



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 44243
MLA Name: Sullivan, Sam VM150101 HWR Claim Date: September 08, 2019
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver Travel To: Courtenay
Trip Details: Caucus

Date	Expenses	Amount
September 08, 2019	Accommodation Expenses Hotel in Courtenay.	\$345.00 ✓
September 08, 2019	Car Rental Rental car was used for three out of four days.	[REDACTED] 305.04
September 08, 2019	Dinner Only	\$36.00
September 08, 2019	Ferry	[REDACTED] 86.30
September 09, 2019	Breakfast only	\$27.00
September 10, 2019	Breakfast & Lunch only	\$39.50
September 10, 2019	Ferry	[REDACTED] 76.30
Total Payable		[REDACTED] 915.14 [Signature]

09/10/2019 [REDACTED]

Guest Folio

Registered To:

Sullivan, Sam

Room # [REDACTED]

Conf # [REDACTED]

Arrival

09/08/19

Departure

09/10/19

Group

BC Liberal Caucus

Room Type [REDACTED]

Guests

2 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19	[REDACTED]	[REDACTED]	ROOM REVENUE			\$150.00
09/08/19	[REDACTED]	[REDACTED]	ROOM GST TAX 5%			\$7.50
09/08/19	[REDACTED]	[REDACTED]	ROOM PST TAX 8%			\$12.00
09/08/19	[REDACTED]	[REDACTED]	MRDT TAX 2%			\$3.00
09/09/19	[REDACTED]	[REDACTED]	ROOM REVENUE			\$150.00
09/09/19	[REDACTED]	[REDACTED]	ROOM GST TAX 5%			\$7.50
09/09/19	[REDACTED]	[REDACTED]	ROOM PST TAX 8%			\$12.00
09/09/19	[REDACTED]	[REDACTED]	MRDT TAX 2%			\$3.00
09/10/19	[REDACTED]	[REDACTED]	PAYMENT MASTERCARD		3802	(\$345.00)

Balance Due

\$0.00



your modo carsharing invoice

Vancouver, BC

Modo account no.
Invoice date: Oct 2, 2019
Invoice no. 1725678
September rate plan: Monthly Member
Kilometres driven: 643
Bookings: 2
GST/HST registration

Table with 2 columns: invoice summary and charges for September usage. Rows include Previous invoices, Payments received, Expenses claimed, Outstanding balance, New charges, Current balance, Administration fees, Usage fees, GST, PST, PVRT, and New charges.

credit balance - no payment required

Interest is charged at 1.25% per month on or after the 5th of each month on overdue amounts of \$2.00 or more. If any part of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 5 days of the invoice date.

September 2019 usage details

Table with 4 columns: subtotal, taxes, total. Rows describe vehicle usage on September 2, 2019 and September 6, 2019, including details on time, distance, and fees. Includes handwritten note '3 days claimed' and a circled total of \$406.72.

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

LANE 01

RECEIPT - PLEASE RETAIN

bc ferries

PURCHASE 2019/09/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
■	Adult	[REDACTED]
■	Fuel Surcharg	1.35
	Port Fee Adul	[REDACTED]

Total

[REDACTED]

Prepayment

10.00

Master Card

***** [REDACTED] *****

AUTH 082220 66280691 0010013740 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

7.2
25

CARDHOLDER COPY

HSB 08 Sep 2019 [REDACTED]

Nanaimo (Dep. Bay)
To
Horseshoe Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/10

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Surcharg	1.35
2	Port Fee Adul	0.50

Total 93.75

17.20
AS

Master Card [REDACTED] 93.75

AUTH 030202 66279106 0010017700 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

76.55

MLA claimed \$76.55

CARDHOLDER COPY

NAN 10 Sep 2019 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44405
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** October 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: Session



Date	Expenses	Amount
October 07, 2019	Airfare - oneway Helijet to Victoria.	\$280.00 ✓
October 07, 2019	Hotel Victoria - With Receipts Hotel in Victoria.	\$1107.18 ✓
October 07, 2019	MLA Per Diem - Victoria	\$61.00 ✓
October 07, 2019	Taxi Taxi to Helijet.	\$20.95 ✓
October 07, 2019	Taxi Taxi to Legislature.	\$64.00 ✓
October 08, 2019	MLA Per Diem - Victoria	\$61.00 ✓
October 10, 2019	Airfare Helijet to Vancouver.	\$280.00 ✓
October 10, 2019	MLA Per Diem - Victoria	\$61.00 ✓
October 10, 2019	Taxi Taxi to Helijet.	\$28.10 ✓
October 10, 2019	Taxi Taxi home.	\$31.85 ✓
Total Payable		\$1995.08

From: [REDACTED]
Sent: Tuesday, October 15, 2019 [REDACTED]
To: [REDACTED]
Subject: Fw: Thank you for choosing to take off with Helijet!

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 15, 2019 [REDACTED]
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, October 7, 2019	Invoice #433383
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2019
[REDACTED] Victoria Harbour (Downtown)	+ GST
35 minutes	Billing
Confirmed	Taxes
	Grand Total [REDACTED]

2 Passengers - Full-Fare

Sam Sullivan, Male

[Add to Calendar](#)

Mastercard	[REDACTED]
Date / Time	October 7, 2019 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	082532

280.00

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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

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.

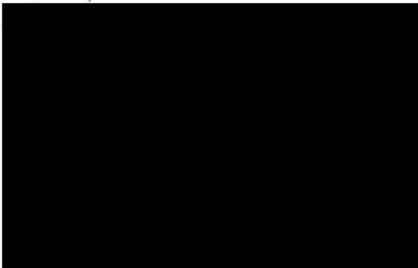
Passenger Check-in:



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 the value of the one-way travel, will apply. Failure to check in prior to departure



Room : 
Folio # : 
Cashier # : 2088
Page # : 1 of 2

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Reference No.
Arrival : 10/07/19
Departure : 10/10/19

Date	Description	Additional Information	Charges	Credits
10/07/19	Room Charge-Provincial Gov		315.00	
10/07/19	Destination Marketing Fee		3.15	
10/07/19	Hotel Room Tax		35.00	
10/07/19	Room GST		15.91	
10/08/19	Room Charge-Provincial Gov		315.00	
10/08/19	Destination Marketing Fee		3.15	
10/08/19	Hotel Room Tax		35.00	
10/08/19	Room GST		15.91	
10/09/19	Room Charge-Provincial Gov		315.00	
10/09/19	Destination Marketing Fee		3.15	
10/09/19	Hotel Room Tax		35.00	
10/09/19	Room GST		15.91	
10/10/19	Mastercard			

1,107.18

Thank you for choosing to take off with HeliJet!

Passenger Services <PassengerServices@helijet.com>

Thu 2019-10-10 [REDACTED]

To [REDACTED]

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]	
Thursday, October 10, 2019	Invoice #433384
[REDACTED] Victoria Harbour (Downtown) [REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2019 + GST
35 minutes	Billing
Confirmed	Taxes
2 Passengers - Full-Fare	Grand Total
[REDACTED] Sam Sullivan, Male	Mastercard
Add to Calendar	Date / Time October 10, 2019 @ [REDACTED]
	Summary ***** [REDACTED]

280.90

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/10/07
TIME 2238
CLERK ID 1
INVOICE # 49699
RECEIPT NUMBER
C85023812-001-024-004-0

PURCHASE
AMOUNT \$12.95
TIP \$8.00
TOTAL

\$20.95

MasterCard
A0000000041010
2BEC D59BCF440ECF
0000008000-E800
BE74B78281AF4FC1

APPROVED

AUTH# 065872 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

YELLOW CAB
17 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

PURCHASE

7-2019

***** C

Date **/** Card Type MC

: SAM SULLIVAN

0000041010 MasterCard

ator: 262

e # 10124

262

015237 RRN 001021008

hase \$54.00

\$10.00

1

\$64.00

(001) APPROVED-THANK YOU

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records

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
6H2185240065

**** PURCHASE ****

10-10-2019

Acct # ***** [REDACTED] C

Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Operator: 365

Trace # 1263

Inv. # 8132

Auth # 012989 RRN 001842001

Purchase \$8.10

Tip \$20.00

Total \$28.10

(001) APPROVED-THANK YOU

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/10
TIME 5425 [REDACTED]
CLERK ID 1
INVOICE # 7686
RECEIPT NUMBER
C85042881-001-557-005-0

PURCHASE
AMOUNT \$21.85
TIP \$10.00
TOTAL

\$31.85

MasterCard
A0000000041010
72448657B2A60530
0000008000-E800
D4F488C850F279A5

APPROVED

AUTH# 072556

01-027

THANK YOU

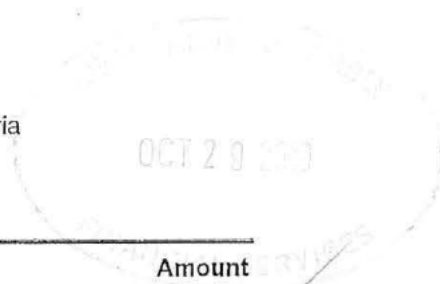
CARDHOLDER COPY

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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44524
MLA Name: Sullivan, Sam VM150101 HWR Claim Date: October 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: Session.



Date	Expenses	Amount
October 21, 2019	Airfare - oneway Flight to Victoria.	\$302.58 ✓
October 21, 2019	Hotel Victoria - With Receipts Hotel in Victoria.	\$1107.18 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 21, 2019	Taxi Taxi to Helijet.	\$12.00 ✓
October 21, 2019	Taxi Taxi in to legislature.	\$34.00 ✓
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Airfare - oneway Flight to Vancouver.	\$315.00 ✓
October 24, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Taxi Taxi to Helijet.	\$37.80 ✓
October 24, 2019	Taxi Taxi to home.	\$23.75 ✓

Total Payable \$2076.31



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44525
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** October 21, 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: Session.

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OCT 29 2019
FINANCIAL SERVICES

Date	Expenses	Amount
October 21, 2019	Airfare Flight to Victoria.	\$302.58
October 21, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 22, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 24, 2019	Airfare Flight Vancouver.	\$315.00
October 24, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$861.58

Thank you for choosing to take off with HeliJet!

Passenger Services <PassengerServices@helijet.com>

Mon 2019-10-21 [REDACTED]

To: [REDACTED]

HeliJet

Please review your reservation below.

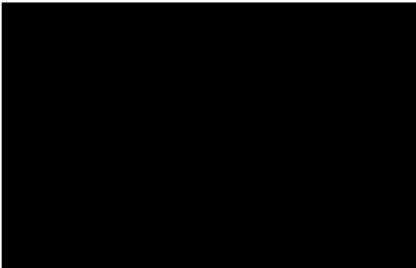
If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.


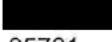
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Sam Sullivan

Booking [REDACTED]	
Monday, October 21, 2019	Invoice #433385
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018
35 minutes	+ GST
Confirmed	Billing [REDACTED]
2 Passengers - Full-Fare	Taxes [REDACTED]
← [REDACTED] Sam Sullivan, Male	Grand Total [REDACTED]
	Mastercard [REDACTED]
	Date / Time October 21, 2019 @ [REDACTED]
Add to Calendar	

302.58

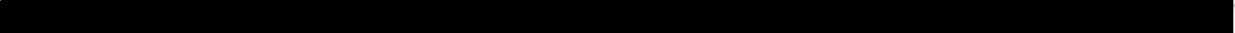



Room : 
 Folio # : 
 Cashier # : 95731
 Page # : 1 of 2

Reference No.

Mr Sam Sullivan
 501 Belleville
 East Annex Parliment Bldgs
 Victoria BC

Arrival : 10/21/19
 Departure : 10/24/19

Date	Description	Additional Information	Charges	Credits
10/21/19	Room Charge-Provincial Gov		315.00	
10/21/19	Destination Marketing Fee		3.15	
10/21/19	Hotel Room Tax		35.00	
10/21/19	Room GST		15.91	
				
10/22/19	Room Charge-Provincial Gov		315.00	
10/22/19	Destination Marketing Fee		3.15	
10/22/19	Hotel Room Tax		35.00	
10/22/19	Room GST		15.91	
10/23/19	Room Charge-Provincial Gov		315.00	
10/23/19	Destination Marketing Fee		3.15	
10/23/19	Hotel Room Tax		35.00	
10/23/19	Room GST		15.91	
10/24/19	Mastercard	XXXXXXXXXXXX 		

XXXX



1107.18

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/10/21
TIME 8567
CLERK ID
INVOICE # 1
RECEIPT NUMBER 86522
C85050495-001-113-002-0

PURCHASE
TOTAL

\$12.00

MasterCard
A0000000041010
300CB37C2CFDA55B
0000008000-E800
5312CBFCDF2D8045

APPROVED

AUTH# 082610

01-027

THANK YOU

VERIFIED BY PIN

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z8

**** PURCHASE ****

10-21-2019

Acct # ***** [REDACTED] C

Card Type MC

A0000000041010 MasterCard

Operator: 261

Trace # 1653

Inv. # 261

Auth # 083898

RRN 001288004

Purchase	\$24.00
Tip	\$10.00
Total	\$34.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 24, 2019 [REDACTED]
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 #476434	
Thursday, October 24, 2019	Invoice #469327
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2019
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019
	+ GST
35 minutes	Billing
Confirmed	Taxes
2 Passengers - Full-Fare	Grand Total
[REDACTED]	Mastercard
Sam Sullivan, Male	Date / Time October 24, 2019 @ [REDACTED]
Add to Calendar	Summary ***** [REDACTED]
	Expiration [REDACTED]

3151

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

**** PURCHASE ****

10-24-2019

Acct # ***** [REDACTED] C

Card Type MC

Name: SAM SULLIVAN

A0000000041010

MasterCard

Operator: 263

Trace # 2842

Inv. # 263

Auth # 050817

RRN 001829008

Purchase

\$27.80

Tip

\$10.00

Total

\$37.80

(001) APPROVED-THANK YOU

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250-381-2222

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/24
TIME 8344 [REDACTED]
CLERK ID 9
INVOICE # 47
RECEIPT NUMBER
C85054993-001-516-005-0

PURCHASE
TOTAL

\$23.75

MasterCard
A0000000041010
9027AFB7B7C1175B
0000008000-E800
F1266E12C5EECB8D

APPROVED

AUTH# 031659 01-027
THANK YOU

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DUPLICATE

604*871*1111



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

Claim Number: 44546
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** October 04, 2019
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Italian Cultural Center
Trip Details: ITALIAN CULTURAL CENTRE 42ND ANNIVERSARY FUNDRAISING GALA

Date	Expenses	Amount
October 04, 2019	Taxi To the Cultural Center.	\$41.95
October 04, 2019	Taxi Cultural to home.	\$38.35
	Total Payable	\$80.30

YELLOW CAB #227
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/10/04
TIME 9147
CLERK ID 5
RECEIPT NUMBER
C85061736-001-004-615-0

PURCHASE
AMOUNT \$33.95
TIP \$8.00
TOTAL

\$41.95

MasterCard
A0000000041010
73FD1CF6D5A31639
0000008000-E800
4E6CE6F1F5CB05BD

APPROVED

AUTH# 09341Z 01-027
THANK YOU

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/04
TIME 2465 [REDACTED]
CLERK ID 9
INVOICE # 60
RECEIPT NUMBER
C85010724-001-462-006-0

PURCHASE
AMOUNT
TIP
TOTAL

\$30.35
\$8.00

\$38.35

MasterCard
A0000000041010
EFB4E6EA16B251B5
0000008000-E800
D60E9C1BA81BFC50

APPROVED

AUTH# 05271Z 01-027
THANK YOU

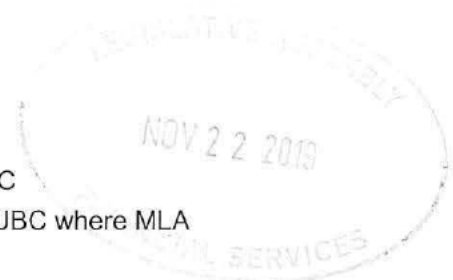
CARDHOLDER COPY

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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 43750
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** June 02, 2019
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** UBC
Trip Details: First Trip to Emily Carr Reception, second to and from UBC where MLA participated as a Judge in a student event.



Date	Expenses	Amount
June 02, 2019	Taxi	\$39.75 ✓
June 06, 2019	Taxi	\$51.00 ✓
June 06, 2019	Taxi	\$48.45 ✓
Total Payable		\$139.20

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2019/06/02
TIME 0317
CLERK ID 7
INVOICE # 44
RECEIPT NUMBER
C85053863-001-886-012-0

PURCHASE
TOTAL

\$39.75

MasterCard
A0000000041010
BB9D36E4B699A670
0000008000-E800
8A6018CB1F4DA47C

APPROVED

AUTH# 220517
THANK YOU

01-027

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/06/06
TIME 5863
CLERK ID 1
INVOICE # 49699
RECEIPT NUMBER
C85023812-001-856-009-0

PURCHASE
TOTAL

\$51.00

VISA CREDIT
A0000000031010
C62173984556160D
0080008000-E800
87EDDC68BB8C4FAD
0080008000-F800

APPROVED

AUTH# 067677 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2019/06/06
TIME 8570
CLERK ID 7
INVOICE # 51
RECEIPT NUMBER
H85061305-001-362-005-0

PURCHASE
TOTAL

\$48.45

VISA CREDIT
A0000000031010
162C23C6BF3C63B9
0000000000-

APPROVED

AUTH# 076737 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

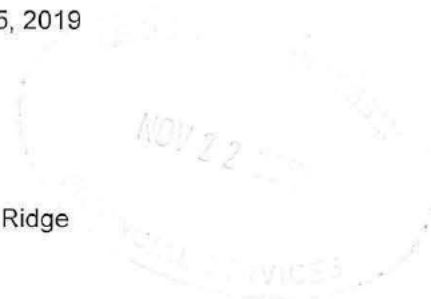
**IMPORTANT - RETAIN THIS
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 43883
MLA Name: Sullivan, Sam VM150101 HWR Claim Date: May 15, 2019
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver Travel To: Maple Ridge
Trip Details: Caucus Meetings in Maple Ridge



Date	Expenses	Amount
May 02, 2019	Taxi	\$34.50 ✓
May 15, 2019	Taxi	\$79.10 ✓
June 09, 2019	Taxi	\$60.00 ✓
June 27, 2019	Accommodation Expenses	\$242.93 ✓
July 06, 2019	Car Rental	\$258.55 ✓
<hr/>		
Total Payable		\$675.08

YELLOW CAB
FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400C5

PURCHASE

05-02-2019

Acct # *****

Card Type VI

Name: [REDACTED]

A0000000031010

VISA

Operator: 237

Trace # 98

Inv. # 237

Auth # 034964

RRN 001020004

Purchase

\$29.50

Tip

\$5.00

Total

\$34.50

(001) APPROVED-THANK YOU

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Customer copy

YELLOW CAB
817 FISGARD ST SWIRY
VICTORIA BC
218-400
GH2-40012

PURCHASE

05-15-2019

Acct #

Exp Date

Name: SAMUFI S IVAN

A0000000041010

Card Type MC

MasterCard

Operator: 262

Trace # 8122

Inv. # 262

Auth # 06580Z

RRN 001775008

Purchase

\$74.10

Tip

\$5.00

Total

\$79.10

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250-381-2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/09
TIME 5319 [REDACTED]
CLERK ID [REDACTED]
INVOICE # 37739
RECEIPT NUMBER
C85038785-001-769-002-0

PURCHASE
TOTAL

\$60.00

MasterCard
A00000000041010
39E94364458C85EF
0000008000-E800
33ACA982F79258BB

APPROVED

AUTH# 181306 01-027
THANK YOU

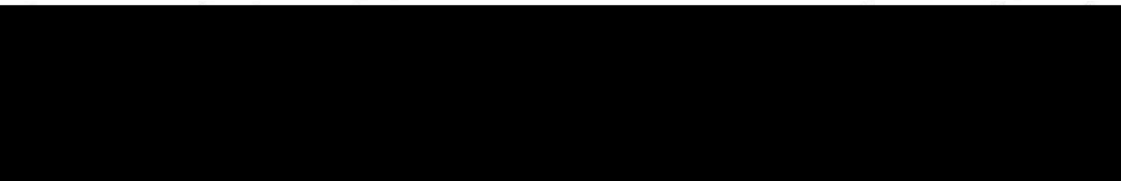
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: [REDACTED]
Sent: Monday, November 18, 2019 [REDACTED]
To: [REDACTED]
Subject: Fwd: Your hotel room reservation is confirmed.

Begin forwarded message:

From: "reservations@reservations.com" <reservations@reservations.com>
Subject: Your hotel room reservation is confirmed.
Date: June 27, 2019 at 9:38:08 AM PDT
To: Sam Sullivan [REDACTED]



Your reservation details are below.

Guest Details

Name: Sam Sullivan

Contact Email: [REDACTED]

Reservation Details

Booking Status: CONFIRMED

Reservation Number: [REDACTED]

Itinerary Number: [REDACTED]

Check-in Date: Thursday, June 27, 2019

Check-out Date: Friday, June 28, 2019

Hotel Details

[REDACTED]
Pitt Meadows BC [REDACTED]

CA

Room Details

Room 1:

Room Type: Standard Room, 1 Queen Bed, Accessible, Non Smoking

Guests: 2 Adult(s), 0 Children

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.



YOUR EXCLUSIVE MEMBERSHIP BENEFITS

IT TAKES JUST A MOMENT TO SIGN UP

- Dedicated Travel Advisors
- Discount VIP Rates
- Special Promotions & Coupons
- No Service Fees

[Sign Up](#)

By clicking the "Sign Up" button you agree to our [Terms of Service](#), [Privacy Policy](#)

Payment Details

Room Sub Total:USD \$144.01 (excluding taxes and fees)

Taxes & Fees:USD \$36.36

Sub Total:USD \$180.37

Service Fee:USD \$14.99

Total:USD \$195.36 (including taxes and fees)

MLA claimed \$242.93 CAD

Invoice date Jul 6, 2019
 Invoice no. 1648963
 June rate plan Monthly Member
 Kilometres driven 241
 Bookings 2
 GST/HST registration [REDACTED]

invoice summary		charges for June usage	
ous invoices	-\$72.94	Administration fees	
ents received	\$0.00	Usage fees	\$2
uses claimed	\$0.00	Other charges	\$
		GST	\$
standing balance	-\$72.94	PST	\$
charges	\$331.49	PVRT	
ent balance	\$258.55	New charges	\$3
due immediately			\$25

It is charged at 1.25% per month on or after the 5th of each month on overdue amounts of \$2.00 or more. If any of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 5 days of the invoice date.

June 2019 usage details

	subtotal	taxes	total
Bill is for your vehicle usage in June 2019. You drove 241 kilometres and 2 bookings this month, and your administration fee is \$6.00.	\$6.00	\$0.72	\$6.72
On June 23, 2019 from 8:00 am to 11:45 am, you drove 46 km on a Set Return booking in the [REDACTED] Time: \$18.75, Co-op Innovation Fee: \$1.50. Partial time charge for the [REDACTED] that nobody used after you changed your booking: \$2.50. GST: \$2.70. PST: \$2.70.	\$38.63	\$4.63	\$43.26
On June 27, 2019 at 7:00 am until June 29, 2019 at 1:15 pm, you drove 161.25 km on a Set Return booking in the [REDACTED] vehicle, #521. Time: \$161.25, km: \$57.60, Co-op Innovation Fee: \$1.50. GST: \$11.24. PST: \$15.42. This booking is longer than 8 hours, and it is subject to PVRT tax of \$4.50.	\$220.35	\$31.16	\$251.51
Charge for late return on June 29, 2019 for booking # [REDACTED]			\$30.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44614
MLA Name: Sullivan, Sam VM150101 HWR Claim Date: October 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: Session.

Date	Expenses	Amount
October 28, 2019	Airfare - oneway Flight to Victoria.	\$315.00
October 28, 2019	Hotel Victoria - With Receipts Hotel in Victoria.	\$1107.18 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 28, 2019	Taxi Taxi to legislature.	\$38.90 ✓
October 28, 2019	Taxi Taxi to Helijet.	\$15.25 ✓
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Airfare - oneway Flight to Vancouver	\$315.00 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Taxi Cab to Helijet.	\$38.80 ✓
October 31, 2019	Taxi Helijet to home.	\$20.65 ✓

Total Payable

\$2094.78

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, October 28, 2019 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



MLA claimed \$315

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, October 28, 2019

Invoice #433387

FARE-QT private fare-2019

\$266.67

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$30.00

35 minutes

Billing

\$600.00

Taxes

\$30.00

Confirmed

Grand Total

\$630.00

2 Passengers - Full-Fare

Mastercard

\$630.00

[REDACTED]
Sam Sullivan, Male

Date / Time

October 28, 2019 @ [REDACTED]

Summary



**** * [REDACTED]

Expiration

[REDACTED]

[Add to Calendar](#)

315

Room : 
Folio # : 
Cashier # : 2088
Page # : 1 of 2

Reference No.

Arrival : 10/28/19
Departure : 10/31/19

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Date	Description	Additional Information	Charges	Credits
10/28/19	Room Charge-Provincial Gov		315.00	
10/28/19	Destination Marketing Fee		3.15	
10/28/19	Hotel Room Tax		35.00	
10/28/19	Room GST		15.91	
10/29/19	Room Charge-Provincial Gov		315.00	
10/29/19	Destination Marketing Fee		3.15	
10/29/19	Hotel Room Tax		35.00	
10/29/19	Room GST		15.91	
10/30/19	Room Charge-Provincial Gov		315.00	
10/30/19	Destination Marketing Fee		3.15	
10/30/19	Hotel Room Tax		35.00	
10/30/19	Room GST		15.91	
10/31/19	Mastercard			1,107.18

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

PURCHASE

10-28-2019

Acct # *****

Exp Date **/**

Card Type MC

Name: SAM SULLIVAN

A0000000041010

MasterCard

Operator: 262

Trace # 10426

Inv. # 262

Auth # 056942

RRN 0010580

Purchase

\$28.90

Tip

\$10.00

Total

\$38.90

(001) APPROVED-THANK YOU

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Customer copy

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250-381-2222

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/28
TIME 8294 [REDACTED]
CLERK ID 7
INVOICE # 42
RECEIPT NUMBER
085023941-001-314-003-0

PURCHASE
AMOUNT \$10.25
TAX \$5.00
TOTAL

\$15.25

MasterCard
A0000000041010
7AB7868041F9CBB8
0000008000-E800
DA085DFAB218774F

APPROVED

AUTH# 081384 01-027
THANK YOU

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From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 31, 2019 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



MLA claimed \$315

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]	
Thursday, October 31, 2019	Invoice #469329
[REDACTED]	FARE-QT private fare-2019 \$266.67
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$30.00
35 minutes	Billing \$600.00
Confirmed	Taxes \$30.00
	Grand Total \$630.00
2 Passengers - Full-Fare	Mastercard \$630.00
[REDACTED] Sam Sullivan, Male	Date / Time October 31, 2019 @ [REDACTED]
Add to Calendar	Summary ***** [REDACTED]
	Expiration [REDACTED]

315-

YELLOW CAB #263
724-2745 VETERANS V9B0H4
VICTORIA BC
23780213
GH2378021301

PURCHASE

10-31-2019

Acct # ***** [REDACTED] C

Card Type MC

A0000000041010 MasterCard

Operator: 263

Trace # 8

Inv. # 263

Auth # 068275

RRN 001002006

Purchase \$28.80

Tip \$10.00

Total \$38.80

(001) APPROVED-THANK YOU

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/31
TIME 3940 [REDACTED]
CLERK ID 9
INVOICE # 58
RECEIPT NUMBER
C85055459-001-801-009-0

PURCHASE
AMOUNT \$10.65
TIP \$10.00
TOTAL

\$20.65

MasterCard
A0000000041010
E1DA8A5F7788450C
0000008000-E800
69F89D82D319FCAB

APPROVED

AUTH# 053327 01-027
THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44756
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** November 18, 2019
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: ████████████████████
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session.

Date	Expenses	Amount
November 18, 2019	Airfare - oneway Flight to Victoria.	\$280.00 ✓
November 18, 2019	Hotel Victoria - With Receipts Hotel for session	\$1036.86 ✓
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 18, 2019	Taxi Home to flight.	\$19.35 ✓
November 18, 2019	Taxi Helijet to legislature.	\$35.00 ✓
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Airfare - oneway Flight to Vancouver.	██████████ 280
November 21, 2019	MLA Per Diem - Victoria	\$61.00 ✓
November 21, 2019	Taxi Taxi to home.	\$16.00 ✓
November 21, 2019	Taxi Taxi to helijet	\$48.00 ✓



Total Payable ████████████████████
 ████████████████████████████████
 1959.21



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44757

MLA Name: Sullivan, Sam VM150101 HWR Claim Date: November 18, 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: Session.

Date	Expenses	Amount
November 18, 2019	Airfare Flight to Victoria.	\$280.00
November 18, 2019	Full Day Meals Per Diem Allow.	\$61.00
November 19, 2019	Full Day Meals Per Diem Allow.	\$61.00
November 20, 2019	Full Day Meals Per Diem Allow.	\$61.00
November 21, 2019	Airfare Flight to Vancouver.	[REDACTED]
November 21, 2019	Full Day Meals Per Diem Allow.	\$61.00

Total Payable

[REDACTED] 804.00

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, November 18, 2019 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



MLA claimed \$280

Please review your reservation below.

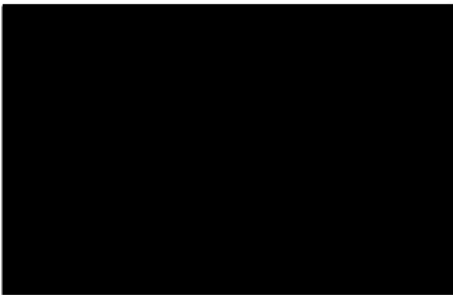
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Sam Sullivan

Booking [REDACTED]	
Monday, November 18, 2019	Invoice #433391
[REDACTED]	FARE-QT private fare-2019 \$533.34
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$26.66
[REDACTED] Victoria Harbour (Downtown)	Billing \$533.34
35 minutes	Taxes \$26.66
Confirmed	Grand Total \$560.00
2 Passengers - Full-Fare	Mastercard \$560.00
[REDACTED] Sam Sullivan, Male	Date / Time November 18, 2019 @ [REDACTED]
Add to Calendar	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 023489

280



Room : [Redacted]
Folio # : [Redacted]
Cashier # : 95852
Page # : 1 of 2

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Reference No.

Arrival : 11/18/19
Departure : 11/21/19

Date	Description	Additional Information	Charges	Credits
11/18/19	Room Charge-Provincial Gov		295.00	
11/18/19	Destination Marketing Fee		2.95	
11/18/19	Hotel Room Tax		32.77	
11/18/19	Room GST		14.90	
11/19/19	Room Charge-Provincial Gov		295.00	
11/19/19	Destination Marketing Fee		2.95	
11/19/19	Hotel Room Tax		32.77	
11/19/19	Room GST		14.90	
11/20/19	Room Charge-Provincial Gov		295.00	
11/20/19	Destination Marketing Fee		2.95	
11/20/19	Hotel Room Tax		32.77	
11/20/19	Room GST		14.90	
11/21/19	Mastercard	XXXXXXXXXX [Redacted] XX/XX		1,036.86

1,036.86

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/18
TIME 0973 [REDACTED]
CLERK ID [REDACTED] 32
INVOICE #
RECEIPT NUMBER
C85030694-001-262-001-0

PURCHASE AMOUNT \$14.35
TIP \$5.00
TOTAL

\$19.35

MasterCard
A0000000041010
58DDDC80CF599484
0000008000-E800
700E3847DA1998C6

APPROVED

AUTH# 006359

01-027

THANK YOU

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DUPLICATE

YELLOW CAB #265
4402 COLUMBIA DRIV V8N3J3
VICTORIA BC
23782896
GH2378289601

**** PURCHASE ****

11-18-2019

Acct # ***** [REDACTED] C

Card Type MC

A0000000041010 MasterCard

Operator: 265

Trace # 92

Inv. # 265

Auth # 066580

RRN 001016002

Purchase \$35.00

Tip \$0.00

Total **\$35.00**

(001) APPROVED-THANK YOU

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records

Customer copy

YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, November 21, 2019 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



MLA claimed \$280

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]

Thursday, November 21, 2019

Invoice #469334

FARE-QT private fare-2019 \$266.67

FARE-YWH-FULL_Winter2019 \$333.33

FARE-YWH-FULL_Winter2019 (\$333.33)

FARE-QT private fare-2019 \$266.67

+ GST \$26.66

35 minutes

Confirmed

Billing \$533.34

Taxes \$26.66

2 Passengers - Full-Fare

Grand Total \$560.00

- [REDACTED]
- [REDACTED] Victoria Harbour (Downtown)
- [REDACTED] Vancouver Harbour (Downtown)

Mastercard [REDACTED]

[Add to Calendar](#)

Date / Time November 21, 2019 @ [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/21
TIME 0084 [REDACTED]
CLERK ID [REDACTED] 9
INVOICE # 59
RECEIPT NUMBER
C85054089-001-130-007-0

PURCHASE
AMOUNT \$11.00
TIP \$5.00
TOTAL

\$16.00

MasterCard
A0000000041010
B1BF3A3C41276AAC
0000008000-E800
9589DF4B4BD0532C

APPROVED

AUTH# 065076 01-027
THANK YOU

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YELLOW CAB #263
724-2745 VETERANS V9B0H4
VICTORIA BC
23780213
GH2378021301

**** PURCHASE ****
11-21-2019
Acct # ***** [REDACTED] C
Card Type MC
A0000000041010 MasterCard

Operator: 263
Trace # 232
Inv. # 263
Auth # 039148

RRN 001016006

Purchase	\$38.00
Tip	\$10.00
Total	\$48.00

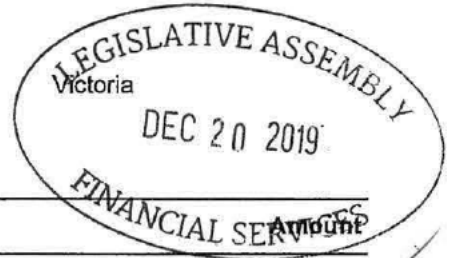
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44843
MLA Name: Sullivan, Sam VM150101 HWR Claim Date: November 25, 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: Session.



Date	Expenses	Amount
November 25, 2019	Airfare - oneway Flight to Victoria.	\$280.00 ✓
November 25, 2019	Hotel Victoria - With Receipts Hotel for session	\$1036.86 ✓
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 25, 2019	Taxi Taxi from home to Helijet.	\$15.45 ✓
November 25, 2019	Taxi Taxi to Legislature.	\$36.00 ✓
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Airfare - oneway Flight to Vancouver.	\$315.00
November 28, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Taxi Taxi to Helijet.	\$35.00 ✓
November 28, 2019	Taxi Taxi home.	[REDACTED]

26.65

Total Payable

[REDACTED]

[REDACTED]

1988.96

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, November 25, 2019 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



MLA claimed \$280

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, November 25, 2019	Invoice #433393
[REDACTED] Vancouver Harbour (Downtown) [REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2019 \$533.34
	+ GST \$26.66
35 minutes	Billing \$533.34
Confirmed	Taxes \$26.66
	Grand Total \$560.00
2 Passengers - Full-Fare	Mastercard \$560.00
[REDACTED] Sam Sullivan, Male	Date / Time November 25, 2019 @ [REDACTED] M
	Summary **** * [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 067597

280.00

Room :
Folio # :
Cashier # : 2088
Page # : 1 of 2

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Reference No.

Arrival : 11/25/19
Departure : 11/28/19

Date	Description	Additional Information	Charges	Credits
11/25/19	Room Charge-Provincial Gov		295.00	
11/25/19	Destination Marketing Fee		2.95	
11/25/19	Hotel Room Tax		32.77	
11/25/19	Room GST		14.90	
11/26/19	Room Charge-Provincial Gov		295.00	
11/26/19	Destination Marketing Fee		2.95	
11/26/19	Hotel Room Tax		32.77	
11/26/19	Room GST		14.90	
11/27/19	Room Charge-Provincial Gov		295.00	
11/27/19	Destination Marketing Fee		2.95	
11/27/19	Hotel Room Tax		32.77	
11/27/19	Room GST		14.90	
11/28/19	Mastercard			1,036.86

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/25
TIME 3200
CLERK ID 1
INVOICE # 49699
RECEIPT NUMBER
C85023812-001-103-005-0

PURCHASE
AMOUNT \$10.45
TIP \$5.00
TOTAL

\$15.45

MasterCard
A0000000041010
2B188885F6490D45
0000008000-E800
2A696309106DC32E

APPROVED

AUTH# 094782 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

YELLOW CAB #265
4402 COLUMBIA DRIV V8N3J3
VICTORIA BC
23782896
GH2378289601

PURCHASE

11-25-2019

Acct # *****

Card Type MC

A0000000041010

MasterCard

Operator: 265

Trace # 200

Inv. # 265

Auth # 030054

RRN 001031001

Purchase

\$36.00

Tip

\$0.00

Total

\$36.00

(001) APPROVED-THANK YOU

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Customer copy

YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, December 2, 2019 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



MLA claimed \$315

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]

Thursday, November 28, 2019

Invoice #469337

[REDACTED]
Victoria Harbour (Downtown)
[REDACTED]
Vancouver Harbour (Downtown)

FARE-QT private fare-2019 \$266.67

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$30.00

35 minutes

Billing \$600.00

Confirmed

Taxes \$30.00

Grand Total \$630.00

2 Passengers - Full-Fare

Mastercard \$630.00

Sam Sullivan, Male

Date / Time November 28, 2019 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

[Add to Calendar](#)

315

YELLOW CAB #261
959 MCCAL: UM ROAD V9B0N6
VICTORIA BC
23788257
GH2378825701

PURCHASE

11-28-2019

Acct # *****

Card Type MC

A0000000041010

MasterCard

Operator: 261

Trace # 236

Inv. # 261

Auth # 03996

RRN 001030003

Purchase

\$35.00

Tip

\$0.00

Total

\$35.00

(001) APPROVED-THANK YOU

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Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2019/11/28
TIME 0967
CLERK ID [REDACTED] 9
INVOICE # [REDACTED] 47
RECEIPT NUMBER
C85054993-001-582-006-0

PURCHASE AMOUNT \$11.65
TIP \$15.00
TOTAL

\$26.65

MasterCard
A0000000041010
616CF59757308B62
0000008000-E800
A4E2A5FCFAAFDF9E

APPROVED

AUTH# 055520
THANK YOU

01-027

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