



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

**Claim Number:** 42356  
**MLA Name:** Hunt, Marvin VM150098  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey - Cloverdale  
**Trip Details:** Sessional Travel  
**Claim Date:** November 30, 2018  
**Travel To:** Victoria



Date	Expenses	Amount
November 25, 2018	76(km)	\$41.04
November 28, 2018	76(km)	\$41.04
November 30, 2018	90(km) Roundtrip to Caucus meeting	\$48.60
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Ferry	\$155.00
November 26, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2018	Breakfast Only - Victoria	\$27.00
November 28, 2018	Ferry	\$74.70
November 30, 2018	Parking	\$33.25

**Total Payable \$544.63**

Date 03 Dec 2018

Signature \_\_\_\_\_

Hunt  
certifies that the amount to be paid is correct, and is in accordance  
with the authority or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 10 2018

Signature \_\_\_\_\_

Spencer

[REDACTED]  
[REDACTED]  
PARKING [REDACTED]  
[REDACTED]  
[REDACTED]

GST [REDACTED]

Epan:Unit ID:

Receipt 0494/4034/805 11/30/18 [REDACTED]

010100 Pay parking ticket 33.25 \$

11/30/18 [REDACTED] - 11/30/18 [REDACTED]

Length of stay: 0 Days, 03:08

Epan:02995157015011038334390830??

Unit ID:103

Total Amount 33.25 \$

Credit Mastercard 33.25 \$

Net Amount 26.17 \$

Parking Sales Tax 5.50 \$

GST+ 1.58 \$

.....  
\*\*\*\*\*

\*\* Thank you \*\*

\*\*\*\*\*

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28

20'	Undersize Veh1	57.50
1	Adult	17.20
1	BC Senior	0.00

Total 74.70

Master Card [REDACTED] 74.70

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 133953 66277643 0310014800 5  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 28 Nov 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Herst

Claim 42356

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

■	Adult	■
20'	Undersize Vehi	57.50
1	Priority Loadi	80.30



\$155.00

Total

Master Card

\*\*\*\*\*  
AUTH 212014 6627655 0010010788 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Nov 2018



SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42129  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** November 02, 2018  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey - Cloverdale      **Travel To:** Victoria  
**Trip Details:** MLA Travel for Session



Date	Expenses	Amount
October 28, 2018	76(km) Surrey to Victoria	\$41.04
November 01, 2018	76(km) Victoria to Surrey	\$41.04
November 02, 2018	94(km) Out of riding travel - roundtrip.	\$50.76
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Ferry	\$155.00
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Dinner Only - Victoria	\$36.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Ferry	\$155.00
November 01, 2018	MLA Per Diem - Victoria	\$61.00
November 02, 2018	Parking	\$4.00

**Total Payable      \$701.84**

Date 05 Nov 2018

Signature [REDACTED]  
 Hunt, [REDACTED] 50098  
 certify that the amount to be paid is correct, and is in accordance  
 with a [REDACTED] minute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42129

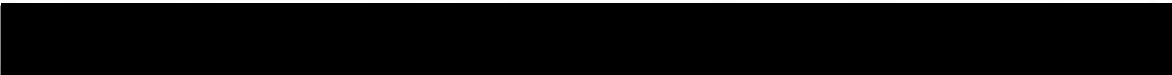
MLA Name: Hunt, Marvin VM150098

Claim Date: November 02, 2018


Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

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



Date NOV 07 2018

Signature   
Spending Authority Signature

Hunt

Claim #42129

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/11/01

1	Priority Loadi	80.30
	Adult	
20'	Undersize Vehi	57.50

Total [redacted]  
 Master Card [redacted]  
 AUTH 213389 66277641 0010019198 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

Total = \$155.00

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/10/28

1	Priority Loadi	80.30
	Adult	
20'	Undersize Vehi	57.50

Total [redacted]  
 Master Card [redacted]  
 AUTH 213941 66277655 0010018338 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

= 17.20

\$155.00

total

Diamond Parking

License Plate Number

Expiration Date/Time

**NOV 02, 2018**

Purchase Date/Time: [redacted] Nov 02, 2018  
 Total Parking: \$3.15  
 Total Taxes: \$0.85  
 \$4.00 Rate: 2 Hr. \$ 4.00  
 Total Paid: \$4.00 Pmt Type: CC (Swipe)  
 Ticket # 00008283  
 S/N #: 520014441621  
 Setting: [redacted]  
 Mach Name: [redacted]

#\*\*\*\* [redacted] MasterCard Auth #: 044385

Thank you for choosing  
Diamond Parking Ltd.

PARKING RECEIPT

\*\*\*CARDHOLDER COPY\*\*\*

SWB 01 Nov 2018

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 28 Oct 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42239  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** November 09, 2018  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey - Cloverdale      **Travel To:** Victoria  
**Trip Details:** Session Travel



Date	Expenses	Amount
November 04, 2018	76(km) Surrey to Victoria	\$41.04
November 08, 2018	76(km) Victoria to Surrey	\$41.04
November 14, 2018	82(km) Out of riding mileage roundtrip.	\$44.28
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$155.00 ✓
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 08, 2018	Ferry	\$155.00 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00
November 09, 2018	Public Transportation	\$-8.80 ✓
	Subtracting \$8.80 as wrong amount for public transportation on claim 41765	
November 14, 2018	Parking Out of riding parking expense.	\$16.00 ✓

**Total Payable      \$689.56**

Date 19 Nov 2018

Signature

[REDACTED SIGNATURE]

VM150098  
 I certify that the amount to be paid is correct, and is in accordance with the statute or other authority for payment.





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42239

MLA Name: Hunt, Marvin VM150098

Claim Date: November 09, 2018

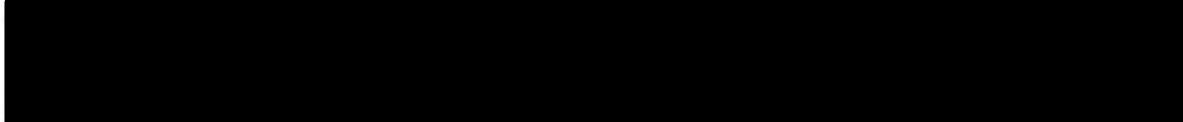
Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel


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

### ACCOUNTS OFFICE USE ONLY

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



Date NOV 20 2018

Signature 

Spending Authority

Heart

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 43**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/11/04

1 Priority Loadi 80.30  
20' Undersize Vehi 57.50  
Adult

80.30  
57.50 ← adult  
17.20  
\$155.00 → total

Total  
Master Card  
\*\*\*\*\*  
AUTH 213438 66277659 0010019630 5  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Nov 2018

Swartz Bay  
To  
Tsawwassen

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

**LANE 03**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/11/08

20' Undersize Vehi 57.50  
1 Adult 17.20  
Priority Loadi 80.30

Total  
Master Card  
\*\*\*\*\*  
AUTH 212559 66277648 0010011198 5  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\$155.00

\*\*\*CARDHOLDER COPY\*\*\*  
SMB 08 Nov 2018

SEE REVERSE SIDE OF TICKET

RECEIPT

www.inpark.com

Stall # 404

Expiration Date/Time

NOV 14, 2018

Purchase Date/Time: Nov 14, 2018  
Total Due: \$16.00 Rate: \$16.00 For 2 Hours  
Total Paid: \$16.00 Payment Type: Card  
Ticket #: 00049743  
S/N #: 100009060109  
Setting:  
Mach Name: Meter 1

MasterCard

Auth #: 038645

RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42310  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** November 22, 2018  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey - Cloverdale      **Travel To:** Victoria  
**Trip Details:** MLA Session Travel



Date	Expenses	Amount
November 18, 2018	76(km) Surrey to Victoria	\$41.04
November 22, 2018	76(km) Victoria to Surrey	\$41.04
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$155.00 ✓
November 19, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	Ferry	\$155.00 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00 ✓

**Total Payable      \$634.58**

Date 26 Nov 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]  
 [REDACTED] VM150098  
 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 NOV 27 2018

Signature \_\_\_\_\_

Spending \_\_\_\_\_

[REDACTED SIGNATURE]

Hunt Claim 42310

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

20'	Undersize Vehi	57.50
1	Adult	
1	Priority Loadi	80.30

Total

Master Card

\*\*\*\*\*  
AUTH 213730 6627655 0010010500 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$17.20

57.50  
17.20  
80.30

\$155.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Nov 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

20'	Undersize Vehi	57.50
1	Adult	
1	Priority Loadi	80.30

Total

Master Card

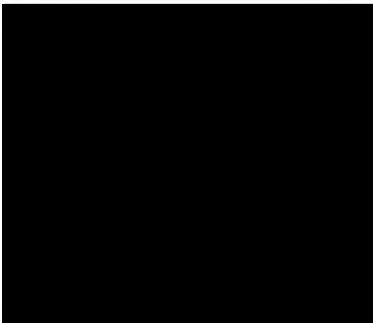
\*\*\*\*\*  
AUTH 212943 6627643 0010012330 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$155.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Nov 2018

SEE REVERSE SIDE OF TICKET



<b>BILL TO:</b>	
BC Liberal Government East Annex, Parliament Buildings Victoria	
V8V 1X4	
Attention: [Redacted]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[Redacted]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018	Hunt, Marvin	[Redacted]	Room Charge*	(Add: udf.) Routed From Hunt Marvin Of	\$0.75	[Redacted]
9/10/2018		[Redacted]	Room PST		\$249.00	[Redacted]
9/10/2018		[Redacted]	Room GST		\$24.90	[Redacted]
9/10/2018		[Redacted]	Resort Fee	[Add: udf.] Routed From Hunt Marvin Of	\$18.00	[Redacted]
9/10/2018		[Redacted]	Resort Fee - PST	[Add: udf.] Routed From Hunt Marvin Of	\$1.50	[Redacted]
9/10/2018		[Redacted]	Resort Fee - GST	[Add: udf.] Routed From Hunt Marvin Of		[Redacted]



**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <i>HUNT, MARVIN</i>	CONSTITUENCY: ✓
----------------------------------	--------------------

[Redacted]	DATE YYYY/MM/DD	CA'S SIGNATURE	DATE YYYY/MM/DD
------------	-----------------	----------------	-----------------

**ACCOUNTS OFFICE USE ONLY**

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41764  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** June 25, 2018  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey - Cloverdale      **Travel To:** Out of Riding  
**Trip Details:** Out of riding driving expenses.



Date	Expenses	Amount
June 19, 2018	Parking	\$1.25 ✓
June 22, 2018	Parking	\$6.00 ✓
June 25, 2018	Parking	\$4.00 ✓
<b>Total Payable</b>		<b>\$11.25</b>

Date 01 Oct 2018

Signature \_\_\_\_\_

Hunt, Marvin  
 certify that the amount to be paid is correct, and is in accordance  
 with the statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date OCT 02 2018

Signature \_\_\_\_\_

Spent \_\_\_\_\_

Hunt

Claim# 41764

RECEIPT  
City of Surrey

License Plate Number

Expiration Date/Time

**JUN 22, 2018**

Purchase Date/Time: Jun 22, 2018  
Total Due: \$6.00      Rate: \$6.00 for 4 Hours  
Total Paid: \$6.00      Payment Type: Card  
Ticket #: 00010033  
S/N #: 520014451708  
Setting:  
Mach Name:

#\*\*\*\* MasterCard

Auth #: 07451S

Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

\*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE

19/06/18

EXPIRATION TIME

01/00/18

DATE ISSUED

19/06/18

TIME ISSUED

01/00/18

AMOUNT PAID

\$ 1.25

AMOUNT PAID

\$ 1.25

LIC. PLATE ENTERED

[REDACTED]

CREDIT CARD

[REDACTED]

PAYSTATION #

98870000

FACILITY/ZONE

[REDACTED]

Coquitlam

Coquitlam

297483 NON-TRANSFERABLE

297483 RECEIPT

1

1

Diamond Parking  
**Stall # 3**

Expiration Date/Time

**JUN 25, 2018**

Purchase Date/Time: Jun 25, 2018  
\$4.00      Rate: \$4.00 2 Hours  
Total Paid: \$4.00      Pmt Type: CC (Swipe)  
Ticket #: 00005237  
S/N #: 520015351488  
Setting:  
Mach Name:

#\*\*\*\* MasterCard

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41765  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** September 14, 2018  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey - Cloverdale      **Travel To:** Whistler  
**Trip Details:** Travel expenses for UBCM and other out of riding expenses.



Date	Expenses	Amount
August 20, 2018	20(km) Out of riding mileage roundtrip.	\$10.80
August 31, 2018	83(km) Out of riding round trip mileage	\$45.14
September 01, 2018	100(km) Out of riding round trip mileage	\$54.00
September 07, 2018	20(km) Out of riding mileage roundtrip.	\$10.80
September 08, 2018	102(km) Surrey to Squamish	\$55.08
September 10, 2018	57(km) Squamish to Whistler	\$31.16
September 14, 2018	161(km) Whistler to Surrey	\$86.94
August 20, 2018	Parking	\$4.50 ✓
August 20, 2018	Public Transportation Skytrain Round Trip	\$8.80
September 01, 2018	Parking	\$10.00 ✓
September 07, 2018	Parking	\$15.50 ✓
[REDACTED]	[REDACTED]	[REDACTED]
September 08, 2018	Dinner Only	\$36.00 ✓
September 10, 2018	Accommodation Expenses	\$285.20 ✓





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41765

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** September 14, 2018

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	Breakfast only	\$27.00
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 13, 2018	Breakfast & Dinner Only	\$48.50
September 14, 2018	Accommodation Expenses	\$875.80
September 14, 2018	Lunch only	\$27.00
September 14, 2018	Parking	\$182.00
<b>Total Payable</b>		<b>\$1907.52</b>

Date 01 Oct 2018

Signature \_\_\_\_\_

*I certify that this claim 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 OCT 04 2018

Signature \_\_\_\_\_

Signature

Hunt.

Claim #41765

**RECEIPT**  
City of Surrey

License Plate Number  
[REDACTED]  
Expiration Date/Time

**AUG 20, 2018**

Purchase Date/Time: [REDACTED] Aug 20, 2018  
Total Due: \$4.50      Rate: \$4.50 for 3 Hours  
Total Paid: \$4.50      Payment Type: Card  
Ticket #: 00008879  
S/N #: 520014230466  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\*\* [REDACTED] MasterCard  
Auth #: 06516S

PARKING RECEIPT



**Payment Receipt**

ion name: [REDACTED]  
y: 01/09/18 [REDACTED]  
ent date: 01/09/18 [REDACTED]

io.: 268532669904060508

CAD 10.00  
ariff: CAD 10.00  
otion: CAD 0.00  
with: CAD 10.00  
it change: CAD 0.00  
e owed: CAD 0.00

101476547

\*\*\*\* [REDACTED] S  
ARD  
004 005  
e 18/09/01 [REDACTED]  
527S  
D /

**RECEIPT**  
IMPARK



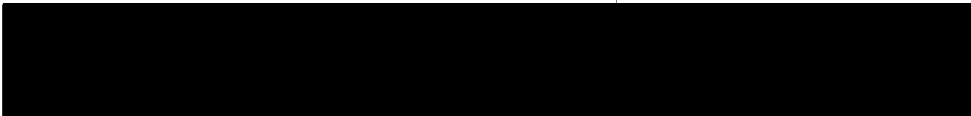
License Plate Number  
[REDACTED]  
Expiration Date/Time

**SEP 07, 2018**

Purchase Date/Time: [REDACTED] Sep 07, 2018  
Total Due: \$15.50      Rate: \$15.50 - For 2 Hrs  
Total Paid: \$15.50      Payment Type: Card  
Ticket #: 00008062  
S/N #: 500013140642  
Setting: [REDACTED]  
Mach Name: Meter - 3

Card #\*\*\*\*\* [REDACTED] MasterCard      Auth #: 08252S  
Use hangTag app  
To Extend Your Time

PARKING RECEIPT



Name: Marwin Hunt

Guest Name: Marwin Hunt  
Company:

Arrival  
September 08, 2018

Departure  
September 10, 2018

Group: Bc Liberal Caucus

Room

Bill To: Hunt, Marwin

Attn:

Property Code: Invoice # 134421 PO #

Res. #

Date	Description	Voucher	Amount
8/9/18	Room Revenue	sqm	124.00
8/9/18	Provincial Room Tax	sqm	12.40
8/9/18	GST	sqm	6.20
9/9/18	Room Revenue	sqm	124.00
9/9/18	Provincial Room Tax	sqm	12.40
9/9/18	GST	sqm	6.20
10/9/18	American Express	*_**	-285.20
<b>Balance:</b>			<b>0.00</b>

GST/HST #:

	Total Tax
GST	\$12.40
Provincial Room Tax	\$24.80
<b>Total</b>	<b>\$37.20</b>



[Redacted]  
**G.S.T. / H.S.T. Registration #** [Redacted]

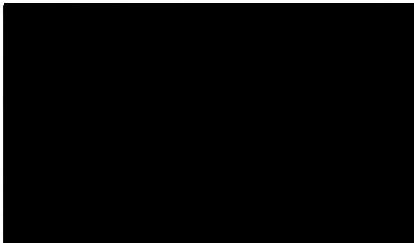
Room : [Redacted]  
 Folio # : [Redacted]  
 Invoice # : [Redacted]  
 Cashier # : 8728  
 Page # : 1 of 2  
 Group Name : BC Liberal Government




**BC Government Caucus**  
**Mr Marvin Hunt**  
**Canada**

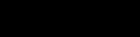
Arrival : 09-10-18  
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Self Parking*	→ separated	35.00	
09-10-18	Self Parking GST		1.75	
09-11-18	Room Charge*		249.00	
09-11-18	Room PST		24.90	
09-11-18	Room GST		12.45	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Self Parking*	→ separated	35.00	
09-11-18	Self Parking GST		1.75	
09-12-18	Room Charge*		249.00	
09-12-18	Room PST		24.90	
09-12-18	Room GST		12.45	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Self Parking*	→ separated	35.00	
09-12-18	Self Parking GST		1.75	
09-13-18	Room Charge*		249.00	
09-13-18	Room PST		24.90	
09-13-18	Room GST		12.45	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Self Parking*	→ separated.	35.00	
09-13-18	Self Parking GST		1.75	
09-14-18	American Express	XXXXXXXXXXXX [Redacted] XX/XX		1,057.80

[Redacted]



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 8728  
 Page # : 2 of 2  
 Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration # 

BC Government Caucus  
 Mr Marvin Hunt  
 Canada

Arrival : 09-10-18  
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

Total			1,057.80	1,057.80
-------	--	--	----------	----------

Balance Due			0.00	
-------------	--	--	------	--

GST Summary

Room : 37.35  
 F&B : 0.00  
 Other : 9.25  
 Total : 46.60

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00

Parking = 182.00  
 -----  
 875.80  
 → total accomd  
 expense





## Compass Card Usage

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

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

### Transaction filters:

All

Start date:

Aug-07-2018

End date:

Nov-07-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-19-2018	[Redacted] Tap out at [Redacted] Stored Value	[Redacted]	[Redacted]
Oct-19-2018	[Redacted] Tap in at [Redacted] Stored Value	[Redacted]	[Redacted]
Oct-19-2018	[Redacted] Tap out at [Redacted] Stored Value	[Redacted]	[Redacted]
Oct-19-2018	[Redacted] Tap in at [Redacted] Stored Value	[Redacted]	[Redacted]

Claim # 41765

Hunt

Aug-20-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Aug-20-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.40	[REDACTED]
Aug-20-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Aug-20-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.40	[REDACTED]

Total charges  
to compass pass  
\$8.80





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41831  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** October 04, 2018  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey - Cloverdale      **Travel To:** Victoria  
**Trip Details:** Legislature in Session



Date	Expenses	Amount
September 30, 2018	76(km)	\$41.04
October 04, 2018	76(km)	\$41.04
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Ferry	\$74.70
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 04, 2018	Ferry	\$155.00
<b>Total Payable</b>		<b>\$579.28</b>

Date 12 Oct 2018

Signature

[REDACTED]

*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 OCT 16 2018

Signature

[REDACTED]

Spendi e



Hunt.

Oct. 1-4

Claim #41831

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

20' Undersize Vehi 57.50  
Adult [REDACTED]

77.20

Total [REDACTED]  
Master Card [REDACTED]  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 164317 6627656 0010012350 3  
01 APPROVED - THANK YOU 027 0.00  
CHANGE DUE

[REDACTED]

74.7

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 30 Sep 2018

[REDACTED]

Hunt Claim # 41831

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04

20'	Undersize Vehi	57.50
1	Adult	80.30
	Priority Load	17.20

Total

Master Card

\*\*\*\*\*  
AUTH 213439 66277640 0010018750 5  
BI APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 04 Oct 2018

SE

ET

= 155.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41854  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** October 15, 2018  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey - Cloverdale      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 11, 2018	16(km)	\$8.64
October 13, 2018	95(km)	\$51.41
October 14, 2018	76(km)	\$41.04
October 18, 2018	76(km)	\$41.04
October 11, 2018	Parking	\$9.00 ✓
October 13, 2018	Parking	\$9.00 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Ferry	\$155.00 ✓
October 15, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 18, 2018	Ferry	\$155.00 ✓
October 18, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$707.13</b>

Date 22 Oct 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

I hereby certify that this claim is correct, and is in accordance with the authority for payment

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date OCT 23 2018

Signature \_\_\_\_\_

Spend Authority Signature

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/10/18**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card  
\*\*\*\*\* 155.00

AUTH 212528 66277643 0010016388 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 18 Oct 2018

S [REDACTED] ET

HUNT

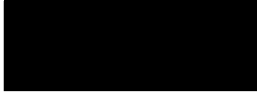
RECEIPT  
IMPARK



License Plate Number



Expiration Date/Time



OCT 14, 2018

Purchase Date/Time: [Redacted] Oct 13, 2018  
Total Due: \$9.00 Rate: \$9.00 - Until [Redacted]  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 00008807  
S/N #: 500013140642  
Setting: [Redacted]  
Mach Name: Meter - 3

Card #\*\*\*\* [Redacted] MasterCard Auth #: 07728S

Use hangTag app  
To Extend Your Time

RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING REC

RECEIPT  
IMPARK



www.Impark.com

License Plate Number



Expiration Date/Time



OCT 11, 2018

Purchase Date/Time: [Redacted] Oct 11, 2018  
Total Due: \$9.00 Rate: \$9.00 - For 3 Hours  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 00001734  
S/N #: 500011520329  
Setting: [Redacted] - Parkade  
Mach Name: Meter 6

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

Auth #: 00613S

Thank You!  
Please come again

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING REC

HUNT

Tsawwassen  
To  
Swartz Bay



RECEIPT - PLEASE RETAIN  
PURCHASE 2018/10/14

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	155.00
Master Card	
*****	155.00
AUTH 202042 66277661 0010015900 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 Oct 2018

SEE REVERSE SIDE OF TICKET



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

Claim Number: 41984  
 MLA Name: Hunt, Marvin [REDACTED]  
 Constituency: Surrey - Cloverdale  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA)  
 Travel From: Surrey - Cloverdale  
 Trip Details: CA Conference travel.

Claim Date: October 23, 2018

Claimant Name: [REDACTED]  
 Travel To: Victoria



V130473

Date	Expenses	Amount
October 19, 2018	75(km) Surrey to Victoria	\$40.61
October 19, 2018	Ferry Tsawwassen to Swartz Bay	\$74.70
October 21, 2018	Lunch & Dinner only	\$48.50
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$325.70
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Ferry Swartz bay to Tsawwassen	\$17.20

**Total Payable \$616.21**

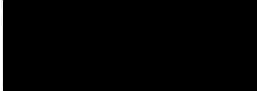
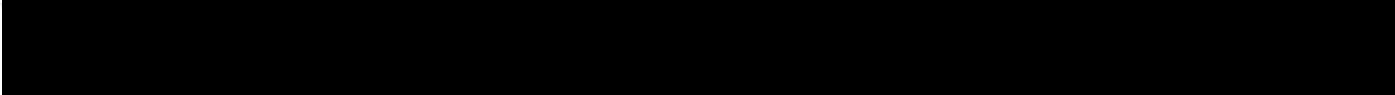
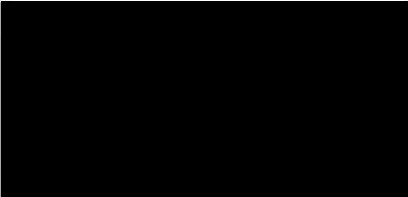
Date 25 Oct 2018 Signature [REDACTED]  
 Hunt, Marvin  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 25 Oct 2018 Signature [REDACTED]  
 Accompanying Person  
*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]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 26 2018 Signature [REDACTED]  
 Spending Authority Signature



Canada

Government Caucus

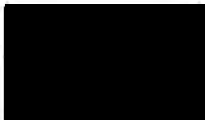
Room : [REDACTED]  
 Arrival Date : 10/21/18  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 12  
 Billing Date : 10/23/18  
 A/R Number

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
[REDACTED]	[REDACTED]	[REDACTED]	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/23/18	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - 14.04		<b>Total</b>	[REDACTED]
Other H/GST Total - 0.00			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	0.00

*taken off bill total*



325.70





Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/10/23**

1 Adult 17.20

**Total 17.20**

Master Card 17.20

\*\*\*\*\*  
AUTH 823873 66277643 0010010688 5

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SNB 23 Oct 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/10/19**

20' Undersize Vehi 57.50  
1 Adult 17.20

**Total 74.70**

Master Card 74.70

\*\*\*\*\*  
AUTH 840143 66277658 0010010688 5

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 19 Oct 2018

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 41995  
**MLA Name:** Hunt, Marvin [REDACTED] **Claim Date:** October 23, 2018  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Surrey - Cloverdale **Travel To:** Victoria  
**Trip Details:** CA Conference trip



V132322

Date	Expenses	Amount
October 23, 2018	191(km) Mileage roundtrip Surrey-Victoria	\$103.14
October 19, 2018	Ferry Tsawwassen to Swartz Bay	\$74.70 ✓
October 21, 2018	Lunch & Dinner only	\$48.50
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$325.70 ✓
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Ferry Swartz Bay to Tsawwassen	\$78.50 ✓
October 23, 2018	Parking	\$37.80
<b>Total Payable</b>		<b>\$777.84</b>

Date 25 Oct 2018

Signature

[REDACTED SIGNATURE]  
 [REDACTED] VM150098  
*the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 25 Oct 2018

Signature

[REDACTED SIGNATURE]  
 Accompanying Person (CA)  
*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]	[REDACTED]	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 41995

MLA Name: Hunt, Marvin VM150098

Claim Date: October 23, 2018

Constituency: Surrey - Cloverdale

Type Of Trip: Accompanying Person Travel

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



Date OCT 26 2018

Signature

Spending Authority Signature



Date Issued: 23/OCT/2018 14:15:29  
Booked by: BC FERRIES WEBSITE

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Email: customerservice@bcferries.com  
GST Number: [REDACTED]

**Booking Confirmation**  
Booking Holder: [REDACTED]  
Phone: [REDACTED]  
Provide Booking Number to Ticket Agent  
Customer Number: [REDACTED]  
Page 1 of 2

Booking Reference: [REDACTED]  
Departs  
SWARTZ BAY, Victoria  
Vancouver Island  
23/Oct/2018

Arrives  
TSAWWASSEN  
Metro Vancouver  
23/Oct/2018

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
Ferry Spirit of British Columbia  
The sailing you have selected is a direct sailing.  
Swartz Bay Victoria - Tsawwassen

Fare Information  
20' UNDER HEIGHT PASSENGER VEHICLE \$57.50  
1 ADULT/YOUTH \$17.20  
1 BC SENIOR \$0.00  
Reservation Fee \$21.00  
Products and Fees: \$95.70  
Amount Paid: \$21.00

Due at Terminal: \$74.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Swartz Bay  
To  
Tsawwassen

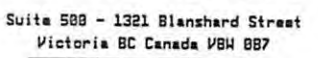


**LANE 02**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/10/23  
RESERVATION-CONF: [REDACTED]  
RES: [REDACTED]  
1 Reservation Pr 21.00  
20' Undersize Vehi 57.50  
1 BC Senior 0.00  
Total 78.50  
Prepayment 21.00  
Master Card 57.50  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 814185 66277643 8818010598 S  
B1 APPROVED - THANK YOU B27  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 23 Oct 2018 [REDACTED] ET

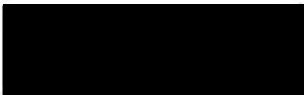
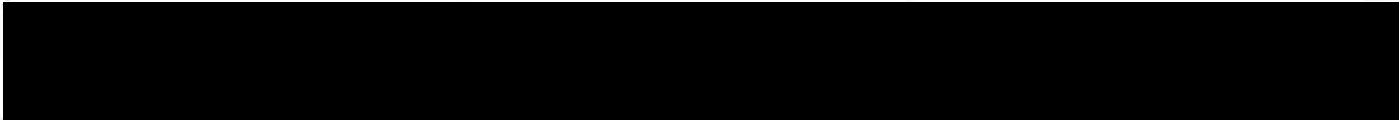
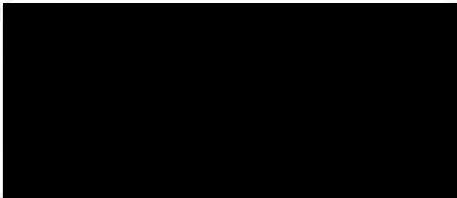
Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/10/19  
20' Undersize Vehi 57.50  
1 Adult 17.20  
Total 74.70  
Master Card 74.70  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 834155 66277656 8818010688 S  
B1 APPROVED - THANK YOU B27  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 19 Oct 2018 [REDACTED] ET



Canada

Government Caucus

Room :

Arrival Date : 10/21/18

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 39

Billing Date : 10/23/18

A/R Number

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/21/18	Parking Charges	18.00	
10/21/18	GST	0.90	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/22/18	Parking Charges	18.00	
10/22/18	GST	0.90	
10/23/18	Mastercard		
Room H/GST Total - 14.04		Total	
Other H/GST Total - 1.80		Balance	0.00
H/GST #  PST#			

ROOM  
PARKING

ROOM  
PARKING

ROOM = 325.70

PARKING = 37.80





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42059  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** October 25, 2018  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey - Cloverdale      **Travel To:** Victoria  
**Trip Details:** Session Travel



Date	Expenses	Amount
October 21, 2018	76(km) Surrey to Victoria	\$41.04
October 25, 2018	76(km) Victoria to Surrey	\$41.04
October 26, 2018	20(km) Out of Riding travel roundtrip.	\$10.80
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Ferry	\$155.00 ✓
October 22, 2018	Breakfast & Lunch only	\$39.50
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2018	Ferry	\$78.50 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00
October 27, 2018	Parking	\$3.00 ✓

**Total Payable      \$575.38**

Date 29 Oct 2018

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]	[REDACTED]	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 42059

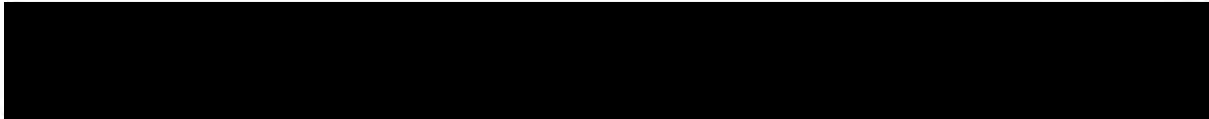
MLA Name: Hunt, Marvin VM150098

Claim Date: October 25, 2018

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

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



Date OCT 31 2018

Signature [Redacted]  
Special Authority Signature

Hunt

Claim 42059

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total 78.50

Prepayment 21.00

Master Card  
\*\*\*\*\* [REDACTED] 57.50

AUTH 212448 66277641 0010011550 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 25 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 212741 66277656 0010010120 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Oct 2018 [REDACTED]

TICKET



Hunt

Claim 42059

RECEIPT  
[REDACTED]

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**OCT 27, 2018**

Purchase Date/Time: [REDACTED] Oct 26, 2018  
Total Due: \$3.00      Rate: \$3.00 Evening Rate  
Total Paid: \$3.00      Payment Type: Card  
Ticket #: 00013663  
S/N #: 520014230466  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] MasterCard      Auth #: 007505

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT