

SULLIVAN

40545

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/13
TIME 3275
CLERK ID 999
INVOICE # 999
RECEIPT NUMBER
C85001523-001-363-001-0

PURCHASE AMOUNT \$76.00
TIP \$10.00
TOTAL

\$86.00

MasterCard
A0000000041010
CE8E14B3AE91438C
0000000000-E800
500EEBE16869F623

APPROVED

AUTH# 093139 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

604*871*1111
GST#
DOWNLOAD
VAN TAXI APP

\$86.00

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/13

Adult
Fuel Rebate
Total
MasterCard

AUTH 093241 66251948 0010018840 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

= 17.20

TSA 13 Feb 2018

SEE REVERSE SIDE OF TICKET
KTOSK00742

\$17.20

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****
02-13-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 024
Trace # 2108
Inv. # 024
Auth # 122718 RRN 001042001

Purchase \$73.30
Tip \$10.00
Total \$83.30

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$83.30

SULLIVAN #40545

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

02-15-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 351
Trace # 3973
Inv. # 351
Auth # 213332 RRN 001030001

Purchase \$72.20
Tip \$10.00
Total \$82.20

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$82.20

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

Adult
Fuel Rebate
Total
MasterCard

AUTH 213459 66251450 0010016610 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

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CARDHOLDER COPY

SWB 15 Feb 2018

SEE REVERSE SIDE OF TICKET

\$16.70

DELTA SUNSHINE TAXI # 14
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/15
TIME 8466
CLERK ID 1162
RECEIPT NUMBER
C85034489-001-694-002-0

PURCHASE
AMOUNT \$80.00
TIP \$10.00
TOTAL

\$90.00

MasterCard
A0000000041010
8DDE235004F94635
0000008000-E800
B517AD4F0967F540

APPROVED

AUTH# 004110 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$90.00

#40545

Room : [Redacted]
Folio # : [Redacted]
Cashier # : 2013
Page # : 1 of 1

Reference No.

Arrival : 02/13/18
Departure : 02/15/18

Mr Sam Sullivan

Date	Description	Additional Information	Charges	Credits
02/13/18	[Redacted]			
02/13/18	[Redacted]			
02/13/18	Room Charge-Provincial Gov		249.00	
02/13/18	Destination Marketing Fee		2.49	
02/13/18	Hotel Room Tax		27.66	
02/13/18	Room GST		12.57	
02/14/18	Room Charge-Provincial Gov		249.00	
02/14/18	Destination Marketing Fee		2.49	
02/14/18	Hotel Room Tax		27.66	
02/14/18	Room GST		12.57	
02/15/18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
Total			[Redacted]	[Redacted]
Balance Due			0.00	

} 291.72
} 291.72

GST Summary

Room : [Redacted]
F&B : [Redacted]
Other : [Redacted]
Total : [Redacted]

\$ 583.44

[Redacted]

[Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40583

MLA Name: Sullivan, Sam VM150101 HWR

Claim Date: February 22, 2018

Constituency: Vancouver-False Creek

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
February 19, 2018	Taxi	\$49.30 ✓
February 20, 2018	Ferry	\$16.70 ✓
February 20, 2018	MLA Per Diem - Victoria	\$61.00 ✓
February 20, 2018	Taxi	\$85.00 ✓
February 20, 2018	Taxi	\$81.20 ✓
February 21, 2018	MLA Per Diem - Victoria	\$61.00 ✓
February 22, 2018	Ferry	\$16.70 ✓
February 22, 2018	Hotel Victoria - With Receipts	\$583.44 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00 ✓
February 22, 2018	Taxi	\$90.00 ✓
February 22, 2018	Taxi	\$91.50 ✓

Total Payable **\$1196.84**

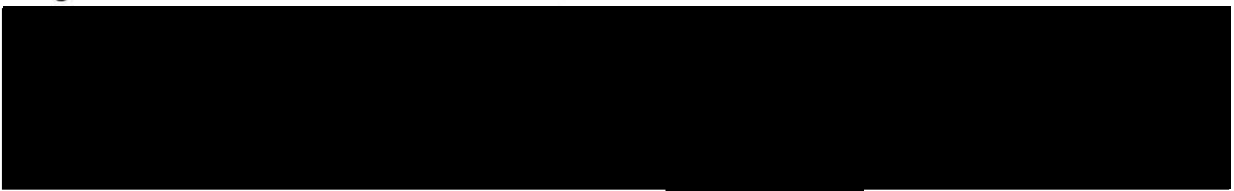
Date 08 Mar 2018

Signature _____

Sullivan, Sam VM150101 HWR
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 MAR 12 2018

Signature _____

Signature _____

SULLIVAN # 40583

DELTA SUNSHINE TAXI # 87
12837 76 AVE SUITE 203
SURREY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/19
TIME 5182 [REDACTED]
CLERK ID 999
RECEIPT NUMBER
C85042941-001-535-007-0

PURCHASE
AMOUNT \$39.30
TIP \$10.00
TOTAL

\$49.30

VISA CREDIT
A0000000031010
0BD9A0202F9A3458
0080008000-E800
FDEC84C54E7730D4
0080008000-F800

APPROVED

AUTH# 042691 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$49.30

SAM SULLIVAN # 40583

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/20
TIME 0644
CLERK ID 2222
INVOICE # 1
RECEIPT NUMBER
C85015916-001-411-001-0

PURCHASE
AMOUNT \$71.20
TIP \$10.00
TOTAL

\$81.20

MasterCard
A0000000041010
06141BF7F470698B
0000008000-E800
A657E5174A875DA6

APPROVED

AUTH# 093156 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$81.20

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN
PURCHASE 2018/02/20

Adult
Fuel Rebate
Total
MasterCard

AUTH 893334 66251453 0010019250 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 20 Feb 2018
KIOSK00746

SEE REVERSE SIDE OF TICKET

\$16.70

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****
02-20-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 024
Trace # 2164
Inv. # 024
Auth # 122608 RRN 001055001

Purchase \$75.00
Tip \$10.00
Total \$85.00

(001) APPROVED-THANK YOU

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records
Customer copy

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250-381-2222

\$85.00

SULLIVAN # 40583

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****

02-22-2018
Acct # *****
Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 065
Trace # 290
Inv. # 065
Auth # 212711 RRN 001869021

Purchase \$81.50
Tip \$10.00
Total \$91.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Swartz Bay
To
Tsawwassen



FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70
Master Card 16.70
AUTH 213215 66277632 0010018260 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

DELTA SUNSHINE TAXI # 14
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/22
TIME 0991
CLERK ID 1162
RECEIPT NUMBER
C85034489-001-704-002-0

PURCHASE
AMOUNT \$80.00
TIP \$10.00
TOTAL

\$90.00

MasterCard
A0000000041010
77D777BF451993C1
0000008000-E800
1AEE50E4C029A147

APPROVED

AUTH# 002559 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$91.50

\$16.70

\$90.00

CARDHOLDER COPY
SWB 22 Feb 2018

SEE REVERSE SIDE OF TICKET

40583



Room :
Folio # :
Cashier # : 4098
Page # : 1 of 1

Reference No.
Arrival : 02/20/18
Departure : 02/22/18

Mr Sam Sullivan

Victoria BC

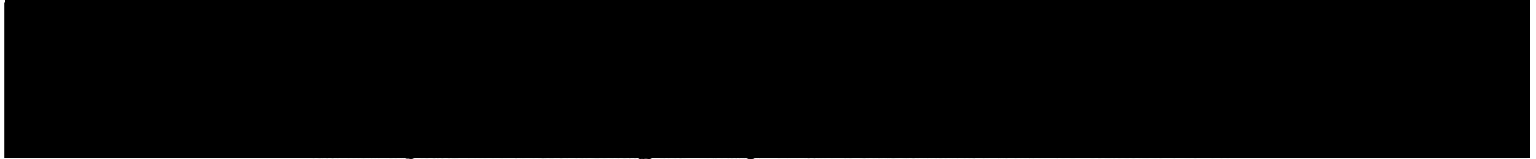


Date	Description	Additional Information	Charges	Credits
02/20/18	Room Charge-Provincial Gov		249.00	
02/20/18	Destination Marketing Fee	291.72	2.49	}
02/20/18	Hotel Room Tax		27.66	
02/20/18	Room GST		12.57	
02/21/18	[Redacted]			
02/21/18	Room Charge-Provincial Gov		249.00	}
02/21/18	Destination Marketing Fee	291.72	2.49	
02/21/18	Hotel Room Tax		27.66	
02/21/18	Room GST		12.57	
02/22/18	Mastercard	XXXXXXXXXX [Redacted] XX/XX		[Redacted]
Total			[Redacted]	[Redacted]
Balance Due			0.00	

GST Summary

Room :
F&B :
Other :
Total :

\$ 583.44





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40584
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** March 01, 2018
Constituency: Vancouver-False Creek
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
February 25, 2018	Dinner Only	\$36.00
February 25, 2018	Taxi	\$90.80 ✓
February 25, 2018	Taxi	\$84.00 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 26, 2018	Taxi	\$34.10 ✓
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	Taxi	\$27.00 ✓
February 27, 2018	Taxi	\$15.00 ✓
February 28, 2018	MLA Per Diem	\$61.00
March 01, 2018	Hotel Victoria - With Receipts	\$1166.88 ✓
March 01, 2018	MLA Per Diem	\$61.00

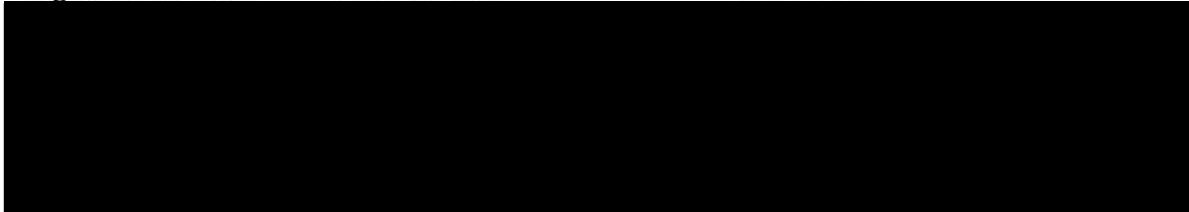
Total Payable **\$1697.78**

Date 08 Mar 2018

Signature [REDACTED]
 Sullivan, Sam VM150101 HWR
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 _____

Signature _____
 Spend _____

SULLIVAN #40584

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/02/25
TIME 8538 [REDACTED]
CLERK ID 62141 [REDACTED]
INVOICE # 2
RECEIPT NUMBER
C85055330-001-466-003-0

PURCHASE
AMOUNT \$80.80
TIP \$10.00
TOTAL

\$90.80

MasterCard
A0000000041010
63AEB3C4AAF2F9FD
0000008000-E800
462D32EE7C9E8CE4

APPROVED

AUTH# 194211 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

\$90.80

BCF
will provide
m/c
STMT

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

**** PURCHASE ****
02-25-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 252
Trace # 2524
Inv. # 252
Auth # 224441 RRN 001171011

Total

\$84.00

(001) APPROVED-THANK YOU

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250-381-2222

\$84.00

SULLIVAN # 40584

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

02-26-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 351
Trace # 4072
Inv. # 351
Auth # 201128 RRN 001047001

Purchase \$29.10
Tip \$5.00
Total \$34.10

(001) APPROVED-THANK YOU

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250-381-2222

\$34.10

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

02-27-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 090
Trace # 9595
Inv. # 090
Auth # 143027 RRN 001216003

Total \$27.00
(001) APPROVED-THANK YOU

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250-381-2222

\$ 27.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****

02-27-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 065
Trace # 351
Inv. # 065
Auth # 150927 RRN 001878005

Purchase \$10.00
Tip \$5.00
Total \$15.00

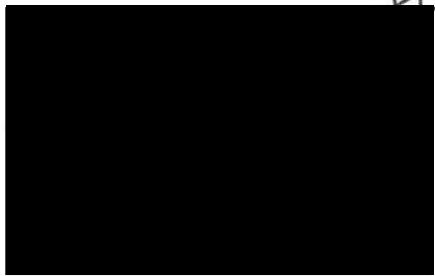
(001) APPROVED-THANK YOU

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250-381-2222

\$ 15.00

4-40584



Room :
Folio # :
Cashier # : 4098
Page # : 1 of 2

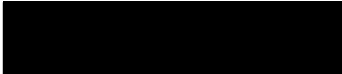
Reference No.

Arrival : 02/25/18
Departure : 03/01/18

Mr Sam Sullivan



Victoria BC



Date	Description	Additional Information	Charges	Credits
02/25/18	Room Charge-Provincial Gov		249.00	
02/25/18	Destination Marketing Fee		2.49	
02/25/18	Hotel Room Tax		27.66	
02/25/18	Room GST		12.57	
02/26/18	Room Charge-Provincial Gov		249.00	
02/26/18	Destination Marketing Fee		2.49	
02/26/18	Hotel Room Tax		27.66	
02/26/18	Room GST		12.57	
02/27/18	Room Charge-Provincial Gov		249.00	
02/27/18	Destination Marketing Fee		2.49	
02/27/18	Hotel Room Tax		27.66	
02/27/18	Room GST		12.57	
02/28/18	Room Charge-Provincial Gov		249.00	
02/28/18	Destination Marketing Fee		2.49	
02/28/18	Hotel Room Tax		27.66	
02/28/18	Room GST		12.57	
03/01/18				
03/01/18	Mastercard	XXXXXXXXXX		XX/XX

2911.72

2911.72

2911.72

2911.72

\$1166.88



SULLIVAN - 40609.

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/05
TIME 7517
CLERK ID 2222
RECEIPT NUMBER
C85054425-001-809-002-0

PURCHASE
AMOUNT \$83.50
TIP \$10.00
TOTAL

\$93.50

MasterCard
A0000000041010
7C66921193C50A91
0000008000-E800
3733450109789541

APPROVED

AUTH# 093645 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

GST*
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE

\$93.50

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/05

Adult
Fuel Rebate
Total
MasterCard

AUTH 093654 66251538 0010014890 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 05 Mar 2018

SEE REVERSE SIDE OF TICKET
KIOSK00744

16.70

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****

03-05-2018
Acct # ***** C
Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 065
Trace # 416
Inv. # 065
Auth # 124022 RRN 001885002

Purchase \$73.00
Tip \$10.00
Total \$83.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$83.00

SULLIVAN - 40609.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****
03-01-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253
Trace # 2327
Inv. # 253
Auth # 212603 RRN 001470001

Purchase \$72.20
Tip \$10.00
Total \$82.20

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

Adult
Fuel Rebate
Total
MasterCard
AUTH 212733 66251450 0010010000 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 01 Mar 2018

KTOSK00544
SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI # 14
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/01
TIME 0437
CLERK ID 1162
RECEIPT NUMBER
C85034489-001-716-001-0

PURCHASE
AMOUNT \$82.00
TIP \$10.00
TOTAL

\$92.00

MasterCard
A0000000041010
0836790EF2364300
0000008000-E800
37634AAA33400DA6

APPROVED

AUTH# 002726 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$ 82.20

\$ 16.70

\$ 92.00

40609



Room :
Folio # :
Cashier # : 4098
Page # : 1 of 2

Reference No.

Arrival : 03/05/18
Departure : 03/08/18

Mr Sam Sullivan

Victoria BC

Date	Description	Additional Information	Charges	Credits
03/05/18	Room Charge-Provincial Gov		249.00	
03/05/18	Destination Marketing Fee		2.49	
03/05/18	Hotel Room Tax		27.66	
03/05/18	Room GST		12.57	
03/06/18				
03/06/18	Room Charge-Provincial Gov		249.00	
03/06/18	Destination Marketing Fee		2.49	
03/06/18	Hotel Room Tax		27.66	
03/06/18	Room GST		12.57	
03/07/18				
03/07/18	Room Charge-Provincial Gov		249.00	
03/07/18	Destination Marketing Fee		2.49	
03/07/18	Hotel Room Tax		27.66	
03/07/18	Room GST		12.57	
03/08/18				
03/08/18	Mastercard	XXXXXXXXXXXX		

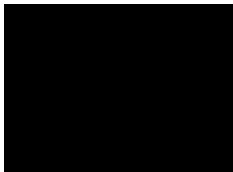
291.72

291.72

291.72

875.16





#

40616

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/13

Adult
Fuel Rebate
Total
MasterCard

AUTH 093241 66251450 00100166 C
MasterCard
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

= 17.20

TSA 13 Feb 2018
S [Redacted]
KIOSK00742

\$17.20

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

Adult
Fuel Rebate
Total
MasterCard

AUTH 213459 66251450 00100166
MasterCard
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

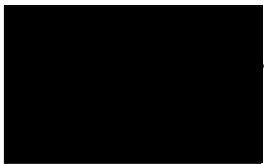
CARDHOLDER COPY

[Redacted] = 16.70

SWB 15 Feb 2018
[Redacted]

SEE REVERSE SIDE OF TICKET

\$16.70



40616

VICTORIA TAXI #11/#31
1020 DUNFORD AVENU V9B2S5
VICTORIA BC
21095414
GH2109541402

**** PURCHASE ****
02-21-2018
Acct # *****
Exp Date **/** Card type VI
Name: [REDACTED]
A0000000031010 VISA

Trace # 10293
Inv. # 10985
Auth # 036821 RRN 001518009

Purchase \$72.20
Tip \$10.00
Total \$82.20
(001) APPROVED-THANK YOU

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Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN
PURCHASE 2018/02/20
1 Adult
Fuel Rebate
Total
MasterCard

AUTH 093334 66251533 0010019250 C
MasterCard
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CARDHOLDER COPY
16.70

TSA 20 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00746

Swartz Bay
To
Tsawwassen

BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN
PURCHASE 2018/02/21
1 Adult 17.20
Fuel Rebate 0.50-
Total 16.70
Visa
***** 16.70
AUTH 080907 66251533 0010018700 C
VISA
A0000000031010 / 0000000000 / F000

VERIFIED BY PIN
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SWB 21 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00542

\$82.20

\$16.70

\$16.70

SULLIVAN

40616

Name	Lynn Zanatta
------	--------------

Booking

Wednesday, February 28, 2018

Flight [redacted]
 [redacted] Vancouver Harbour / Map [redacted]
 [redacted] Victoria Harbour / Map [redacted]

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
 [redacted]

[Add to Calendar](#)

\$212.00

Invoice #5936559	
Air Transportation Charges	
Sked 200/300 : Standard GO Flex	\$186.64
Donation - General donation (Share the Fare)	\$5.00
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85
Billing	\$202.15
Taxes	\$9.85
Grand Total	\$212.00

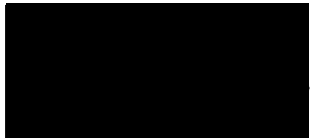
Master Card	\$212.00
Date / Time	February 28, 2018 @ [redacted]
Summary	##### [redacted]
Expiration	[redacted]
Authorization	095525

Fare Conditions:
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:
All routes (except routes listed below)
 25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
 35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo
 50 lbs. Guaranteed



40616

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

Adult
Fuel Rebate
Total
MasterCard

AUTH 212733 66251450 0010012990 C
MasterCard
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

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16.70

SWB 01 Mar 2018
KIOSK00544
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/05

Adult
Fuel Rebate
Total
MasterCard

AUTH 093854 66251538 0010014890 C
MasterCard
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

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16.70

TSA 05 Mar 2018
KIOSK00744
SEE REVERSE SIDE OF TICKET

16.70

16.70



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

Claim Number: 40717
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** March 15, 2018
Constituency: Vancouver-False Creek
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
February 25, 2018	Ferry missing from Claim 40584	\$16.70 ✓
March 08, 2018	Ferry	\$16.70 ✓
March 08, 2018	Taxi	\$92.00 ✓
March 08, 2018	Taxi	\$81.70 ✓
March 12, 2018	Ferry	\$16.70 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 12, 2018	Taxi	\$87.30 ✓
March 12, 2018	Taxi	\$83.50 ✓
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Ferry	\$16.70 ✓
March 15, 2018	Hotel Victoria - With Receipts	\$875.16 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Taxi	\$92.00 ✓
March 15, 2018	Taxi	\$82.10 ✓

Total Payable \$1704.56

Date 23 Mar 2018

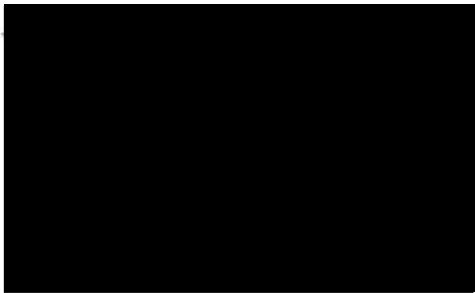
Signature

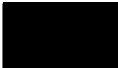

[REDACTED SIGNATURE]

Sullivan, Sam VM150101 HWR
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
-------------------	--------------	-----------	--------



Room : 
 Folio # : 
 Cashier # : 2210
 Page # : 1 of 2








Reference No.

Arrival : 03/12/18
 Departure : 03/15/18

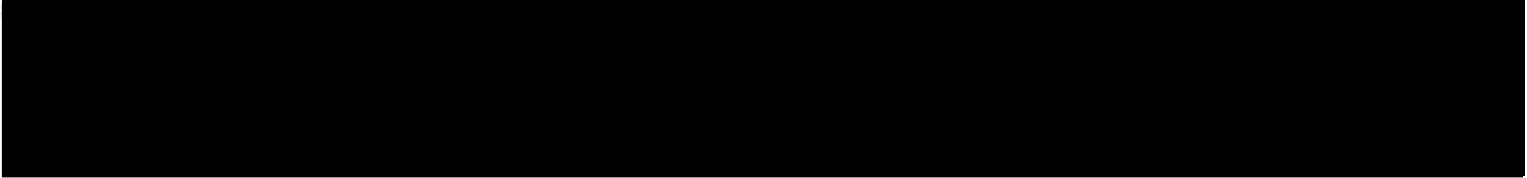
Mr Sam Sullivan

Victoria BC



Date	Description	Additional Information	Charges	Credits
03/12/18	Room Charge-Provincial Gov		249.00	
03/12/18	Destination Marketing Fee	291.72	2.49	
03/12/18	Hotel Room Tax		27.66	
03/12/18	Room GST		12.57	
03/13/18				
03/13/18	Room Charge-Provincial Gov		249.00	
03/13/18	Destination Marketing Fee	291.72	2.49	
03/13/18	Hotel Room Tax		27.66	
03/13/18	Room GST		12.57	
03/14/18				
03/14/18	Room Charge-Provincial Gov		249.00	
03/14/18	Destination Marketing Fee	291.72	2.49	
03/14/18	Hotel Room Tax		27.66	
03/14/18	Room GST		12.57	
03/15/18	Mastercard	XXXXXXXXXXXX  XX/XX		
03/15/18				
03/15/18	Mastercard	XXXXXXXXXXXX  XX/XX		

\$ 875.16





Member Name: MLA Sullivan

Travel Claim Form Number	40584
Expense Description	Public Transportation
Vendor	Credit Card Statement
Amount	\$16.70
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

SAM SULLIVAN

40717

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****
03-08-2018
Acct # ***** C
Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard
Operator: 065
Trace # 454
Inv. # 065
Auth # 213450 RRN 001891012

Purchase \$71.70
Tip \$10.00
Total \$81.70

(001) APPROVED-THANK YOU

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250-381-2222

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

Adult
Fuel Rebate
Total
MasterCard

AUTH 213600 66251450 0010015640 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\$16.70

SWB 08 Mar 2018

SEE REVERSE SIDE OF TICKET
K10SK00544

DELTA SUNSHINE TAX! # 14
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/08
TIME 8974
CLERK ID 1162
RECEIPT NUMBER
C85034489-001-727-002-0

PURCHASE
AMOUNT \$82.00
TIP \$10.00
TOTAL

\$92.00

MasterCard
A0000000041010
CE76EB393E2EB1E5
0000008000-E800
7F8EF5505DBC2E6C

APPROVED

AUTH# 001652 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

\$81.70

\$16.70

\$92.00

#40717

SAM SULLIVAN

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/12
TIME 2319
CLERK ID 2933
INVOICE # 1
RECEIPT NUMBER
C85054993-001-484-001-0

PURCHASE AMOUNT \$73.50
TIP \$10.00
TOTAL

\$83.50

MasterCard
A0000000041010
DDF71AA57704EF31
0000008000-E800
8BB2B91DCE92F609

APPROVED

AUTH# 092242 01-027
THANK YOU

CARDHOLDER COPY

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604*871*1111
GST#
DOWNLOAD
VAN TAXI APP

\$83.50

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/12

Adult
Fuel Rebate
Total
MasterCard

AUTH 092418 66251538 0010015970 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

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\$16.70

TSA 12 Mar 2018

SEE REVERSE SIDE OF TICKET
K103K0744

\$16.70

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****

03-12-2018
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 024
Trace # 2419
Inv. # 024
Auth # 123139 RRRN 001094001

Purchase \$77.30
Tip \$10.00
Total \$87.30

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

\$87.30

40717

SAM SULLIVAN

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

DELTA SUNSHINE TAXI # 14
13425 71A AVE
SURREY BC

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

**** PURCHASE ****

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/15
TIME 0909
CLERK ID 1162
RECEIPT NUMBER
C85034489-001-738-002-0

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

03-15-2018
Acct # *****
Exp Date **/** Card type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

PURCHASE
AMOUNT \$82.00
TIP \$10.00
TOTAL

Adult

Fuel Rebate

Total

MasterCard

AUTH 21E230 66251450 0010019980 C

MasterCard

A0000000041010 / 0000000000 / E800

Operator: 351
Trace # 4194
Inv. # 351
Auth # 212050 RRN 001076001

\$92.00

VERIFIED BY PIN

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Purchase \$72.10
Tip \$10.00
Total \$82.10

MasterCard
A0000000041010
46718BE60DA53195
0000008000-E800
211B6CB132ACBF0D

CARDHOLDER COPY

\$16.70

(001) APPROVED-THANK YOU

APPROVED

AUTH# 002359 01-027
THANK YOU

SWB 15 Mar 2018

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CARDHOLDER COPY

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250-381-2222

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\$82.10

\$92.00

\$16.70

SULLIVAN - [REDACTED]

40718

Swartz Bay
To
Tsawwassen
BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

■ Adult

Fuel Rebate [REDACTED]

Total [REDACTED]

MasterCard

***** [REDACTED]

AUTH 213600 66251450 0010015640 C

MasterCard

A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

SWB 08 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00544

Tsawwassen
To
Swartz Bay
BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/12

■ Adult

Fuel Rebate [REDACTED]

Total [REDACTED]

MasterCard

***** [REDACTED]

AUTH 092418 66251538 0010015970 C

MasterCard

A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 12 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00744

Swartz Bay
To
Tsawwassen
BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

■ Adult

Fuel Rebate [REDACTED]

Total [REDACTED]

MasterCard

***** [REDACTED]

AUTH 212230 66251450 0010019900 C

MasterCard

A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

SWB 15 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00544