



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36391
MLA Name: Hunt, Marvin VM150098 **Claim Date:** March 17, 2016
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Home
Trip Details:

Date	Expenses	Amount
March 17, 2016	38(km) ferry to home	\$19.76
March 30, 2016	41(km) home to richmond	\$21.32
March 30, 2016	41(km) home to richmond	\$21.32
March 17, 2016	Ferry minus other person and children	\$ [REDACTED] 71.00 ✓
March 21, 2016	Parking	\$3.00 ✓
March 23, 2016	Parking	\$6.00 ✓
March 23, 2016	Public Transportation	\$2.75 ✓
March 23, 2016	Public Transportation	\$4.20 ✓
March 30, 2016	Parking	\$8.00 ✓



Total Payable \$ [REDACTED]

157.35

Date 05 Apr 2016

Signature [REDACTED]

Hunt, Marvin VM150098
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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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36391

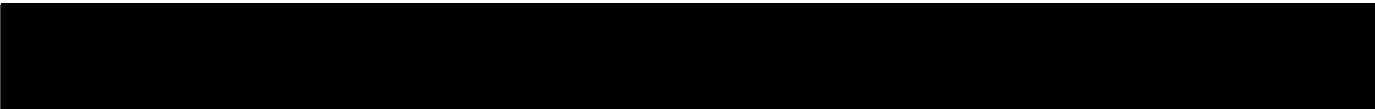
MLA Name: Hunt, Marvin VM150098

Claim Date: March 17, 2016

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

4/7/16

Signature


Spending Authority Signature

MLA MARVIN HUNT
MARCH CLAIM 36391

RECEIPT
Imperial Parking

www.lmpark.com

Stall # [REDACTED]

Expiration Date/Time

MAR 30, 2016

Purchase Date/Time: [REDACTED] Mar 30, 2016
Total Due: \$8.00 Rate: \$8.00 - For 2 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00000736
S/N #: 500011520343
Setting: [REDACTED]
Mach Name: Meter - 6

MasterCard

Auth #: 09212

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECEIPT

License Plate Number

Expiration Date/Time

MAR 23, 2016

Purchase Date/Time: [REDACTED] Mar 23, 2016
Total Due: \$6.00 Rate: \$6.00 for 4 Hours
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00022977
S/N #: 520014451708
Setting: [REDACTED]
Mach Name: [REDACTED]

MasterCard

Auth #: 05647Z

Thank You

RECEIPT

License Plate Number

Expiration Date/Time

MAR 21, 2016

Purchase Date/Time: [REDACTED] Mar 21, 2016
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00033755
S/N #: 500013501581
Setting: [REDACTED]
Mach Name: [REDACTED]

MasterCard

Auth #: 02533Z

Thank You

WE .MR. 23 [REDACTED]

P -1-

Date Expires at Zone of Issue

CONDITIONS OF USE

- No refunds or exchanges, all sales final.
- Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
- To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
- Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority TransLink Fare. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
- Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
- Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.

PURCHASE



2016/03/17

Swartz Bay

To
Tsawwassen

AUTH ONLY

1	20'	Undersize Vehi	55.40	16.90
		Adult		
		Child		
		Fuel Rebate		
		Total		71.00
		MasterCard		

		005/01-66223091		
		0018856970		
		Approved: 214330		
		CHANGE DUE	0.00	

LANE 07

SWB 17 Mar 2016

00082
SEE REVERSE SIDE OF TICKET



Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.



Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Mar-05-2016

End date:

Apr-06-2016

Date & Time	Transaction	Amount
Apr-01-2016 [REDACTED] Stadium Stn	Tap out at Stadium Stn Stored Value	\$0.00
Apr-01-2016 [REDACTED] Surrey Central Stn	Tap in at Surrey Central Stn Stored Value	[REDACTED]
Mar-23-2016 [REDACTED] Waterfront Stn	Tap out at Waterfront Stn Stored Value	\$0.00
Mar-23-2016 [REDACTED] Surrey Central Stn	Tap in at Surrey Central Stn Stored Value	-\$4.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36398

MLA Name: Hunt, Marvin VM150098

Claim Date: April 01, 2016

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

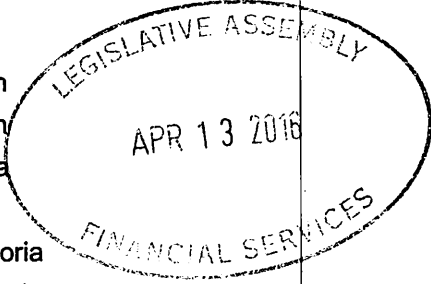
Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Victoria

Trip Details: session and stuff

Date	Expenses	Amount
April 03, 2016 home to vic	74(km)	\$39.22
April 07, 2016 vic to home	74(km)	\$39.22
April 01, 2016 35952	Ferry	\$39.90 ✓
April 01, 2016	Parking	\$4.50 ✓
April 01, 2016	Public Transportation	\$2.75
April 01, 2016	Public Transportation	\$4.20
April 03, 2016	Dinner Only - Victoria	\$36.00
April 03, 2016	Ferry	\$71.00 ✓
April 04, 2016	Breakfast Only - Victoria	\$27.00
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 07, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$434.29



Date 12 Apr 2016

Signature [REDACTED]

Hunt, Marvin VM150098
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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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36393

MLA Name: Hunt, Marvin VM150098

Claim Date: April 01, 2016

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 4/18/16

Signature 
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36393
MLA Name: Hunt, Marvin VM150098 **Claim Date:** April 01, 2016
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: session and stuff

Date	Expenses	Amount
April 03, 2016 home to vic	74(km)	\$39.22
April 07, 2016 vic to home	74(km)	\$39.22
April 01, 2016 35952	Ferry	\$39.90
April 01, 2016	Parking	\$4.50 ✓
April 01, 2016	Public Transportation	\$2.75 ✓
April 01, 2016	Public Transportation	\$4.20 ✓
April 03, 2016	Dinner Only - Victoria	\$36.00
April 03, 2016	Ferry	[REDACTED] 71.00
April 04, 2016	Breakfast Only - Victoria	\$27.00
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 07, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED]

Date 07 Apr 2016

Signature [REDACTED]

Hunt, Marvin VM150098
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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MLA MARVIN HUNT APRIL CLAIM 36393

PURCHASE



2016/04/03
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 56.45
Adult
Fuel Rebate
Total
MasterCard

005/01-66223131
0019156510
Approved: 213041
CHANGE DUE 0.00

17.20
11.50

LANE 42

TSA 03 Apr 2016

102991

SEE REVERSE SIDE OF TICKET

RECEIPT

License Plate Number

Expiration Date/Time

APR 01, 2016

Purchase Date/Time: Apr 01, 2016
Total Due: \$4.50 Rate: \$4.50 for 3 Hours
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00023390
S/N #: 520014451708
Setting:
Mach Name:

**** MasterCard

Auth #: 06515Z

Thank You

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

FR. AP. 01

Date	Expires at	Zone of Issue


CONDITIONS OF USE
1. No refunds or exchanges, all sales final.
2. Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
3. To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
4. Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
5. Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
6. Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm.
Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
7. Not for individual sale. Purchase in books of 10 only.
TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.



Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.

 Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Mar-29-2016

End date:

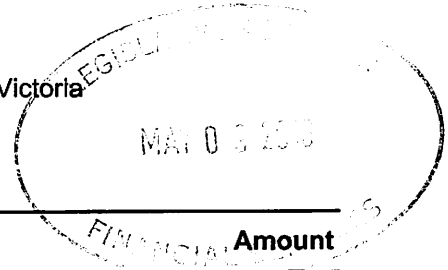
Apr-06-2016

Date & Time	Transaction	Amount
Apr-01-2016 Stadium Stn	Tap out at Stadium Stn Stored Value	\$0.00
Apr-01-2016 Surrey Central Stn	Tap in at Surrey Central Stn Stored Value	-\$4.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36611
MLA Name: Hunt, Marvin VM150098 **Claim Date:** April 07, 2016
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 07, 2016 to home	75(km)	\$39.75
April 10, 2016 To Victoria (session)	75(km)	\$39.75
April 14, 2016 To home	75(km)	\$39.75
April 15, 2016 To and from event in Surrey (parked at [REDACTED])	26(km)	\$13.78
April 24, 2016 To Victoria (session)	75(km)	\$39.75
April 27, 2016 To home	75(km)	\$39.75

MAY 9 2016

April 07, 2016	Ferry	\$71.00	+
April 10, 2016	Dinner Only - Victoria	\$36.00	
April 10, 2016	Ferry	\$71.00	+
April 10, 2016	Parking	\$13.00	+
April 11, 2016	Breakfast Only - Victoria	\$27.00	
April 12, 2016	Breakfast & Lunch Only-Victoria	\$39.50	
April 13, 2016	Breakfast Only - Victoria	\$27.00	
April 14, 2016	Breakfast & Dinner Only	\$48.50	
April 14, 2016	Ferry	\$71.00	+
April 15, 2016	Parking	\$4.50	+
April 24, 2016	Breakfast Only - Victoria	\$27.00	
April 24, 2016	Ferry	\$71.00	+



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36611
MLA Name: Hunt, Marvin VM150098 **Claim Date:** April 07, 2016
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel

Date	Expenses	Amount
April 25, 2016	Breakfast Only - Victoria	\$27.00
April 26, 2016	Breakfast Only - Victoria	\$27.00
April 27, 2016	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$821.53

Date 28 Apr 2016

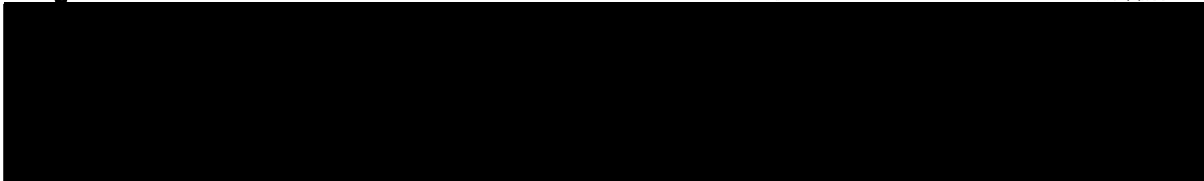
Signature



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	STOB Code	Amount
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Date 5/9/16

Signature



Spending Authority Signature

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

APR 15, 2016

Purchase Date/Time: Apr 15, 2016
Total Due: \$4.50 Rate: \$4.50 for 3 Hours
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00024075
S/N #: 520014451708
Setting:
Mach Name:

#**** MasterCard
Auth #: 05815Z
Thank You

PARKING RECEIPT

PURCHASE



2016/04/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 56.45
Adult 17.20
Fuel Rebate 2.65-

Total
MasterCard
***** S)
005/01-66223127
0019231330
Approved: 232000
CHANGE DUE 71.00 0.00

LANE 41

TSA 24 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/07
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Adult 17.20
Undersize Vehi 56.45
Fuel Rebate 2.65-

Total
MasterCard
***** S)
005/01-66223093
0019204170
Approved: 213018
CHANGE DUE 71.00 0.00

LANE 02

SWB 07 Apr 2016

SEE REVERSE SIDE OF TICKET

RECEIPT
Advanced Parking

Stall #

Expiration Date/Time

APR 10, 2016

Purchase Date/Time: Apr 09, 2016
Total Due: \$13.00 Rate: \$13.00 - Until
Total Paid: \$13.00 Payment Type: Card
Ticket #: 00039595
S/N #: 50001331084
Setting:
Mach Name: Meter 2

#*** MasterCard
Auth #: 01666Z

Your Receipt,
Thank You!
www.advancedparking.com

PURCHASE



2016/04/10

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' / Adult	██████████	17.20
Undersize Vehi	56.45	
Fuel Rebate	2.65-	

Total
 MasterCard ██████████
 ***** (S) ██████████
 005/01-66223133
 0019236330
 Approved: 214034
 CHANGE DUE 0.00

71.00 N/A

PURCHASE



2016/04/14

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Oversize Vehic	56.45	
2' Adult	██████████	14.20
Fuel Rebate	2.65-	

Total
 MasterCard ██████████
 ***** (S) ██████████
 005/01-66223093
 0019274360
 Approved: 213149
 CHANGE DUE 0.00

71.00

LANE 39

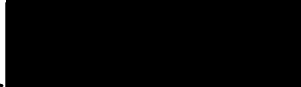
TSA 10 Apr 2016



SEE REVERSE SIDE OF TICKET

LANE 20

SWB 14 Apr 2016



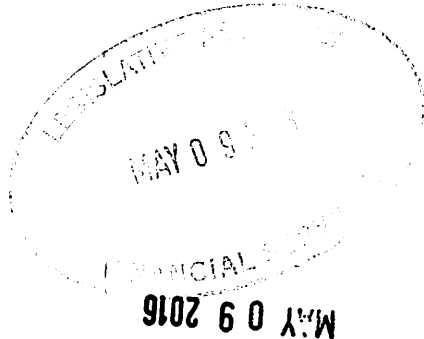
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36730
MLA Name: Hunt, Marvin VM150098 **Claim Date:** April 28, 2016
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Session travel

Date	Expenses	Amount
April 28, 2016 To home	75(km)	\$39.75
May 01, 2016 To Victoria	75(km)	\$39.75
May 05, 2016 To home	75(km)	\$39.75
April 28, 2016	Ferry	\$144.00
May 01, 2016	Dinner Only - Victoria	\$36.00
May 01, 2016	Ferry	\$71.00
May 02, 2016	Breakfast Only - Victoria	\$27.00
May 03, 2016	Dinner Only - Victoria	\$36.00
May 05, 2016	Dinner Only - Victoria	\$36.00



Total Payable \$469.25

Date 05 May 2016 Signature [REDACTED]
 Hunt, Marvin VM150098
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 5/9/16 Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2016/04/28

Swartz Bay

To
Tsawwassen

AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	56.45
	Adult	
	Fuel Rebate	3.15-

Total
 MasterCard [redacted] S)
 005/01-66223093
 0019415150
 Approved: 213308
 CHANGE DUE 0.00

PURCHASE



2016/05/01

Tsawwassen

To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45	17.00
	Adult		
	Fuel Rebate	2.65-	

Total
 MasterCard [redacted] S) 71.00
 005/01-66223129
 0019444780
 Approved: 234717
 CHANGE DUE 0.00

LANE 01

SWB 28 Apr 2016

01091
SEE REVERSE SIDE OF TICKET

LANE 38

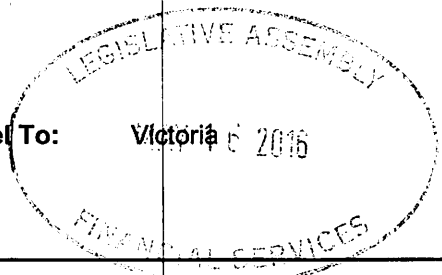
TSA 01 May 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36822
MLA Name: Hunt, Marvin VM150098 **Claim Date:** May 05, 2016
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria 6 2016
Trip Details: Victoria Session



Date	Expenses	Amount
May 08, 2016	75(km)	\$39.75
May 12, 2016	75(km)	\$39.75
May 05, 2016	Ferry	\$144.50 ⁺
May 08, 2016	Dinner Only - Victoria	\$36.00
May 08, 2016	Ferry	\$71.00 ⁺
May 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 10, 2016	Breakfast Only - Victoria	\$27.00
May 11, 2016	Dinner Only - Victoria	\$36.00
May 12, 2016	Breakfast Only - Victoria	\$27.00

Total Payable \$460.50

Date 12 May 2016

Signature [REDACTED]

Hunt, Marvin VM150098
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 5/17/16

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2016/05/05

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Load	73.50	
20'	Undersize Vehi	56.45	17.20
	Adult		
	Fuel Rebate	2.65-	

Total
 MasterCard [redacted] 144.50
 *****SY
 005/01-66223093
 0019484720
 Approved: 212348
 CHANGE DUE 0.00

LANE 02

SWB 05 May 2016

100571
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/08

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45	17.20
	Adult		
	Fuel Rebate	2.65-	

Total
 MasterCard [redacted] 71.00
 *****SY
 005/01-66223133
 0019515830
 Approved: 218754
 CHANGE DUE 0.00

LANE 45

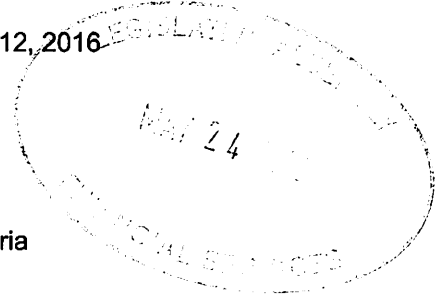
TSA 08 May 2016

104874
SEE REVERSE SIDE OF TICKET



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

Claim Number: 36882
MLA Name: Hunt, Marvin VM150098 **Claim Date:** May 12, 2016
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Session travel



Date	Expenses	Amount
May 15, 2016	75(km)	\$39.75
May 19, 2016	75(km)	\$39.75
May 12, 2016	Ferry	\$144.50 ✗
May 15, 2016	Dinner Only - Victoria	\$36.00
May 15, 2016	Ferry	\$71.00 ✗
May 16, 2016	Breakfast Only - Victoria	\$27.00
May 18, 2016	Dinner Only - Victoria	\$36.00
May 19, 2016	Breakfast Only - Victoria	\$27.00
Total Payable		\$421.00

Date 19 May 2016

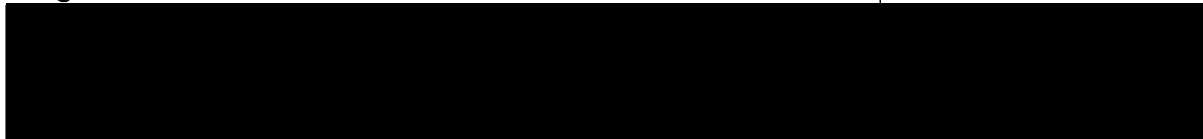
Signature

Hunt, Marvin VM150098

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 5/24/16

Signature

Spending Authority Signature

PURCHASE
BCFerries

2016/05/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Loadi	73.50	17.20
1	Adult	████████	
20'	Undersize Vehi	56.45	
	Fuel Rebate	2.65-	
	Total	████████	\$144.50
	MasterCard	████████	
	*****	████████ S)	
	005/01-66223091		
	0019416500		
	Approved: 212654		
	CHANGE DUE	0.00	

LANE 03
SWB 12 May 2016
████████████████████
████████████████████
████████████████████
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/05/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45	17.20
█	Adult	████████	
	Fuel Rebate	2.65-	
	Total	████████	\$71.00
	MasterCard	████████	
	*****	████████ S)	
	005/01-66223132		
	0019507210		
	Approved: 213826		
	CHANGE DUE	0.00	

LANE 40
TSA 15 May 2016
████████████████████
████████████████████
████████████████████
SEE REVERSE SIDE OF TICKET