



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 37140

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** May 19, 2016

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Surrey

**Trip Details:** MLA Travel

*JUNE 28/16*

Date	Expenses	Amount
May 19, 2016	75(km) Victoria (Session) - home	\$39.75
May 20, 2016	33(km) To Q.E Theatre Vancouver	\$17.49
May 20, 2016	33(km) Q.E. Vancouver - Home	\$17.49
May 25, 2016	75(km) Home - BCAF Community Awards, Victoria	\$39.75
May 26, 2016	75(km) Victoria - Home	\$39.75
May 31, 2016	33(km) To Vancouver Harbour (Knight Inlet Lodge tour)	\$17.91
May 31, 2016	33(km) Vancouver Harbour - Home (Knight Inlet Lodge Tours)	\$17.91
June 08, 2016	13(km) To Regional Traffic Management Centre in Coquitlam	\$7.21
June 08, 2016	13(km) From Regional Traffic Management Centre	\$7.21
June 16, 2016	1430(km) Caucus travel in Quesnel	\$757.90
June 21, 2016	33(km) To Caucus meeting	\$17.86
June 21, 2016	33(km)	\$17.86



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 37140

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** May 19, 2016

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>From Caucus meeting</b>		
June 28, 2016	35(km) To AG meeting PVO	\$18.92
June 28, 2016	35(km) From AG Meeting PVO	\$18.92
May 19, 2016	Accommodation Expenses Caucus 12-16 June, 2016, [REDACTED]	\$357.08 f
May 19, 2016	Ferry	\$144.50 f
May 25, 2016	Ferry BCAF Community Awards, Victoria	\$144.50 f
May 25, 2016	MLA Per Diem - Victoria	\$61.00
May 26, 2016	Ferry Victoria - Home	\$144.50 f
May 27, 2016	Parking	\$2.50 f
May 31, 2016	airfare - round trip [REDACTED] Flight	\$375.00 f
May 31, 2016	Parking	\$7.00 f
June 12, 2016	Lunch & Dinner only	\$48.50
June 13, 2016	Breakfast & Lunch only	\$39.50
June 14, 2016	Breakfast & Lunch only	\$39.50
June 15, 2016	MLA Per Diem	\$61.00
June 16, 2016	Breakfast & Lunch only	\$39.50
June 21, 2016	Parking Caucus meeting	\$6.00 f
June 28, 2016	Parking	\$6.00 f



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

**Claim Number:** 37140

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** May 19, 2016

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>Total Payable</b>		<b>\$2512.01</b>

Date 25 Jul 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**

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Date 7/28/16

Signature

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/05/19  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

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

Total MasterCard *144.50* [REDACTED]  
\*\*\*\*\* [REDACTED]  
005/01-66223091  
0019487660  
Approved: 212225  
CHANGE DUE 0.00

**PURCHASE**  
**BCFerries**

2016/05/25  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1 Priority Loadi	73.50
20' Undersize Vehi	56.45
1 Adult	73.50
Fuel Rebate <i>17.20</i>	2.65-

Total MasterCard *144.50* [REDACTED]  
\*\*\*\*\* [REDACTED]  
005/01-66223134  
0019680450  
Approved: 113327  
CHANGE DUE 0.00

**PURCHASE**  
**BCFerries**

2016/05/26  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1 Priority Loadi	73.50
20' Undersize Vehi	56.45
1 Adult	73.50
Fuel Rebate <i>17.20</i>	2.65-

Total MasterCard *144.50* [REDACTED]  
\*\*\*\*\* [REDACTED]  
005/01-66223093  
0019694800  
Approved: 213600  
CHANGE DUE 0.00

**LANE 02**

SWB 19 May 2016

SEE REVERSE SIDE OF TICKET

**LANE 44**

TSA 25 May 2016

SEE REVERSE SIDE OF TICKET

**LANE 02**

SWB 26 May 2016

SEE R

**RECEIPT**  
IMPARK

www.impark.com

**Stall #** [REDACTED]

Expiration Date/Time

**MAY 27, 2016**

Purchase Date/Time: [REDACTED] May 27, 2016  
Total Due: \$2.50 Rate: \$2.50 - For 1 Hour  
Total Paid: \$2.50 Payment Type: Card  
Ticket #: 0000110  
S/N #: 500011520329  
Setting: [REDACTED]  
Mach Na: [REDACTED]

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

Auth #: 04026S

Thank You!  
Please come again

**RECEIPT**

City of Surrey

License Plate Number

Expiration Date/Time

**MAY 31, 2016**

Purchase Date/Time: [REDACTED] May 31, 2016  
Total Due: \$7.00 Rate: \$7.00 - Day/12 hrs.  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00026227  
S/N #: 520014451708  
Setting: [REDACTED]  
Mach Na: [REDACTED]

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

Auth #: 093550

Thank You

**RECEIPT**  
City of Surrey

License Plate Number

Expiration Date/Time

**JUN 21, 2016**

Purchase Date/Time: [REDACTED] Jun 21, 2016  
Total Due: \$6.00 Rate: \$6.00 for 4 Hours  
Total Paid: \$6.00 Payment Type: Card  
Ticket #: 00027263  
S/N #: 520014451708  
Setting: [REDACTED]  
Mach Na: [REDACTED]

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

Auth #: 09646S

Thank You

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



# Check-out receipt

Name: Marvin Hunt  
 Check-in: Sunday Jun 12, 2016  
 Check-out: Thursday Jun 16, 2016  
 Confirmation #: [REDACTED]  
 Invoice number: [REDACTED]  
 Invoice date: 16/06/2016  
 Unit assignment: [REDACTED]

Attn: Marvin Hunt  
 Caucus  
 [REDACTED]  
 Canada

Date	Description of services	HRT	GST	Cost (CAD)
15/06/2016	[REDACTED] Standard Rate	25.28	15.80	316.00
		Sub-total		316.00
		HRT		25.28
		GST		15.80
		Alcohol Ta		0.00
		Total		357.08
		AMEX: Jun 16, 2016 - XXXX XXXX XXXX [REDACTED]		357.08
		Amount owing (CAD)		0.00

**IMPORTANT! PLEASE READ BEFORE SIGNING.**

\*The entire property is non-smoking. Guests are subject to a \$200 fee if found with evidence of smoking in or near rooms.\*\*\*\*\*

\*A \$200 fee may be charged for any willful or negligent damages.

Customer signature: \_\_\_\_\_

Management reserves the right to refuse service to anyone and is not responsible for injuries or losses of money, jewelry or valuables of any kind.

No visitors in the rooms after 11:00pm

Tel: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]

**RECEIPT**  
City of Surrey

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**JUN 28, 2016**

Purchase Date/Time: [REDACTED] Jun 28, 2016  
Total Due: \$6.00      Rate: \$6.00 for 4 Hours  
Total Paid: \$6.00      Payment Type: Card  
Ticket #: 00027640  
S/N #: 520014451708  
Setting: [REDACTED]  
Mach Na [REDACTED]

#\*\*\*\* [REDACTED] MasterCard

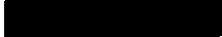
Auth #: 00500S

Thank You

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

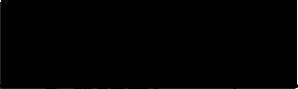


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 37248  
**MLA Name:** Hunt, Marvin VM150098 ,      **Claim Date:** July 24, 2016  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Session travel

Date	Expenses	Amount
July 24, 2016 To Victoria	75(km)	\$39.75
July 28, 2016 To Surrey	75(km)	\$39.75
July 24, 2016	Dinner Only - Victoria	\$36.00
July 25, 2016	Breakfast and Dinner Only-Victoria	\$48.50
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	Lunch and Dinner Only-Victoria	\$48.50
July 28, 2016	Ferry	\$144.50 X
July 28, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$479.00</b>

Date 29 Jul 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 8/3/16

Signature   
 Spending Authority Signature



**PURCHASE**



2016/07/28

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

1	Priority Load	79.50
20	Undersize Vehi	56.45
	Adult	
	Fuel Rebate	2.65-

17.20

Total	
MasterCard	
*****	
005/01-66223093	
0010337220	
Approved: 214307	
CHANGE DUE	0.00

144.50

**LANE 03**

SWB 28 Jul 2016

**SEE REVERSE SIDE OF TICKET**