



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

**Claim Number:** 38093  
**MLA Name:** Martin, John VM150079      **Claim Date:** January 11, 2017  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
December 05, 2016	124(km)	\$65.72
December 06, 2016	124(km)	\$65.72
December 15, 2016	58(km) Chilliwack/Abbotsford, return	\$30.95
December 18, 2016	124(km)	\$65.72
December 20, 2016	124(km)	\$65.72
December 21, 2016	124(km)	\$65.72
December 22, 2016	124(km)	\$65.72
January 06, 2017	62(km) Chilliwack/Abbotsford, return	\$33.07
January 10, 2017	124(km)	\$65.72
December 05, 2016	Accommodation Expenses Stay at [REDACTED]	\$126.44
December 19, 2016	MLA Per Diem	\$61.00
December 20, 2016	Accommodation Expenses Stay at [REDACTED]	\$296.08
December 22, 2016	Accommodation Expenses	\$148.04
December 22, 2016	Breakfast only	\$27.00
December 22, 2016	Taxi	\$10.00
January 11, 2017	Accommodation Expenses Stay at [REDACTED]	\$148.04
January 11, 2017	MLA Per Diem	\$61.00
January 11, 2017	Taxi	\$8.00
<b>Total Payable</b>		<b>\$1409.66</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38093

**MLA Name:** Martin, John VM150079

**Claim Date:** January 11, 2017

**Constituency:** Chilliwack

**Type Of Trip:** MLA Travel

Date	Expenses		Amount
Date <u>12 Jan 2017</u>		Signature	

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 1/13/17

Signature

Spending Authority Signature

John Martin

Canada

Group:

Account No.:

Room Number: [REDACTED]

Arrival Date: 12-05-16

Departure Date: 12-06-16

Confirmation No. [REDACTED]

Page No.: 1 of 1

Folio No.: [REDACTED]

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INVOICE

12-06-16

Date	Description	Additional Information	Charges	Credits
12-05-16	Room Rate - Caucus		109.00	
12-05-16	GST Room Tax		5.45	
12-05-16	PST Room Tax		8.72	
12-05-16	MRDT		3.27	
12-06-16	Mastercard	[REDACTED]XXXXX[REDACTED]		126.44

**Total** 126.44 126.44

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Balance** 0.00 CAD

Tax Summary:

GST/HST: 5.45 CAD  
PST ROOM: 8.72 CAD  
PST OTHER: 0.00 CAD  
MRDT: 3.27 CAD  
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 17.44 CAD

Signature: \_\_\_\_\_

GST #: [REDACTED]

John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 12-18-16

Departure Date: 12-20-16

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 6

INVOICE

12-20-16

Date	Description	Additional Information	Charges	Credits
12-18-16	Room Rate - Caucus		109.00	
12-18-16	GST Room Tax		5.45	
12-18-16	PST Room Tax		8.72	
12-18-16	MRDT		3.27	
12-18-16	Parking (guest)		17.00	
12-18-16	Translink Parking Tax		3.57	
12-18-16	GST Tax Other		1.03	
12-19-16	Room Rate - Caucus		109.00	
12-19-16	GST Room Tax		5.45	
12-19-16	PST Room Tax		8.72	
12-19-16	MRDT		3.27	
12-19-16	Parking (guest)		17.00	
12-19-16	Translink Parking Tax		3.57	
12-19-16	GST Tax Other		1.03	
12-20-16	Mastercard	XXXXXXXXXX		296.08

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** 296.08 296.08

**Balance** 0.00 CAD

Tax Summary:

GST/HST: 12.96 CAD  
PST ROOM: 17.44 CAD  
PST OTHER: 0.00 CAD  
MRDT: 6.54 CAD  
TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 44.08 CAD

Signature: \_\_\_\_\_

GST #: \_\_\_\_\_

John Martin

Canada

Group:

Account No.:

Room Number: [REDACTED]  
 Arrival Date: 12-21-16  
 Departure Date: 12-22-16  
 Confirmation No. [REDACTED]  
 Page No.: 1 of 1  
 Folio No.: [REDACTED]  
 Custom Ref. No.: [REDACTED]  
 Invoice No.: [REDACTED]  
 Cashier No.: 16

INVOICE

12-22-16

Date	Description	Additional Information	Charges	Credits
12-21-16	Room Rate - Caucus		109.00	
12-21-16	GST Room Tax		5.45	
12-21-16	PST Room Tax		8.72	
12-21-16	MRDT		3.27	
12-21-16	Parking (guest)		17.00	
12-21-16	Translink Parking Tax		3.57	
12-21-16	GST Tax Other		1.03	
12-22-16	Mastercard	[REDACTED]XXXX[REDACTED]		148.04
<b>Total</b>			<b>148.04</b>	<b>148.04</b>

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** 148.04 148.04  
**Balance** 0.00 CAD

Tax Summary:

GST/HST: 6.48 CAD  
 PST ROOM: 8.72 CAD  
 PST OTHER: 0.00 CAD  
 MRDT: 3.27 CAD  
 TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 22.04 CAD

GST #: [REDACTED]

Signature: \_\_\_\_\_

John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 01-10-17

Departure Date: 01-11-17

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 56

INFORMATION INVOICE 01-11-17

Date	Description	Additional Information	Charges	Credits
01-10-17	Room Rate - Caucus		109.00	
01-10-17	GST Room Tax		5.45	
01-10-17	PST Room Tax		8.72	
01-10-17	MRDT		3.27	
01-10-17	Parking (guest)		17.00	
01-10-17	Translink Parking Tax		3.57	
01-10-17	GST Tax Other		1.03	
01-11-17	Mastercard	XXXXX		148.04

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** 148.04 148.04

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**Balance** 0.00 CAD

Tax Summary:

GST/HST: 6.48 CAD  
PST ROOM: 8.72 CAD  
PST OTHER: 0.00 CAD  
MRDT: 3.27 CAD  
TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 22.04 CAD

Signature: \_\_\_\_\_

GST #: [Redacted]



VANCOUVER, B.C., CANADA

604 681-1111

DATE 22/12/16

RECEIVED FROM \_\_\_\_\_

\$10/-

FROM \_\_\_\_\_ TO \_\_\_\_\_

CAB NO. \_\_\_\_\_ DRIVER \_\_\_\_\_

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # [REDACTED]



VANCOUVER, B.C., CANADA

604 681-1111

DATE Jan 11/16

RECEIVED FROM \_\_\_\_\_

\$ 8/-

FROM \_\_\_\_\_ TO \_\_\_\_\_

CAB NO. 104 DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38244  
**MLA Name:** Martin, John VM150079      **Claim Date:** January 30, 2017  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
January 12, 2017	52(km)	\$27.83
January 13, 2017	67(km)	\$35.88
January 14, 2017	124(km)	\$65.72
January 16, 2017	124(km)	\$65.72
January 26, 2017 Return	91(km)	\$48.44
January 27, 2017 Return	89(km)	\$47.49
January 30, 2017	124(km)	\$65.72
January 31, 2017	16(km)	\$8.75
February 04, 2017	16(km)	\$8.75
February 05, 2017	124(km)	\$65.72
February 07, 2017	73(km)	\$38.90
January 12, 2017	Accommodation Expenses	\$120.75 <del>+</del>
[REDACTED]	[REDACTED]	[REDACTED]
January 16, 2017	Accommodation Expenses	\$148.04 <del>+</del>
January 16, 2017	Breakfast only	\$27.00
January 30, 2017	Dinner Only	\$36.00
January 31, 2017	Accommodation Expenses	\$148.04 <del>+</del>
January 31, 2017	airfare - round trip	\$311.06 <del>+</del>
January 31, 2017	Breakfast & Lunch only	\$39.50
January 31, 2017 Bag check	Miscellaneous	\$26.25 <del>+</del>
January 31, 2017 Shuttle	Public Transportation	\$17.60 <del>+</del>

*Previously  
claimed  
38090*





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38244

**MLA Name:** Martin, John VM150079

**Claim Date:** January 30, 2017

**Constituency:** Chilliwack

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
February 01, 2017	Dinner Only	\$36.00
February 01, 2017	Taxi	\$10.00 <sup>+</sup>
February 01, 2017	Taxi	\$7.70 <sup>f</sup>
February 02, 2017	Breakfast & Dinner Only	\$48.50
February 02, 2017	Taxi	\$9.40 <sup>+</sup>
February 03, 2017	Accommodation Expenses	\$403.65 <sup>+</sup>
February 03, 2017 Bag check	Miscellaneous	\$26.25 <sup>+</sup>
February 03, 2017	MLA Per Diem	\$61.00
February 03, 2017	Parking	\$120.00 <sup>+</sup>
February 03, 2017	Taxi	\$33.10 <sup>+</sup>
February 04, 2017	MLA Per Diem	\$61.00
February 05, 2017	Accommodation Expenses	\$269.08. 296.08 <sup>81</sup>

**Total Payable**

2465.84

Date 14 Feb 2017

Signature \_\_\_\_\_

Ma  
cer  
ct, and is in accordance  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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Date 2/17/17

Signature \_\_\_\_\_

Spending Authority Signature

Martin, john

CANADA

# Invoice

Invoice date 01/13/2017  
Invoice number 56728  
Our reference [REDACTED]  
Client Number [REDACTED]

Guest **Martin, john** Arrival 01/12/2017 Departure 01/13/2017 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
01/12/2017	Room Charge		1	105.00	105.00
01/12/2017	Hotel Room Tax (PST)		1	8.40	8.40
01/12/2017	Hotel Municipal Tax		1	2.10	2.10
01/12/2017	Goods & Services Tax		1	5.25	5.25

**Total invoice 120.75**

01/13/2017 MC \*\*\*\* [REDACTED]

-120.75

**Total Paid -120.75**

**Total Due 0.00**

HST Registration # [REDACTED]

John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 01-14-17

Departure Date: 01-16-17

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INVOICE

01-16-17

Date	Description	Additional Information	Charges	Credits
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01-15-17	Room Rate - Caucus		109.00	
01-15-17	GST Room Tax		5.45	
01-15-17	PST Room Tax		8.72	
01-15-17	MRDT		3.27	
01-15-17	Parking (guest)		17.00	
01-15-17	Translink Parking Tax		3.57	
01-15-17	GST Tax Other		1.03	
01-16-17	Mastercard	XXXXXXXXXX		

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total

Balance

0.00 CAD

Tax Summary:

GST/HST: 12.96 CAD  
 PST ROOM: 17.44 CAD  
 PST OTHER: 0.00 CAD  
 MRDT: 6.54 CAD  
 TRANSLINK PARKING TAX: 7.14 CAD  
 Total Tax's: 44.08 CAD

GST #:

Signature: \_\_\_\_\_

148.04

John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 01/30/17

Departure Date: 01/31/17

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 4

INVOICE

01/31/17

Date	Description	Additional Information	Charges	Credits
01/30/17	Room Rate - Caucus		109.00	
01/30/17	GST Room Tax		5.45	
01/30/17	PST Room Tax		8.72	
01/30/17	MRDT		3.27	
01/30/17	Parking (guest)		17.00	
01/30/17	Translink Parking Tax		3.57	
01/30/17	GST Tax Other		1.03	
01/31/17	Mastercard	XXXXXXXXXX		148.04
			<b>Total</b>	<b>148.04</b>
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.			<b>Balance</b>	<b>0.00 CAD</b>

Tax Summary:

GST/HST: 6.48 CAD

PST ROOM: 8.72 CAD

PST OTHER: 0.00 CAD

MRDT: 3.27 CAD

TRANSLINK PARKING TAX: 3.57 CAD


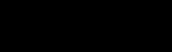
Total Tax's: 22.04 CAD


GST #: [REDACTED]


Signature: \_\_\_\_\_

John Martin



Room No. :   
Arrival : 31-01-17  
Departure : 03-02-17  
Page No. : 1 of 2  
Folio /Inv. No. : 

Group Code : CG2055  
Company Name : BC Government Cauci AR No: 

Date	Item Description	Charges	Credits
31-01-17	Room Charge	155.00	
31-01-17	PST Room Tax 8 %	12.40	
31-01-17	Room Tax	3.10	
31-01-17	GST Room Tax 5%	7.75	
01-02-17	Room Charge	155.00	
01-02-17	PST Room Tax 8 %	12.40	
01-02-17	Room Tax	3.10	
01-02-17	GST Room Tax 5%	7.75	
02-02-17	Room Charge	155.00	
02-02-17	PST Room Tax 8 %	12.40	
02-02-17	Room Tax	3.10	
02-02-17	GST Room Tax 5%	7.75	
03-02-17	Room Charge - Adj sb	-114.00	
03-02-17	PST Room TAX 8% - Adj	-9.12	
03-02-17	Room Tax - Adj	-2.28	
03-02-17	GST Room tax 5% - Adj	-5.70	
03-02-17	Master Card XXXXXXXXXXXX 		403.65

John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 02/03/17

Departure Date: 02/05/17

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 6

INVOICE

02/05/17

Date	Description	Additional Information	Charges	Credits
02/03/17	Room Rate - Caucus		109.00	
02/03/17	GST Room Tax		5.45	
02/03/17	PST Room Tax		8.72	
02/03/17	MRDT		3.27	
02/03/17	Parking (guest)		17.00	
02/03/17	Translink Parking Tax		3.57	
02/03/17	GST Tax Other		1.03	
02/04/17	Room Rate - Caucus		109.00	
02/04/17	GST Room Tax		5.45	
02/04/17	PST Room Tax		8.72	
02/04/17	MRDT		3.27	
02/04/17	Parking (guest)		17.00	
02/04/17	Translink Parking Tax		3.57	
02/04/17	GST Tax Other		1.03	
02/05/17	Mastercard	XXXXX		296.08

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** 296.08 296.08

**Balance** 0.00 CAD

Tax Summary:

GST/HST: 12.96 CAD  
PST ROOM: 17.44 CAD  
PST OTHER: 0.00 CAD  
MRDT: 6.54 CAD  
TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 44.08 CAD

GST #: [REDACTED]

Signature: \_\_\_\_\_



## eTicket Receipt

Prepared For  
MARTIN/JOHN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Dec16
TICKET NUMBER	8382121452772
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31Jan17	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time [REDACTED]  Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18U Not Valid Before 31JAN17 Not Valid After 31JAN17
03Feb17	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]  Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18 Not Valid Before 03FEB17 Not Valid After 03FEB17

## Allowances

<p><b>Baggage Allowance</b> YVR to YXS - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li><li>35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li></ol> <p>YXS to YVR - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li><li>35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li></ol> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET)</p>
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**Carry On Charges**

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

**Payment/Fare Details**

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXS109.00WS YVR119.00CAD228.00END
Fare	CAD 228.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 14.81 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 311.06

**Positive identification required for airport check in**

**Notice:**

**Travel info**

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.



**WESTJET**

**PAYMENT RECEIPT/RECU DE PAIEMENT**

Name/Nom  
**MARTIN/JOHN**

PNR  
**GJNUVX**  
**Total**  
**(CAD)**

Date  
**31JAN17**

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382602798327	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

**Total (CAD)**  
**MARTIN/JOHN**  
**\$25.00 \$1.25**

RECEIPT/RECU 1/1  
MC XXXXXXXXXXXX  
AUTH 09701S

GST/TPS No  
GST/TVQ No

KIOSK ID  
KYVR339

**WESTJET**

**PAYMENT RECEIPT/RECU DE PAIEMENT**

Name/Nom  
**MARTIN/JOHN**

PNR  
**GJNUVX**  
**Total**  
**(CAD)**

Date  
**03FEB17**

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382602832881	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

**Total (CAD)**  
**MARTIN/JOHN**  
**\$25.00 \$1.25**

RECEIPT/RECU 1/1  
MC XXXXXXXXXXXX  
AUTH 09183S

GST/TPS No  
GST/TVQ No

KIOSK ID  
YXSKSK01

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

PRINCE GEORGE TAXI  
331 1ST AVENUE  
PRINCE GEORGE, BC  
(250) 564-4444

PRINCE GEORGE TAXI  
331 1ST AVENUE  
PRINCE GEORGE, BC  
(250) 564-4444

Emerald Taxi Ltd.  
1837 Queensway St.  
Prince George, BC  
V2L 1L9

TRAVEL DATE WILL NOT MATCH  
CREDIT CARD STATEMENT DATE

TRAVEL DATE WILL NOT MATCH  
CREDIT CARD STATEMENT DATE

**SALE**

MID: 5608157  
TID: A5608157 REF#: 00000194  
Batch #: 004 SEQ: 004001001194  
01/31/17  
APPR CODE: 08793S  
MASTERCARD  
\*\*\*\*\*

DATE: 01-02-2017  
TIME: [REDACTED]  
VEHICLE: [REDACTED]  
BADGE#: 3036

DATE: 01-02-2017  
TIME: [REDACTED]  
VEHICLE: 40  
BADGE#: 1984

DATE: 02-02-2017  
TIME: [REDACTED] 45  
VEHICLE#: [REDACTED] 178  
BADGE #: [REDACTED]

JOB ID: 2133104  
METER: 4512

JOB ID: 0  
METER: 16018

AMOUNT \$16.00  
TIP \$1.60  
TOTAL \$17.60

NAME: JOHN  
PICKUP [REDACTED] PRINCE  
GEORGE  
DROPOFF AS DIRECTED.  
START: [REDACTED]  
END: [REDACTED]

PICKUP: [REDACTED]  
DROPOFF: [REDACTED]  
START: [REDACTED]  
END: [REDACTED]

JOB #: 3813286  
METER: [REDACTED]

00 - APPROVED - 001

FARE (\$) : 7.70

PC MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

FARE (\$) : 10.00

TOTAL (\$) 7.70

CUSTOMER COPY

TOTAL (\$) 10.00

GO TO WWW.PGTAXI.CA AND  
COMPLETE OUR SURVEY FOR A  
CHANCE TO WIN \$200 CASH.  
RECEIPT REQUIRED FOR EACH ENTRY

GO TO WWW.PGTAXI.CA AND  
COMPLETE OUR SURVEY FOR A  
CHANCE TO WIN \$200 CASH.  
RECEIPT REQUIRED FOR EACH ENTRY

PRINCE GEORGE TAXI  
331 1ST AVENUE  
PRINCE GEORGE, BC  
(250) 564-4444

TRAVEL DATE WILL NOT MATCH  
CREDIT CARD STATEMENT DATE

DATE: 03-02-2017  
TIME: [REDACTED]  
VEHICLE: 59  
BADGE#: 38

JOB ID: 0  
METER: 597

GST [REDACTED]

Epan:Unit ID:  
Receipt 5563/4071/807 02/03/17 [REDACTED]

010100 Pay parking ticket 120.00 \$  
01/31/17 [REDACTED] 02/04/17 [REDACTED]  
Length of stay: 4 Days, 00:00  
Epan:02995157015011027031406650??  
Unit ID:102

FARE (\$) : 0.00  
TIP (\$) : 9.40

TOTAL (\$) : 9.40

MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
06095S  
\*\*/\*\*  
AUTHORIZATION:  
SWIPE

PAID (\$) : 33.10  
MC  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
\*\*/\*\*  
AUTHORIZATION: 04686S  
SWIPE  
CUSTOMER'S COPY

Total Amount 120.00 \$  
Credit Mastercard 120.00 \$  
Net Amount 94.46 \$  
Parking Sales Tax 19.83 \$  
GST+ 5.71 \$

CUSTOMER COPY

GO TO WWW.PGTAXI.CA AND  
COMPLETE OUR SURVEY FOR A  
CHANCE TO WIN \$200 CASH.  
RECEIPT REQUIRED FOR EACH ENTRY

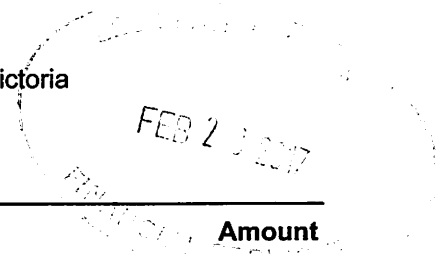
Call 250-563-3333  
Thank you for your business  
www.emeraldtaxiltd.ca

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38365  
**MLA Name:** Martin, John VM150079      **Claim Date:** February 23, 2017  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
February 13, 2017	149(km)	\$79.39
February 16, 2017	149(km)	\$79.39
February 19, 2017	149(km)	\$79.39
February 13, 2017	Dinner Only - Victoria	\$36.00
February 13, 2017	Ferry	\$71.50
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 16, 2017	Ferry	\$145.00
February 19, 2017	Dinner Only - Victoria	\$36.00
February 19, 2017	Ferry	\$147.00
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 23, 2017	Accommodation Expenses MLA travel in Vancouver	[REDACTED] 252.89
February 23, 2017	Airfare - oneway	\$305.00
February 23, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Taxi	\$12.00

**Total Payable**

[REDACTED]  
1633.05

Date 27 Feb 2017

Signature [REDACTED]

Member in VM150079  
certifies that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



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

**Claim Number:** 38365

**MLA Name:** Martin, John VM150079

**Claim Date:** February 23, 2017

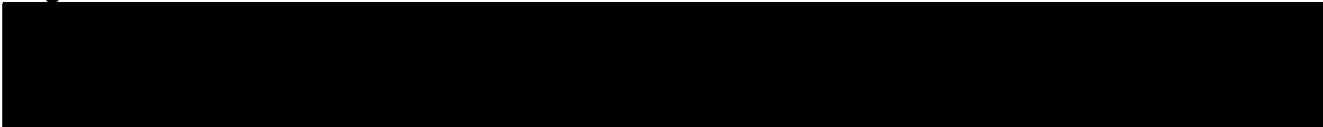
**Constituency:** Chilliwack

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 2/28/17

Signature \_\_\_\_\_  
Spending Authority Sig 

**PURCHASE**  
**BCFerries**

2017/02/13  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
*****		
005/01-66223129		
0012331470		
Approved: 06259S		
CHANGE DUE		0.00

**LANE 37**  
TSA 13 Feb 2017  
S  
91644

**PURCHASE**  
**BCFerries**

2017/02/16  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Priority Loadi	73.50
	Fuel Rebate	2.15-
Total		145.00
MasterCard		145.00
*****		
005/01-66223092		
0012364890		
Approved: 212936		
CHANGE DUE		0.00

**LANE 01**  
SWB 16 Feb 2017  
S  
95168  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/02/19  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Priority Loadi	75.50
1	Adult	17.20
20'	Undersize Vehi	56.45
	Fuel Rebate	2.15-
Total		147.00
MasterCard		147.00
*****		
005/01-66223129		
0012392680		
Approved: 191432		
CHANGE DUE		0.00

**LANE 44**  
TSA 19 Feb 2017  
S  
94392  
SEE REVERSE SIDE OF TICKET

**From:** [REDACTED]  
**Sent:** Tuesday, February 21, 2017 3:18 PM  
**To:** Martin, John  
**Subject:** FW: Thank you for choosing to take off with Helijet!

Please see that you have been taken off of the waitlist, and can fly both ways this coming weekend.

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** Tuesday, February 21, 2017 3:07 PM

**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

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	John Martin
	<b>Company</b>	Bc Government

### Booking 1

Thursday, February 23, 2017

[REDACTED]  
Victoria Harbour  
Vancouver Harbour

35 minutes

<b>Invoice #152150</b>	
FARE-YWH-PEAK_Winter16-17	\$290.48
+ GST	\$14.52
<b>Billing</b>	\$290.48
Taxes	\$14.52

John Martin

Canada

Group:

Account No.:

Room Number: [REDACTED]  
 Arrival Date: 02/23/17  
 Departure Date: 02/26/17  
 Confirmation No. [REDACTED]  
 Page No.: 1 of 1  
 Folio No.: [REDACTED]  
 Custom Ref. No.: [REDACTED]  
 Invoice No.: [REDACTED]  
 Cashier No.: 16

INVOICE

02/26/17

Date	Description	Additional Information	Charges	Credits
02/23/17	Room Rate - Caucus		109.00	
02/23/17	GST Room Tax		5.45	
02/23/17	PST Room Tax		8.72	
02/23/17	MRDT		3.27	
02/24/17	Room Rate - Caucus		109.00	
02/24/17	GST Room Tax		5.45	
02/24/17	PST Room Tax		8.72	
02/24/17	MRDT		3.27	
[REDACTED]	[REDACTED]	[REDACTED] XXXXXX [REDACTED]	[REDACTED]	[REDACTED]

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total

Balance

0.00 CAD

252.88

Tax Summary:

GST/HST: 16.35 CAD  
 PST ROOM: 26.16 CAD  
 PST OTHER: 0.00 CAD  
 MRDT: 9.81 CAD  
 TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 52.32 CAD

Signature: \_\_\_\_\_

GST #: [REDACTED]

[REDACTED]  
 [REDACTED]  
 126.44  
 x2

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/02/23  
TIME 3779  
CLERK ID 333  
RECEIPT NUMBER  
CB5008377-001-646-004-0

-----  
PURCHASE  
TOTAL

**\$12.00**  
-----

PC MasterCard  
MasterCard  
A0000000041010  
6293334A85878667  
000008000-E800  
331F5314B9EEDFC0

**APPROVED**

AUTH# 02197S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38431  
**MLA Name:** Martin, John VM150079      **Claim Date:** February 26, 2017  
**Constituency:** Chilliwack  
**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
March 02, 2017	150(km) Victoria/Chilliwack	\$79.87
February 26, 2017	Airfare - oneway Vancouver/Victoria	\$179.00 ✓
February 26, 2017	Dinner Only - Victoria	\$36.00 ✓
February 26, 2017	Taxi To Helijet	\$11.00 ✓
February 27, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 02, 2017	Ferry	\$145.00 ✓
March 02, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$669.87**

Date 02 Mar 2017

Signature

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date 3/6/17

Signature

Spending Authority Signature

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||

02-26-2017  
Acct # [REDACTED] CN  
Exp Date ''/'' Card Type MC  
Name: JOHN MARTIN  
A000000041010 MasterCard

Trace # 220008  
M21158659062

Inv. # 1  
Auth # 08623S RRN 001595007

Total \$11.00

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

# PURCHASE



2017/03/02

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
***** [REDACTED] )	
005/01-66223093	
0012502940	
Approved: 213016	
CHANGE DUE	0.00

LANE 03

SWB 02 Mar 2017

SEE REVERSE SIDE OF TICKET  
91901

<b>Vancouver Harbour</b>	+ GST	\$8.52
<b>Victoria Harbour</b>		
<b>35 minutes</b>	Billing	\$170.48
<b>Confirmed</b>	Taxes	\$8.52
<b>1 Passenger - Off-Peak</b>	<b>Grand Total</b>	<b>\$179.00</b>
<b>. John Martin, Male</b>	<b>Weekend and Off Peak Fares</b>	
<b><u>Add to Calendar</u></b>		

**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.

GST#:

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38509  
**MLA Name:** Martin, John VM150079      **Claim Date:** March 05, 2017  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
March 05, 2017	149(km)	\$79.34
March 09, 2017	149(km)	\$79.34
March 05, 2017	Dinner Only - Victoria	\$36.00
March 05, 2017	Ferry	\$145.00 <sup>X</sup>
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Ferry	\$71.50 <sup>X</sup>
March 09, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$642.68**

Date 13 Mar 2017

Signature

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date 3/14/17

Signature

Spending Authority Signature

PURCHASE



2017/03/05  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-
Total		145.00
MasterCard		145.00
*****		
005/01-66223136		
0012391850		
Approved: 203308		
CHANGE DUE		0.00

LANE 43  
TSA 05 Mar 2017  
89240  
SEE REVERSE SIDE OF TICKET

PURCHASE



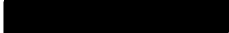
2017/03/09  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
*****		
005/01-66223092		
0012574750		
Approved: 06044Z		
CHANGE DUE		0.00

LANE 05  
SWE 09 Mar 2017  
90401  
SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 38607  
**MLA Name:** Martin, John VM150079      **Claim Date:** March 12, 2017  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
March 12, 2017	149(km) Chilliwack/Victoria	\$79.34
March 16, 2017	149(km) Victoria/Chilliwack	\$79.34
March 12, 2017	Dinner Only - Victoria	\$36.00
March 12, 2017	Ferry	\$145.00 +
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Ferry	\$145.00 +
March 16, 2017	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$716.18</b>

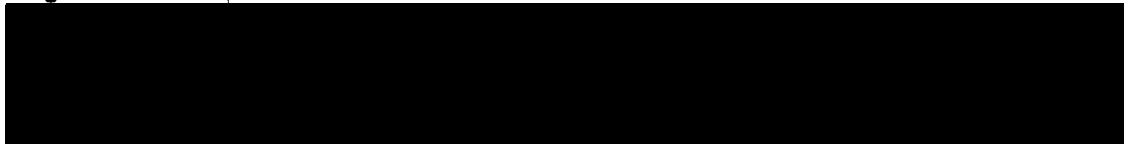
Date 17 Mar 2017

Signature 

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

			
--	--	--	--

Date 3/23/17

Signature 

Spending Authority Signature

# PURCHASE



2017/03/12  
Tsawwassen  
To  
Swartz Bay  
PURCHASE

20'	Undersize Vehi	56.45
1	Adult	17.20
1	ALT Premium	71.35
	Fuel Rebate	2.15-
	Fuel Correctn	2.15
	Total	145.00
	ALT	145.00
	CHANGE DUE	0.00

**LANE 42**

TSA 12 Mar 2017

SEE REVERSE SIDE OF TICKET

# PURCHASE



2017/03/16

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
*****	

005/01 - 66223093

0012642150

Approved: 174156

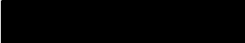
CHANGE DUE

0.00





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

Claim Number: 38652  
 MLA Name: Martin, John VM150079 Claim Date: March 17, 2017  
 Constituency: Chilliwack  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Chilliwack Travel To: Vancouver  
 Trip Details:

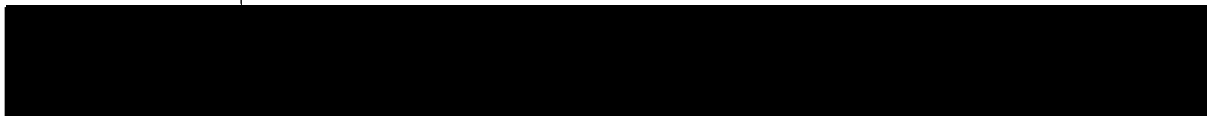
Date	Expenses	Amount
March 17, 2017	248(km) Chilliwack/Vancouver, return.	\$131.44
March 23, 2017	124(km) Chilliwack/Vancouver	\$65.72
March 24, 2017	124(km) Vancouver/Chilliwack	\$65.72
March 17, 2017	Parking	\$23.50 ✓
March 23, 2017	Accommodation Expenses	\$148.04 ✓
March 23, 2017	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$470.42</b>

Date 27 Mar 2017

Signature 

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

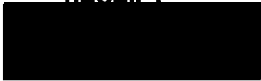


Date 3/27/17

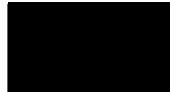
Signature 

Spending Auth

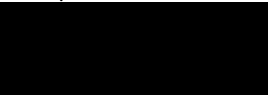
**RECEIPT**



License Plate Number



Expiration Date/Time



**MAR 17, 2017**

Purchase Date/Time: [Redacted] Mar 17, 2017  
Total Due: \$23.50 Rate: \$23.50 - For 3 Hrs  
Total Paid: \$23.50 Payment Type: Card  
Ticket #: 00023485  
SN #: 500013140640  
Setting: Lot [Redacted]  
Mach Name: [Redacted]

#\*\*\*\* [Redacted] MasterCard

Auth #: 06243Z

Use Pay By Phone  
To Extend Your Time  
Call: 604-662-7275  
Lot Code: [Redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 03/23/17

Departure Date: 03/24/17

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 4

INVOICE

03/24/17

Date	Description	Additional Information	Charges	Credits
03/23/17	Room Rate - Caucus		109.00	
03/23/17	GST Room Tax		5.45	
03/23/17	PST Room Tax		8.72	
03/23/17	MRDT		3.27	
03/23/17	Parking (guest)		17.00	
03/23/17	Translink Parking Tax		3.57	
03/23/17	GST Tax Other		1.03	
03/24/17	Mastercard	XXXXX		148.04
<b>Total</b>			<b>148.04</b>	<b>148.04</b>
<b>Balance</b>			<b>0.00</b>	<b>CAD</b>

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Tax Summary:

GST/HST: 6.48 CAD  
PST ROOM: 8.72 CAD  
PST OTHER: 0.00 CAD  
MRDT: 3.27 CAD  
TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 22.04 CAD

GST #: [Redacted]

Signature: \_\_\_\_\_