



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45425

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** December 01, 2019

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

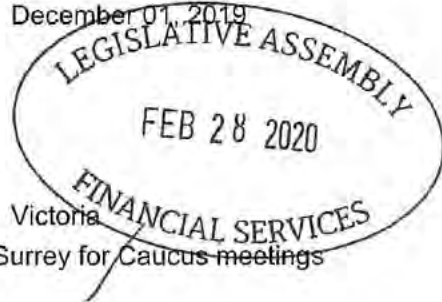
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey-Cloverdale

**Travel To:** Victoria

**Trip Details:** Surrey-Cloverdale to Victoria, Prince George, and Surrey for Caucus meetings and Spring Session



Date	Expenses	Amount
December 11, 2019	75(km) Surrey-Cloverdale to Victoria for Caucus meeting	\$41.25
December 12, 2019	75(km) Victoria to Surrey-Cloverdale from Caucus meeting	\$41.25
January 26, 2020	48(km) Surrey-Cloverdale to Vancouver airport for Caucus meeting	\$26.40
January 29, 2020	45(km) Vancouver airport to Surrey-Cloverdale from Caucus meeting	\$24.75
February 10, 2020	76(km) Surrey-Cloverdale to Caucus meeting, then from Caucus meeting to Victoria for Spring Session	\$41.80
February 20, 2020	75(km) Victoria to Surrey-Cloverdale	\$41.25
December 11, 2019	Ferry Ferry from Surrey-Cloverdale to Victoria	\$75.80 ✓
December 11, 2019	Lunch and Dinner Only-Victoria	\$48.50
December 12, 2019	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2019	Ferry Ferry from Victoria to Surrey-Cloverdale	\$58.35 ✓
January 26, 2020	airfare - round trip Round trip airfare from Vancouver to Prince George for Caucus meeting	\$535.76 ✓
January 26, 2020	Lunch & Dinner only	\$48.50
January 27, 2020	Lunch & Dinner only	\$48.50
January 28, 2020	Accommodation Expenses Overnight accommodation for Prince George Caucus meeting	\$287.68 ✓



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

**Claim Number:** 45425

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** December 01, 2019


**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
January 28, 2020	Breakfast & Lunch only	\$39.50
January 29, 2020	Accommodation Expenses Overnight accommodation for BC Natural Resource Forum	\$192.56 ✓
January 29, 2020	Dinner Only	\$36.00
January 29, 2020	Taxi Transportation from hotel to Prince George airport	\$20.00 ←
February 10, 2020	Dinner Only	\$36.00
February 10, 2020	Ferry Ferry from Surrey-Cloverdale to Victoria	\$74.70 ←
February 10, 2020	Parking Parking for Surrey Caucus meeting	\$6.00 ↗
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	MLA Per Diem - Victoria	\$61.00
February 17, 2020	Dinner Only - Victoria	\$36.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast Only - Victoria	\$27.00
February 20, 2020	Ferry Ferry from Victoria to Surrey-Cloverdale	\$155.00 ←
February 20, 2020	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable      \$2274.55**

Date 27 Feb 2020

Signature 

*is correct, and is in accordance  
with appropriate statute or other authority for payment*



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45425

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** December 01, 2019

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel


Date	Expenses	Amount
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### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 02 2020

Signature 

Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/11

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card [REDACTED] 75.80  
\*\*\*\*\* [REDACTED]

RUTH 886145 66277657 8818812258 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

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

TSA 11 Dec 2019 [REDACTED]

[REDACTED]  
31044  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/12/12**

20'	Undersize Vehi	57.50
1	BC Senior	0.00
	Fuel Surcharg	0.85

**Total 58.35**

Master Card [REDACTED] 58.35

\*\*\*\*\* [REDACTED]  
RUTH 020173 66277637 8010011530 S  
01 APPROVED - THANK YOU 027

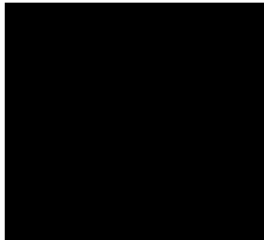
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 12 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 31 Oct, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## - Depart

Economy - Flex

Sunday  
26 Jan, 2020



**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



**Prince George**  
(YXS), BC



**1hr16**  
Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## - Return

Economy - Flex

Wednesday  
29 Jan, 2020



**Prince George**  
(YXS), BC



**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



**1hr19**  
Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**[REDACTED] Marvin Hunt**

Seats

Ticket Number

Air Canada - Aeroplan



## Purchase summary

American Express  
 \*\*\*\*\*  
 Amount paid: \$535.76  
 Tax Information  
 GST n  
 \$25.57

1 adult



### Air Transportation Charges

Base Fare - Depart - Economy - Flex	226.00
Base Fare - Return - Economy - Flex	216.00
Surcharges	24.00



### Taxes, fees and charges

Goods and Services Tax - Canada	25.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options	\$535 <sup>76</sup>
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GRAND TOTAL (Canadian dollars)	\$535 <sup>76</sup>
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## Check-in and boarding gate deadlines

### Within Canada

90  
minutes

#### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45  
minutes

#### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15  
minutes

#### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



M. Hunt

Room: [REDACTED]  
Room Type: KING  
Number of Guests: 1  
Rate: \$124.00

Clerk:

Arrive: 26Jan20

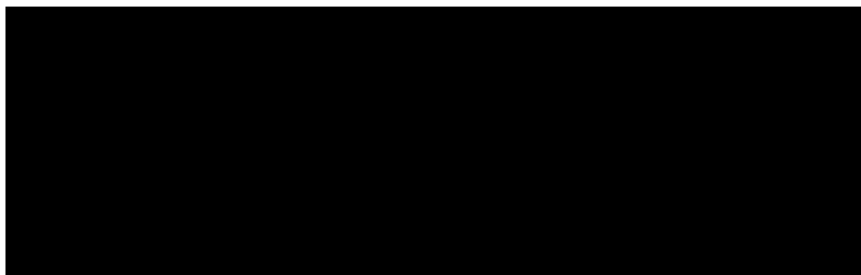
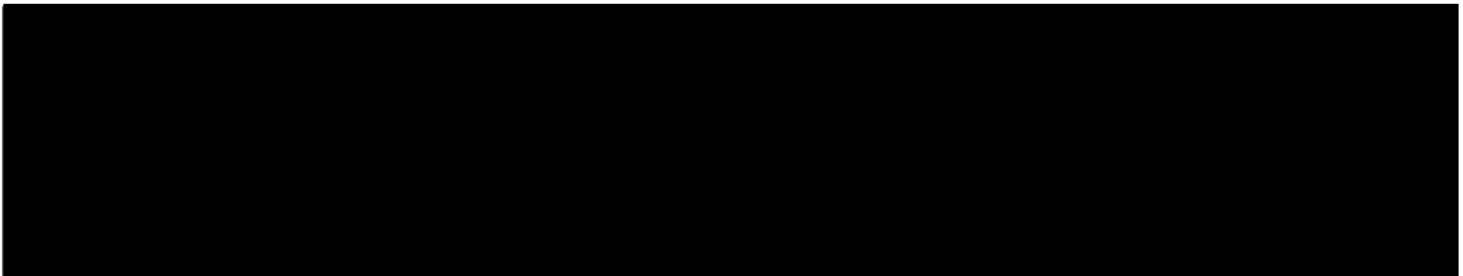
Time: [REDACTED]

Depart: 28Jan20

Time:

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	124.00	
26Jan20	GST-Goods and Services Tax	6.20	
26Jan20	Convention and Tourism Tax	3.72	
26Jan20	PST-Provincial Sales Tax	9.92	
27Jan20	Room Charge	124.00	
27Jan20	GST-Goods and Services Tax	6.20	
27Jan20	Convention and Tourism Tax	3.72	
27Jan20	PST-Provincial Sales Tax	9.92	
28Jan20	Master Card		287.68
		Card #: MCXXXXXXXXXXXX [REDACTED] Amount: 287.68 Auth: 048275 Signature on File	
		<b>BALANCE:</b>	<b>0.00</b>





Mr Marvin Hunt

CANADA

# Invoice

Invoice date 1/29/2020  
Invoice number 290003  
Our reference CIN-FC408500 /A  
GST Number

Guest Mr Marvin Hunt Arrival 1/28/2020 Departure 1/29/2020 Room

Date	Description	Quantity	Unit Price	Total ()
1/28/2020	Room Charge	1	166.00	166.00
1/28/2020	GST Taxes	1	8.30	8.30
1/28/2020	Hotel Room Tax 8%	1	13.28	13.28
1/28/2020	Municipal Room Tax 3%	1	4.98	4.98

1/29/2020	AX **	Auth: 507964	<b>Total invoice</b>	<b>192.56</b>
			Total Paid	-192.56
			<b>Total Due</b>	<b>0.00</b>

PG AIRPORT SHUTTLE  
SERVICE LTD  
195 ANDERSON ST  
PRINCE GEORGE, BC  
V2M 6C1  
(250) 563-2220

**SALE**

REF#: 0000144  
Batch #: 001 SEQ: 001001001146  
01/29/20  
APPR CODE: 01203S  
MASTERCARD  
\*\*\*\*\*  
\*\*\*

AMOUNT	\$18.00
TIP	<del>\$2.00</del>
TOTAL	\$20.00

00 - APPROVED - 001

CUSTOMER COPY

**RECEIPT**  
City of Surrey

License Plate Number

Expiration Date/Time

**FEB 10, 2020**

Purchase Date/Time: Feb 10, 2020  
Total Due: \$6.00      Rate: \$6.00 for 4 Hours  
Total Paid: \$6.00      Payment Type: Card  
Ticket #: 00035139  
S/N #: 520014230466  
Setting:  
Mach Name:

\*\*\* MasterCard

Auth #: 05744S

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10

20/	Undersize Vehi	57.50/
	Adult	

	Total	
--	-------	--

Master Card  
\*\*\*\*\*

AUTH 002456 6627856 0010011838 S  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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= \$74.90 for 1 Adult

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

TSA 10 Feb 2020

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

20'	Undersize Vehi	57.50
1	Adult	17.20
1	BC Senior	0.00
1	Priority Loadi	80.30

Total 155.00

Master Card [REDACTED] 155.00

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

RUTH 043656 6627637 0018018578 S

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

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

SWB 20 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45490  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** February 23, 2020  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey-Cloverdale      **Travel To:** Victoria  
**Trip Details:** Travel from Surrey-Cloverdale to Victoria for Session

Date	Expenses	Amount
February 23, 2020	75(km) Surrey-Cloverdale to Victoria for Session	\$41.25
February 27, 2020	75(km) Victoria to Surrey-Cloverdale	\$41.25
March 01, 2020	75(km) Surrey-Cloverdale to Victoria for Session	\$41.25
March 05, 2020	75(km) Victoria to Surrey-Cloverdale	\$41.25
February 23, 2020	Dinner Only - Victoria	\$36.00
February 23, 2020	Ferry Ferry from Surrey-Cloverdale to Victoria	\$155.00 ✓
February 24, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2020	Ferry Ferry from Victoria to Surrey-Cloverdale	\$155.00 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Ferry Ferry from Surrey-Cloverdale to Victoria	\$74.70 ✓
March 02, 2020	Breakfast & Lunch Only-Victoria	\$39.50
March 03, 2020	Dinner Only - Victoria	\$36.00
March 04, 2020	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2020	Ferry Ferry from Victoria to Surrey-Cloverdale	\$155.00 ✓





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45490

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** February 23, 2020

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
March 05, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1153.70</b>

Date 05 Mar 2020

Signature \_\_\_\_\_

Hunt  
certifies that this claim is in accordance  
with the *Members of the Legislative Assembly  
Travel Expenses Regulation*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date MAR 09 2020

Signature \_\_\_\_\_

Spending Authority Signature

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

1	Priority Load	80.30
20	Undersize Vehi	57.50
	Adult	

Total

Master Card

\*\*\*\*\*

AUTH 042859 6627754 0010018450 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

= \$155.00 for 1 Adult

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

TSA 23 Feb 2020

SEE REVERSE SIDE OF TICKET



To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

■	Adult	■
20'	Undersize Vehi	57.50
1	Priority Loadi	80.30

= \$155.00 for 1 Adult

Total

Master Card

\*\*\*\*\*  
RUTH 886428 6627743 0010018668 5  
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWR 27 Feb 2020

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

20'	Undersize Vehi	57.50
1	Adult	[REDACTED]

Total

Master Card

\*\*\*\*\*  
AUTH 014369 66277659 0010010350 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

= \$74.90 for 1 Adult

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

TSA 01 Mar 2020 [REDACTED]

[REDACTED]  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

1	Priority Load	80.30
	Adult	
20	Undersize Vehi	57.50

Total

Master Card

RUTH 022258 6627637 0010017288 5  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

018 OF MAR 2020

101804

= \$155.00 for  
1 Adult



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45491  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** February 10, 2020  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Victoria      **Travel To:** Victoria  
**Trip Details:** Family member travelling with MLA for Spring Session

3 TRIPS

Date	Expenses	Amount
February 10, 2020	Ferry Ferry from Surrey-Cloverdale to Victoria	\$17.20 ✓
February 20, 2020	Ferry Ferry from Victoria to Surrey-Cloverdale	\$0.00
February 23, 2020	Ferry Ferry from Surrey-Cloverdale to Victoria	\$17.20 ✓
February 27, 2020	Ferry Ferry from Victoria to Surrey-Cloverdale	\$17.20 ✓
March 01, 2020	Ferry Ferry from Surrey-Cloverdale to Victoria	\$17.20 ✓
March 05, 2020	Ferry Ferry from Victoria to Surrey-Cloverdale	\$17.20 ✓
<b>[REDACTED]</b>		<b>\$86.00</b>



Date 05 Mar 2020

Signature [REDACTED]  
Hunter, Marvin VM150098 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 MAR 09 2020

Signature [REDACTED]  
 Spending Authority Signature

To  
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10

20' Undersize Vehi [redacted]  
Adult [redacted]

= \$17.20 for 1 Adult

Total [redacted]

Master Card [redacted]

\*\*\*\*\*  
AUTH 002456 66277656 0010011830 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

20'	Undersize Vehi	
1	Adult	17.20
1	BC Senior	0.00
1	Priority Loadi	

= \$0 for 2<sup>nd</sup> Adult

Total

Master Card

\*\*\*\*\*

RUTH 843656 6627237 8810018578 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 20 Feb 2020

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

1 Priority Loadi [redacted]  
20' Undersize Vehi [redacted]  
Adult [redacted]

Total [redacted]

Master Card [redacted]  
\*\*\*\*\* [redacted]

AUTH 042859 6627654 8818818458 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*Handwritten note:* = \$17.20 for 1 Adult

\*\*\*CARDHOLDER [redacted]  
TSA 23 Feb 2020 [redacted]  
SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

■ Adult  
20' Undersize Vehi  
1 Priority Load



= \$17.20 for 1 Adult

Total



Master Card

\*\*\*\*\*  
AUTH 006428 66277643 0010018660 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 27 Feb 2020

SEE REVERSE SIDE OF TICKET



Tsawwassen  
To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

20' Undersize Vehi [REDACTED]  
Adult [REDACTED]

Total [REDACTED]

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

RUTH 014369 66277659 0010010350 S  
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

= \$17.20 For 1 Adult

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

TSA 01 Mar 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

1 Priority Loadi [REDACTED]  
Adult [REDACTED]  
20 Undersize Vehi [REDACTED]

Total [REDACTED]

Master Card [REDACTED]

AUTH 02258 662763 010017258 5  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SwB 05 Mar 2020 [REDACTED]

101804

= \$17.20 For  
1 Adult