	Amount
March 28, 2019	Airfare Victoria Harbour (Helijet) - Vancouver Harbour	\$255.15

Total Payable **\$255.15**

Date 04 Apr 2019

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

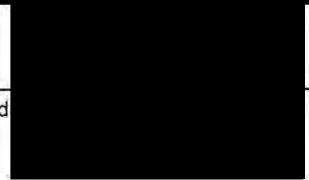
Organization Code Account Code STOB Code Amount



Date APR 05 2019

Signature

Spend



Sullivan (2) # 43187.



From: [Redacted]@globalcivic.org>
Sent: Friday, March 29, 2019 11:01 AM
To: [Redacted]
Subject: Fwd: Thank you for choosing to take off with Helijet!

Begin forwarded message:

From: Passenger Services <PassengerServices@helijet.com>
Subject: Thank you for choosing to take off with Helijet!
Date: March 28, 2019 at 4:56:03 PM PDT
To: [Redacted]@globalcivic.org" [Redacted]@globalcivic.org>
Reply-To: Passenger Services <PassengerServices@helijet.com>



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We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Sam Sullivan

Booking # [Redacted]	
Thursday, March 28, 2019	Invoice #401438
[Redacted]	FARE-QT private fare-2018
[Redacted]	+ GST
Victoria Harbour (Downtown)	[Redacted]
Vancouver Harbour (Downtown)	[Redacted]

43187

35 minutes

Confirmed

~~2 Passengers - Full-Fare~~

~~Sam Sullivan, Male~~

Add to Calendar

Billing

Taxes

Grand Total

Visa

Date / Time

March 28, 2019

Summary

Expiration

Authorization

020994

1/2

255.15

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GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

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