

Page: 1

Claim Number: 36836

MLA Name:

Sullivan, Sam VM150101

Claim Date:

May 15, 2016

Constituency:

Vancouver-False Creek

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Vidtoria

Trip Details:

Date	Expenses	Amount
May 15, 2016	Dinner Only - Victoria	\$36.00
May 15, 2016	Ferry	\$16.70
May 15, 2016	Taxi	\$79.20
May 15, 2016	Taxi	\$69.35
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Ferry	\$16.70
May 19, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Taxi	\$75.90
May 19, 2016	Taxi	\$77.45

Total Payable \$615.30

Date 15 Aug 2016 Signature

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** 08/19/16 Signature

Spending Authority Signature

DELTA SUNSHINE TAX! # 112 13425 71A AVE BC SURREY

. CARD CARD TYPE

MASTERCARD 2016/05/19

DATE TIME

0036

CLERK ID

RECEIPT NUMBER C85030406-001-325-001-0

PURCHASE TRUOMA TIP

TOTAL

\$75.90

1039

Swartz Bay To Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 887

RECEIPT - PLEASE RETAIN

PURCHASE 2016/05/19

Adult

Fuel Rebate

Total

MasterCard

AUTH 161307 66251533 8018016210 C MasterCard

8888888841010 \ 608888888 \ E880

PERIFIED BY PIN

01 APPROVED - THANK YOU 027

MasterCard A0000000041010 C8B9DD75B3236359 0000008000-E800 AA962E63CE515D11

CARDHOLDER COPY

APPROVED

AUTH# 193832

01-027

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BLUEBIRD CABS LTD. CAB 29
612 GUALAR ST. 210 FLUOR
VICTORIA. BC VBJ. 4E4
260-382-2222

TERM ID: 10342463

BATCHU. 066 SHIFTU: JOI

INVII:

Sale 000000007

Apolication Label: ManterCard 0660010010017 178:00 00 00 80

16.35

Total:CAD\$ APPROVED 160942

19-May -16

CUSTOMER COPY VICTORIA'S FIRST CHOICE

Tsawwassen To Swartz Bay **BCFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

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PURCHASE 2016/05/15

A888888841010 / G888888889 / E888

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MasterCard

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHAS

Trace # 1332 Inv. # 23 Auth # 223053

Operator 190

Purchase Tip Total



(00) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com 250-381-2222 VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2016/05/15
TIME 0317
CLERK ID 999
RECEIPT NUMBER
C85023853-001-958-001-0

PURCHASE AMOUNT TIP TOTAL



MasterCard A0000000041010 A53C890D4261EFA9 0000008000-E800 OD1E0110052D4DFD

APPROVED

AUTH# 194418 THANK YOU

01-027

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GST* 604*871*1111



Aug 15 /16

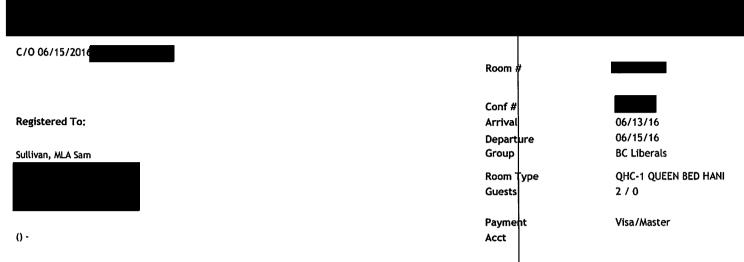
Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 37049 **MLA Name:** Sullivan, Sam VM150101 Claim Date: June 13, 2016 Vancouver-False Creek Constituency: Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Vancouver-False Creek Travel To: Quesnel **Trip Details: Date Expenses Amount** June 13, 2016 666(km) \$352.98 June 16, 2016 666(km) \$352.98 June 13, 2016 MLA Per Diem \$61.00 June 14, 2016 Breakfast & Dinner Only \$48.50 June 15, 2016 **Accommodation Expenses** \$250.84 1 June 15, 2016 MLA Per Diem \$61.00 June 16, 2016 Car Rental \$588.98 June 16, 2016 MLA Per Diem \$61.00 **Total Payable** \$1777.28 Date 05 Aug 2016 Signature with appropriate statute or other authority for payment **ACCOUNTS OFFICE USE ONLY Organization Code Account Code STOB Code Amount**

Signature

Spending Authority Signature



Posting Date	Oper	AcctCode	Descrip <mark>t</mark> ion From Refe	ere	ıce	Amount
06/13/16		RC	ROOM CHRG REVENUE			\$110.99
06/13/16		9GS	GST 5%	ŀ		\$5.55
06/13/16		91	ROOM TAX-8%			\$8.88
06/14/16		RC	ROOM CHRG REVENUE			\$110.99
06/14/16		9GS	GST 5%			\$5.55
06/14/16		91	ROOM TAX-8%			\$8.88
06/15/16		VS	PAYMENT VISA/MC			\$250.84
				П	Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

HST#		
	1	
Signature	,	

Quesnel Caucus Meeling

My Bookings



Pick up at:

Mon Jun-13-16

Return by:

Thu Jun-16-16

Duration:

3 days 1.25 hours

Distance:

1365 km

Car:

Vehicle Notes:

For more info visit www.modo.coop/accessibility

Location:

Vehicle Features: accessibility transport, audio: aux audio input, audio: MP3 CD player, cruise control, wheelchair tie-down straps

- **Modify Booking**
- **Driver Permissions**
- **Vehicle Notes**
- History
- Repeat Booking
- Calendar

Pick up time cannot be extended. Return time cannot be extended.

Pick up at: Jun 13, 2016 Return by: Jun 16, 2016

Location:

Your Notes:

Save Changes

Status: CONFIRMED

Price Plan: Monthly Member

Charges

Time:

\$229.00

Distance:

\$291.25

Subtotal: GST:

\$520.25

\$26.31

PST: PVRT:

\$36.42 \$6.00

Total:

\$588.98

Your first 200 km are included. Subsequent km cost \$0.25 each.



Modo

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Date

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 37294 **MLA Name:** Sullivan, Sam VM150101 Claim Date: July 24, 2016 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:** Summer session Date **Expenses Amount** July 24, 2016 Dinner Only - Victoria \$36.00 July 24, 2016 Ferry \$16.70 July 24, 2016 Taxi \$76.60 July 25, 2016 MLA Per Diem - Victoria \$61.00 July 26, 2016 MLA Per Diem - Victoria \$61.00 July 27, 2016 MLA Per Diem - Victoria \$61.00 July 28, 2016 MLA Per Diem - Victoria \$61.00 **Total Payable** \$373.30 Date 05 Aug 2016 Signature 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** Ay 15/16

Signature

Spending Authority Signature

Tsawwassen To Swartz Bay

≯BCFerries

Suite 588 - 1321 Blanshard Street Victoria BC Canada VBH 687

RECEIPT - PLEASE RETAIN

PURCHASE 2016/07/24

Adult

Fuel Rebate

Total

MasterCard

AUTH 184718 66251537 8018016410 MasterCard

A8888888841810 / 8888888888 / E888

PERIFIED BY PIN

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SEE REVERSE HISTORICKET

VANCOUVER TAXI 790 CLARK DR VANCOUVER

CARD CARD TYPE MASTEROARD DATE 2016/07/24 TIME 5282 CLERK ID RECEIPT NUMBER 52792 C85021119-001-314-004-0

PURCHASE AMOUNT TIP TOTAL



MasterCard A000000041010 617F385DC22BC1FB 0000008000-E800 867960D0ADB1F5AC

APPROVED

AUTH# 185008 THANK YOU

01-027

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Page: 1

Claim Number: 36837 MLA Name: Sulliva

Sullivan, Sam VM150101

Claim Date:

May 15, 2016

Constituency:

Vancouver-False Creek

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Vancouver

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
May 15, 2016	Dinner Only	\$36.00
May 15, 2016	Ferry	\$16.70
May 16, 2016	Full Day Meals Per Diem Allow.	\$61.00
May 17, 2016	Full Day Meals Per Diem Allow.	\$61.00
May 18, 2016	Full Day Meals Per Diem Allow.	\$61.00
May 19, 2016	Ferry	\$16.70
May 19, 2016	Full Day Meals Per Diem Allow.	\$61.00

Total Payable

\$313.40

Date 15 Aug 2016

Signature

Sullivan Sam Vovusuuru

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

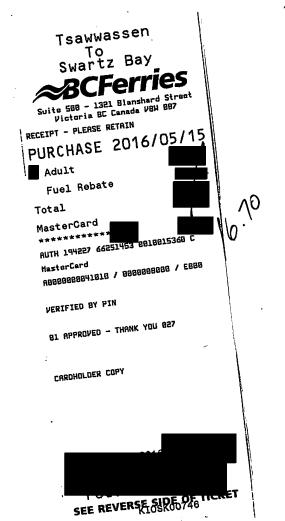
Organization Code

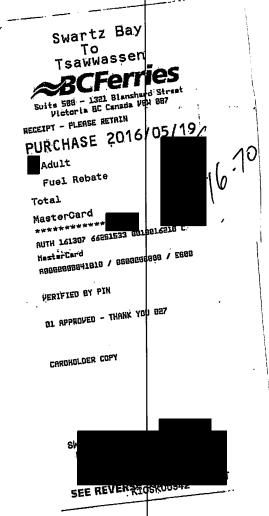
Account Code

STOB Code

Amount

Date	08/19/16	Signature	·		_	
-			Spending A	Authority Sid	inature	







Page: 1

Claim Number: 37050

MLA Name:

Sullivan, Sam VM150101

Claim Date:

June 13, 2016

Constituency:

Vancouver-False Creek

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Vancouver-False Creek

Travel 70:

Quesnel

Trip Details:

Date	Expenses		Amount
June 13, 2016	Full Day Meals Per Diem Allow.		\$61.00
June 14, 2016	Full Day Meals Per Diem Allow.		\$61.00
June 15, 2016	Full Day Meals Per Diem Allow.		\$61.00
June 16, 2016	Full Day Meals Per Diem Allow.		\$61.00
		Total Payable	\$244.00

Date 15 Aug 2016

Signature

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

ACCOUNTS OFFIC	E USE ONLY		
Organization Code	Account Code	STOB Code	Amount
08/2019	طاله		
Date Date	Signature		
		Spending Authority Signature	



Page: 1

Claim Number: 37301

MLA Name:

Sullivan, Sam VM150101

Claim Date:

July 04, 2016

Constituency: Type Of Trip:

Vancouver-False Creek Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member) **Travel From:**

Vancouver

Victoria

Trip Details:

Special Summer Session and SSC

Ferry	\$16.70 V
Full Day Meals Per Diem Allow.	\$61.00
Ferry	\$16.70 _\
Half Day meal Per Diem	\$30.50
Full Day Meals Per Diem Allow.	\$61.00
Full Day Meals Per Diem Allow.	\$61.00
Full Day Meals Per Diem Allow.	\$61.00
Full Day Meals Per Diem Allow.	\$61.00
	Full Day Meals Per Diem Allow. Ferry Half Day meal Per Diem Full Day Meals Per Diem Allow. Full Day Meals Per Diem Allow. Full Day Meals Per Diem Allow.

\$368.90

Date

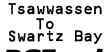
05 Aug 2016

Signatu

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** STOR Code Date Aug 15 16 Signature spending Admonty Signature



≈BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 687

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PURCHASE 2016/07/24

Adult

Fuel Rebate

Total

MasterCard

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, 10 16.70

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Swartz Bay To Tsawwassen



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PURCHASE 2016/07/04

■ Adult

Fuel Rebate

Total

MasterCard

AUTH 212405 66251450 0010014690 C MasterCard

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