



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42532
MLA Name: Martin, John VM150079 **Claim Date:** January 06, 2019
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED] - 7-2754
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Vancouver/Victoria



Trip Details: *Building & Trades Mtg
LAMC 20-22nd (non-committed Member)*

Date	Expenses	Amount
January 06, 2019	102(km) <i>Chilliwack-Van</i>	\$55.08
January 08, 2019	102(km) <i>Van-Chilliwack</i>	\$55.08
January 18, 2019	67(km) <i>Chilliwack -> Abbotsford return</i>	\$36.18
January 20, 2019	191(km) <i>Chilliwack - Victoria</i>	\$103.14
January 22, 2019	191(km) <i>Vic-Chilliwack</i>	\$103.14
January 06, 2019	MLA Per Diem	\$61.00
January 07, 2019	Accommodation Expenses	\$432.96 ✓
January 07, 2019	MLA Per Diem	\$61.00
January 18, 2019	Dinner Only - <i>Mtg.</i>	\$36.00
January 20, 2019	Dinner Only - Victoria	\$36.00
January 20, 2019	Ferry	\$74.70 ✓
January 21, 2019	MLA Per Diem - Victoria	\$61.00
January 22, 2019	Ferry	\$155.00 ✓

[REDACTED]

Total Payable [REDACTED] *1270.28*

Date 23 Jan 2019

Signature [REDACTED]

I, [REDACTED] in VM150079
 certify 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: 42532

MLA Name: Martin, John VM150079

Claim Date: January 06, 2019

Constituency: Chilliwack

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 07 2019

Signature _____
Sp _____ ature



Mr John Martin



Canada

Room Number:

Arrival Date: 01/06/19

Departure Date: 01/08/19

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

Group:

Account No.:

INVOICE 01/08/19

Date	Description	Additional Information	Charges	Credits
01/06/19	Room Rate - Caucus		168.00	
01/06/19	GST Room Tax		8.40	
01/06/19	PST Room Tax		13.44	
01/06/19	MRDT		5.04	
01/06/19	Parking (guest)		17.00	
01/06/19	Translink Parking Tax		3.57	
01/06/19	GST Tax Other		1.03	
01/07/19	Room Rate - Caucus		168.00	
01/07/19	GST Room Tax		8.40	
01/07/19	PST Room Tax		13.44	
01/07/19	MRDT		5.04	
01/07/19	Parking (guest)		17.00	
01/07/19	Translink Parking Tax		3.57	
01/07/19	GST Tax Other		1.03	
01/08/19	Mastercard	XXXXX		432.96
Total			432.96	432.96
Balance			0.00	CAD

Tax Summary:

GST/HST: 18.86 CAD

PST ROOM: 26.88 CAD

PST OTHER: 0.00 CAD

MRDT: 10.08 CAD

TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 62.96 CAD

Signature: _____

GST #:

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/22

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

Total 155.00

Master Card 155.00
***** [REDACTED]

AUTH 153939 66277641 0010016860 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/20

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card 74.70
***** [REDACTED]

AUTH 162885 66277654 0010012370 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Jan 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42656
MLA Name: Martin, John VM150079 HWR **Claim Date:** January 24, 2019
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Nanaimo
Trip Details: Caucus

Date	Expenses	Amount
January 24, 2019	182(km) Chilliwack to Nanaimo	\$98.28
January 27, 2019	182(km) Nanaimo to Chilliwack	\$98.28
January 24, 2019	Ferry	\$74.95 ✓
January 24, 2019	Lunch & Dinner only	\$48.50 ✓
January 25, 2019	Accommodation Expenses	\$350.35 ✓
January 25, 2019	Breakfast & Lunch only	\$39.50 ✓
January 27, 2019	Ferry	\$95.95 ✓
Total Payable		\$805.81

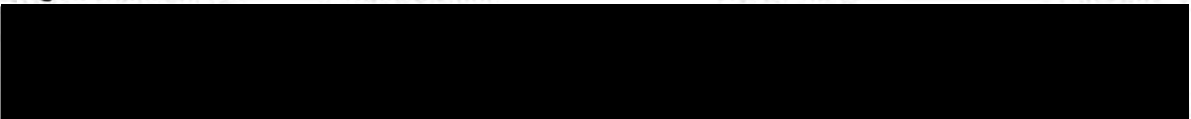


Date 08 Feb 2019

Signature [REDACTED]
[REDACTED] on VM150079 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
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FEB 13 2019

Date _____

Signature [REDACTED]
 Spence _____



Tsawwassen
To
Nanaimo (Duke Pt)



LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/24

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 74.95

Master Card
***** 74.95

AUTH 082915 66277853 8818817658 S
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Jan 2019

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Tsawwassen



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/27
RESERVATION-

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 95.95

Prepayment 21.00

Master Card
***** 74.95

AUTH 032315 66279186 8818815938 S
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 27 Jan 2019

SEE REVERSE SIDE OF TICKET

Mr John Martin

CANADA

Invoice

Invoice date 1/27/2019
Invoice number
Our reference
GST Number

Guest Mr John Martin Arrival 1/24/2019 Departure 1/27/2019 Room

Date	Description	Quantity	Unit Price	Total ()
1/24/2019	Parking 648576 - 78	3	9.00	27.00
1/24/2019	Parking Federal Tax GST 5%	3	0.45	1.35
1/24/2019	Room Charge	1	140.00	140.00
1/24/2019	GST Room Taxes 5%	1	7.00	7.00
1/24/2019	Provincial Hotel Tax 8%	1	11.20	11.20
1/24/2019	Municipal Room Tax 2%	1	2.80	2.80
1/25/2019	Room Charge	1	140.00	140.00
1/25/2019	GST Room Taxes 5%	1	7.00	7.00
1/25/2019	Provincial Hotel Tax 8%	1	11.20	11.20
1/25/2019	Municipal Room Tax 2%	1	2.80	2.80
		1		
		1		
		1		
		1		

Total invoice

1/27/2019 Mastercard

Total Paid

Total Due

0.00

Total GST 21.00

350.35

Signature X



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42704
MLA Name: Martin, John VM150079 HWR **Claim Date:** February 02, 2019
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: meeting with speakers office
 session prep
 session ✓



Date	Expenses	Amount
February 02, 2019	191(km) Chilliwack to Victoria	\$103.14
February 05, 2019	191(km) Victoria to Chilliwack	\$103.14
February 11, 2019	191(km) Chilliwack to Victoria	\$103.14
February 14, 2019	191(km) Victoria to Chilliwack	\$103.14
February 02, 2019	Ferry	\$91.70 ✓
February 02, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 03, 2019	MLA Per Diem - Victoria	\$61.00
February 04, 2019	MLA Per Diem - Victoria	\$61.00
February 05, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 05, 2019	Ferry	\$91.70 ✓
February 05, 2019	Hotel Victoria - With Receipts	\$727.32 ✓
February 11, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Ferry	\$74.70 ✓
February 14, 2019	Hotel Victoria - With Receipts	\$460.92 ✓
February 14, 2019	MLA Per Diem	\$61.00
Total Payable		\$2300.40



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42704

MLA Name: Martin, John VM150079 HWR

Claim Date: February 02, 2019

Constituency: Chilliwack

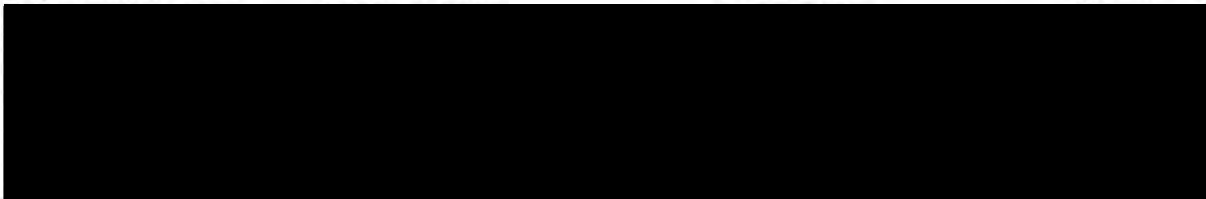
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>21 Feb 2019</u>	Signature	

John VM150079 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
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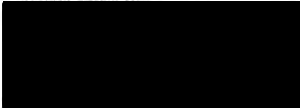
Date <u>FEB 26 2019</u>	Signature	Spending	Amount
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Check-out receipt

Name: John Martin
 Check-in: Saturday Feb 2, 2019
 Check-out: Tuesday Feb 5, 2019
 Confirmation #: [REDACTED]
 Invoice number: 7408
 Invoice date: 05/02/2019
 Unit assignment: [REDACTED]

John Martin



Tel: [REDACTED]

Date	Description of services	Cost(CAD)
02/02/2019	Unit [REDACTED] Deluxe Garden Suites [REDACTED] (Family Friendly) - Standard Rate	209.00
[REDACTED]	[REDACTED]	[REDACTED]
03/02/2019	Unit [REDACTED] Deluxe Garden Suites [REDACTED] (Family Friendly) - Standard Rate	209.00
04/02/2019	Unit [REDACTED] Deluxe Garden Suites [REDACTED] (Family Friendly) - Standard Rate	209.00
 <u>727.32</u>		
Sub-total		[REDACTED]
PST		[REDACTED]
GST		[REDACTED]
Hotel Tax		[REDACTED]
Total		[REDACTED]
MasterCard: Jan 27, 2019 - XXXX XXXX XXXX [REDACTED]		[REDACTED]
MasterCard: Feb 5, 2019 - XXXX XXXX XXXX [REDACTED]		[REDACTED]
Amount owing (CAD)		0.00



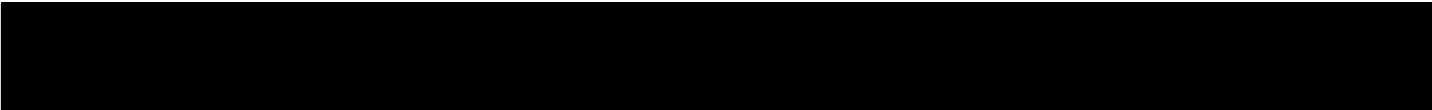
Mr John Martin

Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/11/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 02/14/19
 A/R Number

Date	Description	Debit	Credit
02/11/19	Room Charge	115.00	
02/11/19	Destination Marketing Fee	1.15	
02/11/19	Provincial Room Tax	12.78	
02/11/19	Room GST	5.81	
02/11/19	Parking Charges	18.00	
02/11/19	GST	0.90	
02/12/19	Room Charge	115.00	
02/12/19	Destination Marketing Fee	1.15	
02/12/19	Provincial Room Tax	12.78	
02/12/19	Room GST	5.81	
02/12/19	Parking Charges	18.00	
02/12/19	GST	0.90	
02/13/19	Room Charge	115.00	
02/13/19	Destination Marketing Fee	1.15	
02/13/19	Provincial Room Tax	12.78	
02/13/19	Room GST	5.81	
02/13/19	Parking Charges	18.00	
02/13/19	GST	0.90	
02/14/19	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		460.92
Room H/GST Total - 17.43		Total	460.92
Other H/GST Total - 2.70			460.92
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00



Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/02
RESERVATION-
CONF:
RES:
1 - 17.20

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
	Adult	
Total		91.70
Prepayment		17.00
Master Card		74.70

AUTH 05989S 66277658 001001557B S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 02 Feb 2019

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/05
RESERVATION-
CONF:
RES:
1 - 17.20

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
Total		91.70
Prepayment		17.00
Master Card		74.70

AUTH 06075S 66277643 0010010550 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 05 Feb 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11
RESERVATION-
CONF:
RES:
1 - 17.20

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
Total		91.70
Prepayment		17.00
Master Card		74.70

AUTH 09426S 66277658 0010010350 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 11 Feb 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Master Card	
*****	74.70

AUTH 07538S 66277641 0010010450 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 14 Feb 2019



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42834
MLA Name: Martin, John VM150079 HWR **Claim Date:** February 18, 2019
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 18, 2019	191(km) Chilliwack to Victoria	\$103.14
February 21, 2019	115(km) Victoria to Vancouver	\$62.10
February 22, 2019	102(km) Vancouver to Chilliwack	\$55.08
February 11, 2019	Ferry	\$91.70 ✓
February 18, 2019	Ferry	\$91.70 ✓
February 18, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Breakfast & Lunch only	\$39.50
February 21, 2019	Ferry	\$91.70 ✓
February 21, 2019	Hotel Victoria - With Receipts	\$404.22 ✓
February 22, 2019	Accommodation Expenses Small Business BC Awards	\$216.48 ✓
February 22, 2019	Breakfast & Lunch only	\$39.50

Total Payable \$1365.62

Date 27 Feb 2019

Signature [REDACTED]

John VM150079 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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42834

MLA Name: Martin, John VM150079 HWR Claim Date: February 18, 2019


Constituency: Chilliwack

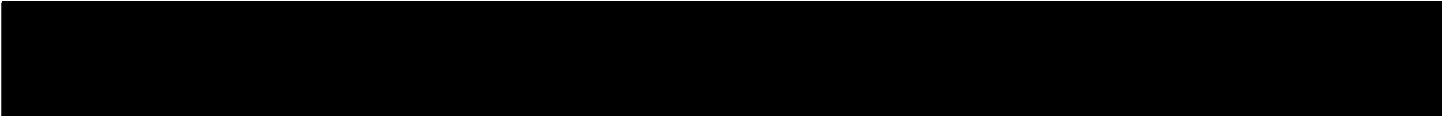
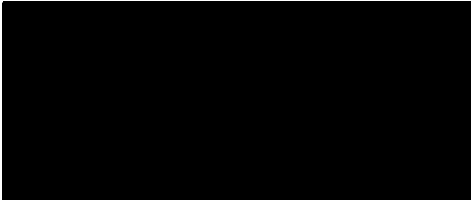
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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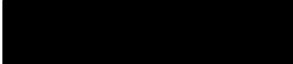


Date FEB 28 2019

Signature  _____
Spending _____ ture _____



Mr John Martin



Canada

MLA

Room :

Arrival Date : 02/18/19

Invoice No. :

Folio No. :

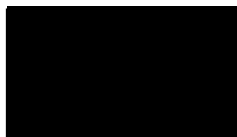
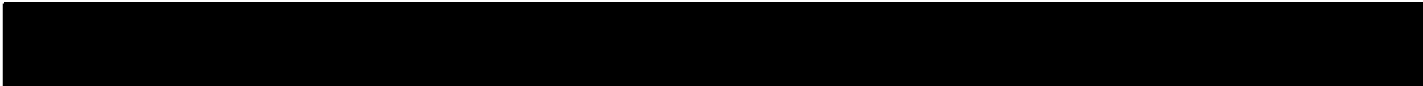
Conf. No. :

Cashier No. : 66

Billing Date : 02/21/19

A/R Number

Date	Description	Debit	Credit
02/18/19	Room Charge	115.00	
02/18/19	Destination Marketing Fee	1.15	
02/18/19	Provincial Room Tax	12.78	
02/18/19	Room GST	5.81	
02/19/19	Room Charge	115.00	
02/19/19	Destination Marketing Fee	1.15	
02/19/19	Provincial Room Tax	12.78	
02/19/19	Room GST	5.81	
02/20/19	Room Charge	115.00	
02/20/19	Destination Marketing Fee	1.15	
02/20/19	Provincial Room Tax	12.78	
02/20/19	Room GST	5.81	
02/21/19	Mastercard XXXXXXXXXXXXX XX/XX		404.22
Room H/GST Total - 17.43		Total	404.22
Other H/GST Total - 0.00			404.22
H/GST #	PST#	Balance	0.00



Mr John Martin

[Redacted]

Canada

Room Number: [Redacted]

Arrival Date: 02/21/19

Departure Date: 02/22/19

Confirmation No.: [Redacted]

Page No.: 1 of 1

Folio No.: [Redacted]

Custom Ref. No.:

Invoice No.:

Cashier No.: 66

Group:

Account No.:

INVOICE

02/22/19

Date	Description	Additional Information	Charges	Credits
02/21/19	Room Rate - Caucus		168.00	
02/21/19	GST Room Tax		8.40	
02/21/19	PST Room Tax		13.44	
02/21/19	MRDT		5.04	
02/21/19	Parking (guest)		17.00	
02/21/19	Translink Parking Tax		3.57	
02/21/19	GST Tax Other		1.03	
02/22/19	Mastercard	[Redacted] XXXX [Redacted] 07/20		216.48
Total			216.48	216.48
Balance			0.00	CAD

Tax Summary:

GST/HST: 9.43 CAD
PST ROOM: 13.44 CAD
PST OTHER: 0.00 CAD
MRDT: 5.04 CAD
TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 31.48 CAD

GST #: [Redacted]

Signature: _____

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
*****	74.70
AUTH 894265 66277658 0010010350 S	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 11 Feb 2019
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
*****	74.70
AUTH 045685 66277659 0010019888 S	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 18 Feb 2019
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
*****	74.70
AUTH 038855 66277658 0010017488 S	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 21 Feb 2019
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42869

MLA Name: Martin, John VM150079 HWR

Claim Date: February 24, 2019

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 24, 2019	191(km) Chilliwack to Victoria	\$103.14
February 28, 2019	191(km) Victoria to Chilliwack	\$103.14
February 24, 2019	Ferry	\$91.70 ✓
February 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Ferry	\$155.00 ✓
February 28, 2019	Hotel Victoria - With Receipts	\$538.96 ✓
February 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1284.44

Date 01 Mar 2019

Signature [Redacted]

John VM150079 HWR

I certify 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]			

MAR 07 2019

Date _____

Signature _____

Spending Authority Signature

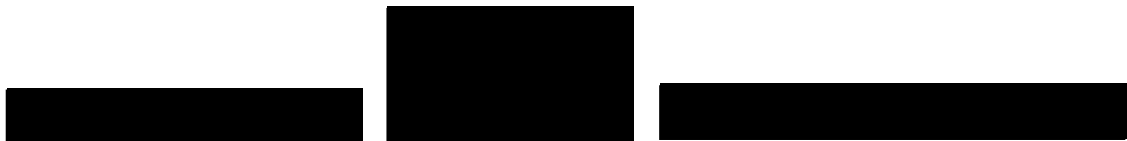
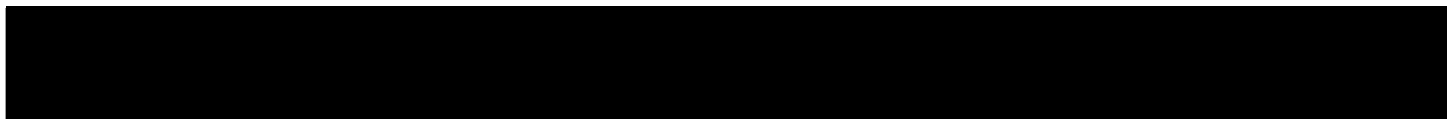
Mr John Martin

Canada

MLA

Room : [REDACTED]
Arrival Date : 02/24/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 02/28/19
A/R Number

Date	Description	Debit	Credit
02/24/19	Room Charge	115.00	
02/24/19	Destination Marketing Fee	1.15	
02/24/19	Provincial Room Tax	12.78	
02/24/19	Room GST	5.81	
02/25/19	Room Charge	115.00	
02/25/19	Destination Marketing Fee	1.15	
02/25/19	Provincial Room Tax	12.78	
02/25/19	Room GST	5.81	
02/26/19	Room Charge	115.00	
02/26/19	Destination Marketing Fee	1.15	
02/26/19	Provincial Room Tax	12.78	
02/26/19	Room GST	5.81	
02/27/19	Room Charge	115.00	
02/27/19	Destination Marketing Fee	1.15	
02/27/19	Provincial Room Tax	12.78	
02/27/19	Room GST	5.81	
02/28/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28

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

Total 155.00

Master Card
***** 155.00

AUTH 214184 66277641 0010016610 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Master Card

***** [REDACTED] 74.70

AUTH 892185 66277655 0010010230 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43035
MLA Name: Martin, John VM150079 HWR **Claim Date:** March 03, 2019
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 03, 2019	191(km) Chilliwack to Victoria	\$103.14
March 08, 2019	191(km) Victoria to Chilliwack	\$103.14
March 03, 2019	Ferry	\$84.70 ✓
March 03, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	MLA Per Diem - Victoria	\$61.00
March 08, 2019	Breakfast & Lunch only	\$39.50
March 08, 2019	Ferry	\$91.70 ✓
March 08, 2019	Hotel Victoria - With Receipts	\$1212.20 ✓
Total Payable		\$1926.88

Date 27 Mar 2019

Signature [REDACTED]
 M [REDACTED] in VM150079 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
[REDACTED]			

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/08
RESERVATION-
CONF:
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
	Adult	
1	17.20	

Total		
Prepayment		
Master Card		

AUTH 051745 66277657 0010014230 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

84.⁷⁰

CARDHOLDER COPY
SWB 08 Mar 2019
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
	Adult	
1	17.20	

Total		
Prepayment		
Master Card		

AUTH 087695 66277657 0010013080 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

91.⁷⁰

CARDHOLDER COPY
TSA 03 Mar 2019
SEE REVERSE SIDE OF TICKET

Check-out receipt

Name: Martin John
 Check-in: Sunday Mar 3, 2019
 Check-out: Friday Mar 8, 2019
 Confirmation #: [REDACTED]
 Invoice number: 7459
 Invoice date: 08/03/2019

Unit assignment: [REDACTED]

Martin John

Canada

[REDACTED]@shaw.ca

Tel: [REDACTED]

Date	Description of services	Cost(CAD)
03/03/2019	[REDACTED] Deluxe Garden Suites [REDACTED] (Family Friendly) - Standard Rate	209.00
04/03/2019	[REDACTED] Deluxe Garden Suites [REDACTED] (Family Friendly) - Standard Rate	209.00
05/03/2019	[REDACTED] Deluxe Garden Suites [REDACTED] (Family Friendly) - Standard Rate	209.00
06/03/2019	[REDACTED] Deluxe Garden Suites [REDACTED] (Family Friendly) - Standard Rate	209.00
07/03/2019	[REDACTED] Deluxe Garden Suites [REDACTED] (Family Friendly) - Standard Rate	209.00
Sub-total		1045.00
PST		83.60
GST		52.25
Hotel Tax		31.35
Total		1212.20
MasterCard: Feb 5, 2019 - XXXX XXXX XXXX [REDACTED]		242.44
MasterCard: Mar 8, 2019 - XXXX XXXX XXXX [REDACTED]		1027.76
Amount owing (CAD)		-58.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43060
MLA Name: Martin, John VM150079 HWR **Claim Date:** March 24, 2019
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 24, 2019	191(km) Chilliwack to Victoria	\$103.14
March 28, 2019	191(km) Victoria to Chilliwack	\$103.14
March 24, 2019	Ferry	\$91.70 ✓
March 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Ferry	\$155.00 ✓
March 28, 2019	Hotel Victoria - With Receipts	\$538.96 ✓
March 28, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1284.44

Date 28 Mar 2019

Signature [REDACTED]
 John VM150079 HWR
at the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date APR 01 2019

Signature [REDACTED]
 Spending Authority

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

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

Total 155.00

Master Card [REDACTED] 155.00

AUTH 213745 66277641 0010014120 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 28 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24
RESERVATION- [REDACTED]

CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

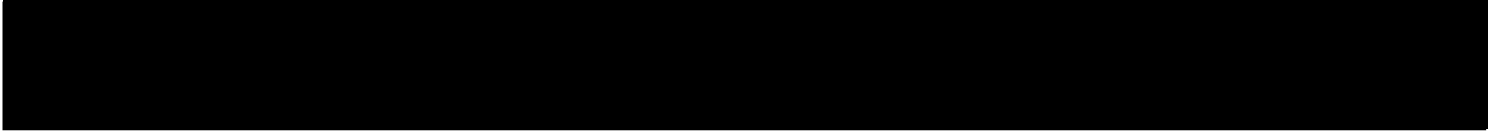
Master Card [REDACTED] 74.70

AUTH 000045 66277658 0010016348 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 24 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Mr John Martin



Canada

MLA

Room :

Arrival Date : 03/24/19

Invoice No. :

Folio No. :

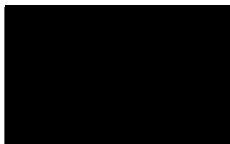
Conf. No. :

Cashier No. : 66

Billing Date : 03/28/19

A/R Number

Date	Description	Debit	Credit
03/24/19	Room Charge	115.00	
03/24/19	Destination Marketing Fee	1.15	
03/24/19	Provincial Room Tax	12.78	
03/24/19	Room GST	5.81	
03/25/19	Room Charge	115.00	
03/25/19	Destination Marketing Fee	1.15	
03/25/19	Provincial Room Tax	12.78	
03/25/19	Room GST	5.81	
03/26/19	Room Charge	115.00	
03/26/19	Destination Marketing Fee	1.15	
03/26/19	Provincial Room Tax	12.78	
03/26/19	Room GST	5.81	
03/27/19	Room Charge	115.00	
03/27/19	Destination Marketing Fee	1.15	
03/27/19	Provincial Room Tax	12.78	
03/27/19	Room GST	5.81	
03/28/19	Mastercard	XXXXXXXXXXXX	538.96
		XX/XX	
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST #	PST#	Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42862
MLA Name: Martin, John VM150079 HWR **Claim Date:** February 24, 2019
Constituency: Chilliwack
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Social Media coverage/QP

V133025



Date	Expenses	Amount
February 24, 2019	150(km) Chilliwack to Victoria	\$81.00
February 24, 2019	150(km) Victoria to Chilliwack	\$81.00
February 24, 2019	Ferry	\$91.70 ✓
February 24, 2019	Lunch & Dinner only	\$48.50
February 25, 2019	Full Day Meals Per Diem Allow.	\$61.00
February 26, 2019	Accommodation Expenses	\$326.18 ✓
February 26, 2019	Breakfast & Lunch only	\$39.50
February 26, 2019	Ferry	[REDACTED] 84.70

Total Payable [REDACTED] 813.58

Date 28 Feb 2019

Signature [REDACTED]

Martin, John VM150079 HWR
certified that the amount to be paid is correct, and is in accordance with the relevant statute or other authority for payment

Date 28 Feb 2019

Signature [REDACTED]

Accompanying Person (CA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

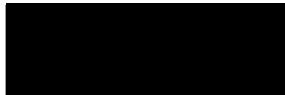
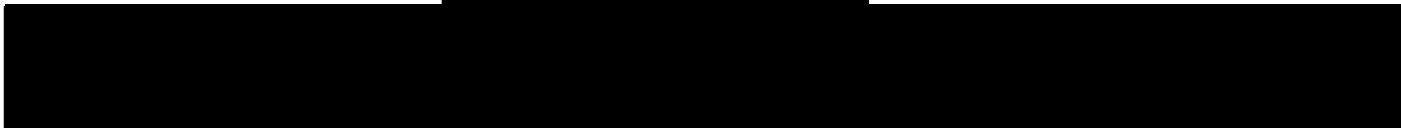
ACCOUNTS OFFICE USE ONLY

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

Date MAR 07 2019



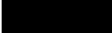

Signature [REDACTED]



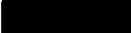
Special Agent in Charge [REDACTED]

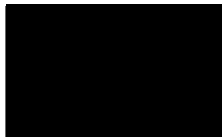


Canada

MLA

Room : 
 Arrival Date : 02/24/19
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 25
 Billing Date : 02/26/19
 A/R Number

Date	Description		Debit	Credit
02/24/19	Room Charge		115.00	
02/24/19	Destination Marketing Fee		1.15	
02/24/19	Provincial Room Tax		12.78	
02/24/19	Room GST		5.81	
02/25/19	Room Charge		115.00	
02/25/19	Destination Marketing Fee		1.15	
02/25/19	Provincial Room Tax		12.78	
02/25/19	Room GST		5.81	
02/26/19	Parking Charges	865760	36.00	
02/26/19	GST		1.80	
02/26/19	Parking Charges		18.00	
02/26/19	GST		0.90	
02/26/19	Mastercard	XXXXXXXXXXXX  XX/XX		326.18
Room H/GST Total - 11.62			Total	326.18
Other H/GST Total - 2.70				326.18
H/GST # 	PST# 	Balance	0.00	



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/26
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 84.70

Prepayment 10.00

Master Card [REDACTED] 74.70

***** [REDACTED] *****
AUTH 045715 66277637 0010010580 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 26 Feb 2019 [REDACTED]

[REDACTED] ET

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Master Card [REDACTED] 74.70

***** [REDACTED] *****
AUTH 095065 66277654 0010010560 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Feb 2019 [REDACTED]

[REDACTED]
SEE REVERSE SIDE OF TICKET