



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44043
MLA Name: Martin, John VM150079 HWR **Claim Date:** July 10, 2019
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Meetings in Victoria



Date	Expenses	Amount
July 10, 2019	68(km) Chilliwack to Abbotsford (round trip)	\$37.40
July 17, 2019	191(km) Chilliwack to Victoria	\$105.05
July 19, 2019	191(km) Victoria to Chilliwack	\$105.05
July 10, 2019	Lunch only	\$27.00
July 17, 2019	Dinner Only - Victoria	\$36.00
July 17, 2019	Ferry	\$92.80
July 18, 2019	MLA Per Diem - Victoria	\$61.00
July 19, 2019	Breakfast & Lunch Only-Victoria	\$39.50
July 19, 2019	Ferry	\$92.80
July 19, 2019	Hotel Victoria - With Receipts	\$767.63
Total Payable		\$1364.23

Date 26 Jul 2019

Signature

 Martin, John VM150079 HWR
certifies 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

Mr John Martin

Room : [REDACTED]
Arrival Date : 07/17/19
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 77
Billing Date : 07/19/19
A/R Number

Date	Description	Debit	Credit
07/17/19	Nightly Room Rate	296.10	
07/17/19	Destination Marketing Fee	2.96	
07/17/19	Provincial Room Tax	32.90	
07/17/19	Room GST	14.95	
07/18/19	Nightly Room Rate	359.10	
07/18/19	Destination Marketing Fee	3.59	
07/18/19	Provincial Room Tax	39.90	
07/18/19	Room GST	18.13	
07/19/19	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		767.63
Room H/GST Total - 33.08		Total	767.63
Other H/GST Total - 0.00			767.63
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Swartz Bay
To
Tsawwassen

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 92.80

Prepayment 17.00

Master Card
***** [REDACTED] 75.80

AUTH 00574S 66277637 0010015330 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 19 Jul 2019 [REDACTED]

SEE REVERSE SIDE

Tsawwassen
To
Swartz Bay

BC Ferries
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 92.80

Prepayment 17.00

Master Card
***** [REDACTED] 75.80

AUTH 02875S 66277657 0010016150 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Jul 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43904
 MLA Name: Martin, John VM150079 HWR
 Constituency: Chilliwack
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Chilliwack
 Trip Details: Meetings, Caucus
 Claim Date: June 11, 2019
 Travel To: Vancouver



Date	Expenses	Amount
		\$84.70 ✓
June 11, 2019 surrey	154(km)	\$37.40
June 19, 2019 Abbotsford	68(km)	\$84.70
June 25, 2019 surrey	154(km)	\$41.25
June 26, 2019 Pitt Meadows	75(km)	\$56.10
June 26, 2019 Vancouver	102(km)	\$80.30
June 28, 2019 Pitt Meadows to Chilliwack	146(km)	\$27.00 ✓
June 11, 2019	Lunch only	\$27.00
June 19, 2019	Lunch only	\$27.00
June 25, 2019	Lunch only	\$36.00
June 26, 2019	Dinner Only	\$36.00
June 27, 2019	Dinner Only	\$4.00 ✓
June 27, 2019	Parking	\$382.28 ✓
June 28, 2019	Accommodation Expenses	\$27.00
June 28, 2019	Lunch only	\$3.75 ✓
June 28, 2019	Parking	
Total Payable		\$954.48



Members Of The Legislative Assembly Travel Claim Form

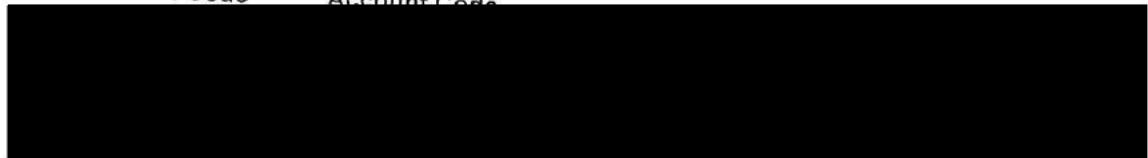
Claim Number: 43904
 MLA Name: Martin, John VM150079 HWR
 Constituency: Chilliwack
 Type Of Trip: MLA Travel
 Claim Date: June 11, 2019

Date	Expenses	Amount
Date 04 Jul 2019	Signature [Redacted]	

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

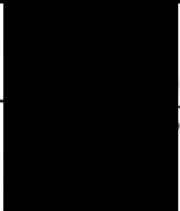
ACCOUNTS OFFICE USE ONLY

Organization Code _____ Account Code _____



Date JUL 16 2019

Signature



Authority Signature



John Martin

RECEIPT
Impark
Lot - [REDACTED]
www.Impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]
JUN 28, 2019

Purchase Date/Time: [REDACTED] Jun 28, 2019
Total Due: \$3.75 Rate: \$3.75 - For 6 Hours
Total Paid: \$3.75 Pmt Type: CC (Swipe)
Ticket #: 00007240
S/N #: 500013168672
Setting: [REDACTED]
Mach Name: [REDACTED]

#** [REDACTED] MasterCard

Auth #: 09558S

Thank You!
Please come again

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

RECEIPT
Impark
Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JUN 27, 2019

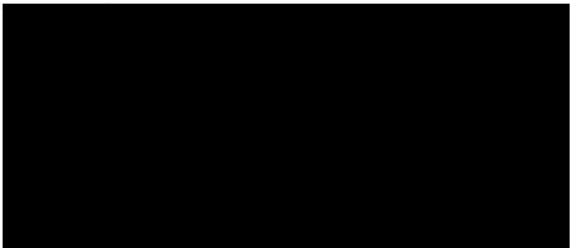
Purchase Date/Time: [REDACTED] Jun 27, 2019
Total Due: \$4.00 Rate: \$4.00 - Until [REDACTED]
Total Paid: \$4.00 Pat Type: CC (Swipe)
Ticket #: 00009412
S/N #: 520119080179
Setting [REDACTED]
Mach Name: [REDACTED]

**** [REDACTED] MasterCard

Auth #: 06936S

Thank You!
Please come again

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING



06-28-19

John Martin [Redacted]	Folio No. :	[Redacted]	Cashier No. :	8	Room No. :	[Redacted]
	A/R Number :		Arrival :	06-26-19	Departure :	06-28-19
	Group Code :		Company :		Conf. No. :	[Redacted]
	Membership No. :		Rate Code :	LNGC	Page No. :	1 of 1
	Invoice No. :					

Date	Description	Charges	Credits
06-26-19	Room Charge	169.15	
06-26-19	GST	8.46	
06-26-19	PST	13.53	
06-27-19	Room Charge	169.15	
06-27-19	GST	8.46	
06-27-19	PST	13.53	
06-28-19	MasterCard XXXXXXXXXXXX [Redacted]		382.28
Total		382.28	382.28
Balance		0.00	



IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

APPROVED
 AUTH# 03418S 01-027
 THANK YOU

PC MasterCard
 A0000000041010

\$382.28

PRE-AUTH COMPLETION
 TOTAL

CARD *****
 CARD TYPE MASTERCARD
 DATE 2019/06/28
 TIME 3906
 RECEIPT NUMBER [Redacted]
 C84081889-001-082-013-0

