# Members Of The Legislative Assembly Travel Claim Form Page: 1 Claim Number: 43183 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: April 04, 2019 Constituency: Vancouver-False Creek April 04, 2019 Type Of Trip: MLA Travel April 04, 2019 Prepared By: MLA Travel April 04, 2019

Travel To:

Member of Legislative Assembly

Spring Session - sitting of the Legislature

Vancouver

Date	Expenses	Amount
April 01, 2019 Vancouver	Airfare - oneway Harbour - Victoria Harbour	\$255.15
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 01, 2019 Victoria Ha	Taxi rbour (Helijet) - Legislature	\$31.60
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019 3 nights	Hotel Victoria - With Receipts	\$896.28
April 04, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable

Victoria

\$1427.03

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

04 Apr 2019

Claimant Type:

Travel From:

Trip Details:

Date

STOB Code

Amount

		,		
Date	APR 0 8 2019	Signature		
1			S	

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240024

#### \*\*\*\*

## PURCHASE

04-01-2019 Acct # Card Type MC Name: SAM SULLIVAN A0000000041010

\*\*\*\*

Operator: 264 Trace # 582 Inv. # 264 Auth # 115250

RRN 001797002

MasterCard

\$21.60 Purchase \$10.00 Tip Total

\$31.60 (001) APPROVED-THANK YOU

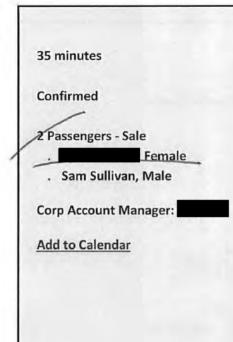
Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Account	Customer #	
	Name	Sam Sullivar
Booking		
Booking Monday, April 1, 2019	Invoice #404227	
	Invoice #404227 FARE-QT private fare-2018	\$485.00



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April 1, 2019 @	X
#**** **** ***	
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102815	5602
	#**** **** ***

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the oneway travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

#43183 SULLIVAN

76.28



Room	:	
Folio #	:	
Cashier #	2	2015
Page #	:	1 of 2

	Reference N	0.	
Mr Sam Sullivan	Arrival	. :	04/01/19
501 Belleville	Departure	5	04/04/19
East Annex Parliment Bldgs	1.		
Victoria BC			

Date	Description	Additional Information		Charges	Credits
04/01/19	Room Charge-Provincial Gov		and an entry of the	255.00	
04/01/19	Destination Marketing Fee			2.55	
04/01/19	Hotel Room Tax			28.33	
04/01/19	Room GST			12.88	
					-
04/02/19	Room Charge-Provincial Gov			255.00	
04/02/19	<b>Destination Marketing Fee</b>			2.55	
04/02/19	Hotel Room Tax			28.33	
04/02/19	Room GST	han believe the little		12.88	
				_	-
04/03/19	Room Charge-Provincial Gov			255.00	
04/03/19	Destination Marketing Fee			2.55	
04/03/19	Hotel Room Tax			28.33	
04/03/19	Room GST	the second second second		12.88	
04/04/19	Mastercard	XXXXXXXXXXXXXXX	XX/XX		

SULLIVAN



2015
of 2

. . .

Mr Sam Sullivan 501 Belleville East Annex Parliment Bldgs Victoria BC

n,

Reference N	0.	
Arrival	2	04/01/19
Departure	:	04/04/19

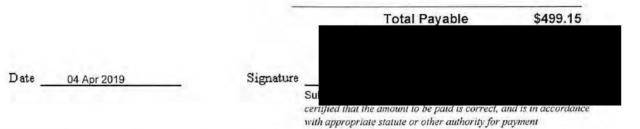
Date	Description	Additional Information	Charges	Credits
		Total		-
GST Summ	ary	Balance Due	0.00	-
Room : F&B : Other :			\$ 001	28
Total :	1		1 896.	



## Members Of The Legislative Assembly Travel Claim Form

Claim Number:	43185				
MLA Name:	Sullivan, Sam VM150101 HWR	Claim Date:	April 04, 2019	9	
Constituency:	Vancouver-False Creek		- Anton		1750
Type Of Trip:	Accompanying Person Travel		1		1922
Prepared By:			4	PR 0.5 2010	
Claimant Type:	Accompanying Person (Family M	ember)		and write	
Travel From:	Vancouver	Travel To:	Victoria		/
Trip Details:	Spring Session - sitting of the Leg	islature		AL SERVICE	5

Date	Expenses	Amount
April 01, 2019	Airfare	\$255.15 ~
Vancouver	Harbour - Victoria Harbour	
April 01, 2019	Full Day Meals Per Diem Allow.	\$61.00
April 02, 2019	Full Day Meals Per Diem Allow.	\$61.00
April 03, 2019	Full Day Meals Per Diem Allow.	\$61.00
April 04, 2019	Full Day Meals Per Diem Allow.	\$61.00



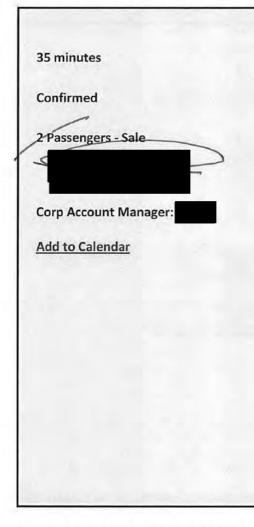
ACCOUNTS OFFIC	CE USE ONLY		
Organization Code	Account Code	STOB Code	Amount
Date APR 0 8 701	q		
Date APR 0070	Signature		
		Spend	

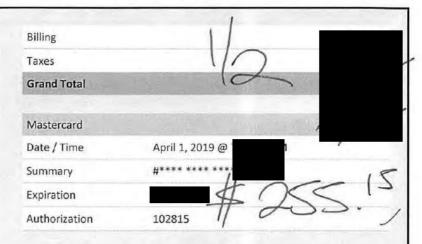
Page: 1



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Account	Customer #	
	Name	Sam Sullivar
Booking #		
Booking # Monday, April 1, 2019	Invoice #404227	1
	Invoice #404227 FARE-QT private fare-2018	1





Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the oneway travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)



×

## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43284 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: April 11, 2019 Constituency: Vancouver-False Creek GISLATIV Type Of Trip: MLA Travel Prepared By: APR 12 2019 Claimant Type: Member of Legislative Assembly Travel From: Travel To: Vancouver Victoria ANCIAL SERVIC Spring Session - sitting of the Legislature Trip Details:

Date	Expenses	Amount
April 04, 2019	Airfare - oneway	\$255.15
Victoria Harl	bour to Vancouver Harbour	
April 04, 2019	Taxi	\$19.95
	Harbour to home	
April 08, 2019	Airfare - oneway	\$255.15
	Harbour to Victoria Harbour	
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 08, 2019	Taxi	\$26.65
	ncouver Harbour	
April 08, 2019	Тахі	\$29.20
	bour (Helijet) to Legislature	
April 08, 2019	Тахі	\$22.10
Legislature t	to hotel (return)	
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Airfare - oneway	\$255.15
Victoria Harl	bour to Vancouver Harbour	
April 11, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 11, 2019	Hotel Victoria - With Receipts	\$966.57

Total Payable

\$2052.42

Page: 1

SULUVAN # 43284

Room	:	
Folio #	:	
Cashier #	1	2235
Page #	;	1 of 2

:

:

04/08/19

04/11/19

Reference No.

Arrival

Departure

Mr Sam Sullivan	
501 Belleville	
East Annex Parliment Bldgs	
Victoria BC	

Date	Description	Additional Information		Charges	Credits
04/08/19	Room Charge-Provincial Gov			275.00	
04/08/19	Destination Marketing Fee			2.75	
04/08/19	Hotel Room Tax			30.55	
04/08/19	Room GST			13.89	
					-
04/09/19	Room Charge-Provincial Gov			275.00	
04/09/19	Destination Marketing Fee			2.75	
04/09/19	Hotel Room Tax			30.55	
04/09/19	Room GST	Stranger Stranger		13.89	
04/10/19	Room Charge-Provincial Gov	1		275.00	
04/10/19	Destination Marketing Fee			2.75	
04/10/19	Hotel Room Tax			30.55	
04/10/19	Room GST			13.89	
04/11/19	Mastercard	XXXXXXXXXXX	XX/XX		

\$966.57



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		Same and the	
Account	Customer #		
	Name		Sam Sulliva
Booking			
Thursday, April 4, 2019	Invoice #404228		
	FARE-QT private far	e-2018	
	+ GST	1	Prove and
Victoria Harbour (Downtown) Vancouver Harbour (Downtown)	Billing	12	
35 minutes	Taxes	1-	
	Grand Total		
Confirmed			/
/	Mastercard		\$510.3
Passengers - Full-Fare	Date / Time	April 4, 2019 @	
	Summary	#**** ****	
. Sam Sullivan, Male	Expiration	40	$1 \leq 1$
Corp Account Manager	Authorization	205853 HL	100.

SULLIVAN 4328<

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240090

#### \*\*\*\* \*\*\*\* PURCHASE

04 00 2010

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

CARD	* * * * * * * * * * *	
CARD TY	PE MASTE	RCARD
DATE	2019/	04/08
TIME	5557	
CLERK II	D	7
INVOICE	#	58
RECEIPT	NUMBER	
C85055	459-001-466-	003-0
PURCHASE	E	
AMOUNT	\$	21.65
TIP		\$5.00
TOTAL	$\bigcap$	
	\$26.	65

MasterCard A0000000041010 6DFB5C5383A601C0 0000008000-E800 5DB70DCF2F01B125

# APPROVED

AUTH# 104002 01-027 THANK YOU

#### CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

#### 604\*871\*1111 GST# VAN TAXI APP DOWNLOAD AT APPLE STOPE

\$ 26.65

Exp Da	te	**/**	Card	Type	MC
Mame:	SAL	SULLTV			
A00000	0004	1010	Ma	sterC	ard

Trace # 1293		
Inv. # 261		
Auth # 114930	RRN	00162000
Purchase		\$19.20
Tip		\$10.00
Total	(	\$29.20
tend inner		

1011 APPROVIDE TRAM VAN

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240013

****	PURCH	ASE	×	***	
04-08-201	19				
Acct #	*******	***:			
Exp Date	**/**	Card	Туре	MC	

Name: SAM SULLIVAN MasterCard A000000041010

Operator: 268 Trace # 6781 Inv. # 8122 Auth # 154101 RRN 001970008

Purchase Tip Total

(001) APPROVED-THANK YOU

\$17.10

\$5.00

\$22.10

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### VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

CARD	* * * * * * * * * * * *
CARD TYP	E MASTERCARD
DATE	2019/04/04
TIME	3041
CLERK ID	1
INVOICE	# 79572
RECEIPT	NUMBER
C850045	20-001-080-004-0
PURCHASE	
AMOUNT	\$14.95
TIP	\$5:00
TOTAL	
	\$19.95

\$

MasterCard 0000000041010 CB2F3CDEAB72CA2 000008000-E800 7537F65A45EE44BC

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AUTH# 225949 01-027 THANK YOU

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\$ 29.20



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Customer Information		
Account	Customer #	
	Name	
	Company	Government Caucus Of Bc

Booking			
Monday, April 8, 2019	Invoice #404231		
	FARE-QT private far	re-2018	
	+ GST		
Vancouver Harbour (Downtown) Victoria Harbour (Downtown)	Billing	12	
35 minutes	Taxes		
55 minutes	Grand Total		
Confirmed	Mastercard		A
Passengers - Full-Fare	Date / Time	April 8, 2019 @	
	Summary	#**** ****	. 1
Sam Sullivan, Male	Expiration	\$755	
Corp Account Manager:	Authorization	104146	



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Account	Customer #		
	Name		Sam Sullivan
Booking			
Thursday, April 11, 2019	Invoice #404232		
	FARE-QT private fare	e-2018	<b>**</b> ****
	+ GST		
Victoria Harbour (Downtown)	and the second second	10	
Vancouver Harbour (Downtown)	Billing	12	•
35 minutes	Taxes		
ss minutes	Grand Total		
Confirmed			
	Mastercard	a on the share the the second	
Passengers - Full-Fare	Date / Time	April 11, 2019 @	
and the second	Summary	#**** **** ***	-
Sam Sullivan, Male	Expiration	to	213
Corp Account Manager:	Authorization	201339	22

	Members Of The Leg Travel Clain		embly Page: 1
Claim Number:	43287		
MLA Name:	Sullivan, Sam VM150101 HWR	Claim Date:	April 11, 2019
Constituency:	Vancouver-False Creek		LEGISLATIVE AL
Type Of Trip:	Accompanying Person Travel	-	LEGISLANIVE AS
Prepared By:			APD -
Claimant Type:	Accompanying Person (Family Me	ember) )	1 2 2010
Travel From:	Vancouver	Travel To:	Victoria
Trip Details:	Spring Session		InClas

Date	Expenses	Amount
April 04, 2019	Airfare	\$255.15
Victoria Ha	rbour to Vancouver Harbour	
April 08, 2019	Airfare	\$255.15
Vancouver	Harbour to Victoria Harbour	
April 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
April 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
April 10, 2019	Full Day Meals Per Diem Allow.	\$61.00
April 11, 2019	Airfare	\$255.15
Victoria Ha	rbour to Vancouver Harbour	
April 11, 2019	Breakfast & Lunch only	\$39.50

			Total Payable	\$987.95
Date _	11 Apr 2019	Signat		

ACCOUNTS OFFIC	E USE ONLY		
Organization Code	Account Code	STOB Code	Amount
14 M			
APR 1 5 2	019		
Date	Signature		
		Spendi	



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		and the second second
Account	Customer #	
	Name	Sam Sulli
Booking	n	
Thursday, April 4, 2019	Invoice #404228	
	FARE-QT private far	e-2018
	+ GST	
Victoria Harbour (Downtown) Vancouver Harbour (Downtown)	Billing	1/2-
35 minutes	Taxes	
	Grand Total	
Confirmed		
_	Mastercard	
Passengers - Full-Fare	Date / Time	April 4, 2019 @
	Summary	#****
	Expiration	\$2<54
	Authorization	205853



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		alle a state of the state of the
Account	Customer #	and a subject of the second
	Name	
	Company	Government Caucus Of Bc

Monday, April 8, 2019	Invoice #404231	
	FARE-QT private fai	re-2018
	+ GST	10
/ancouver Harbour (Downtown) /ictoria Harbour (Downtown)	Billing	(2
35 minutes	Taxes	
ss milites	Grand Total	
Confirmed		
	Mastercard	and a superior of the superior of the superior
Passengers - Full-Fare	Date / Time	April 8, 2019 @
	Summary	#**** **** **
. Sam Sullivan, Male	Expiration	# DECK
Corp Account Manager	Authorization	104146



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information			and a subscript
Account	Customer #		
	Name		Sam Sulliva
Booking			
Thursday, April 11, 2019	Invoice #404232		
	FARE-QT private far	e-2018	
	+ GST	1	
Victoria Harbour (Downtown) Vancouver Harbour (Downtown)	Billing	12	
35 minutes	Taxes	1	
	Grand Total		1.T
Confirmed			
	Mastercard	Acril 11, 2010, 6	
Passengers - Full-Fare	Date / Time	April 11, 2019 @	
	Summary	#	1
	Expiration Authorization	201339 \$77	6013
		111220	

#### Members Of The Legislative Assembly Page: 1 **Travel Claim Form** Claim Number: 43321 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: April 11, 2019 Constituency: Vancouver-False Creek CEISLATIVE ISS Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Victoria Travel To: Vancouve **Trip Details:** Spring Session - sitting of the legislature THANCIAL 14 Date Expenses Amount April 11, 2019 Taxi \$42.90 Legislature to Victoria Harbour (helijet)include return trip to drop off wheelchair April 11, 2019 Taxi \$24.65 Vancouver Harbour (helijet) to home **Total Payable** \$67.55 Date 15 Apr 2019 Signatur 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 APR 2 4 2019 Date Signature Spe

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240013

Operator: 268 Trace # 6822 Inv. # 268 Auth # 201218

RRN 001975008

Purchase \$32.90 Tip Total \$42.90 (001) APPROVED-THANK YOU

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VANCOUVER TAXI 790 CLARK DR BC VANCOUVER CARD MASTERCARD CARD TYPE 2019/04/11 DATE 0553 TIME CLERK ID 9 34 INVOICE # RECEIPT NUMBER C85038785-001-651-006-0 PURCHASE \$19.65 AMOUNT \$5.00 TIP TOTAL 65 \$24

MasterCard A0000000041010 0537AE97BA95F7A0 0000008000-E800 E2BEF281C8D10DF7

## APPROVED

AUTH# 220856 THANK YOU 01-027

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The second second	Members Of The Leg	islative Assembly	Page: 1
	Travel Clair	n Form	and the second second
		/	EGISLATIVE ASS
Claim Number:			~
ALA Name:	Sullivan, Sam VM150101 HWR Vancouver-False Creek	Claim Date: April 13, 201	9 APR 1 8 ZD19
Constituency: Type Of Trip:	MLA Travel		Pitt 10 Pres
repared By:	WEA Have	/	MAN
Claimant Type:	Member of Legislative Assembly		THANGIAL SERVI
ravel From:	Vancouver	Travel To: South Vanco	
rip Details:	Vancouver Vaisakhi Parade and I	The subscription of the second s	
Date	Expenses		Amount
pril 13, 2019	Taxi		\$93.35
Home to	1126 SE Marine Drive- round trip.		φ00.00+
		Total Payable	\$93.35
			1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Date 17 Apr	2019 Signa		
Date 17 Apr	2019 Signa		
Date 17 Apr:	2019 Signa	тт эртөртан запан өг өтөг ашпоту	уог раутенс
		with oppropriate statute or other taunority	for payment
	OFFICE USE ONLY	ини орргорные знаше ог ответ ашногну	jos payanent
	OFFICE USE ONLY	STOB Code	Amount
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	OFFICE USE ONLY	STOB Code	Amount
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VANCOUVER TAXI <sup>1</sup>, 790 CLARK DR VANCOUVER BC

CARD TYPE MASTERCARD DATE 2019/04/13 TIME 9891 CLERK LD 1 INVOIGE # 79012 RECEIPT NUMBER C85010588-001-878-006-0

PURCHASE

MasterCard A0000000041010 C3F8A01EB6C6955B 0000008000-E800 F3ADA5BDBA3A2701

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AUTH# 01361Z THANK YOU 01-027

93.35

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## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43677 MLA Name: May 30, 2019 Sullivan, Sam VM150101 HWR Claim Date: Constituency: Vancouver-False Creek Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Vancouver Travel To: Victoria Trip Details: Spring Session - sitting of the legislature

Date	Expenses	Amount
May 16, 2019	Taxi	\$35.00
Legislature	e to Victoria Harbour (Helijet)	
May 16, 2019	Тахі	\$24.65
	r Harbour to home	
May 27, 2019	Airfare - oneway	\$255.15
	r harbour to Victoria harbour	
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 27, 2019	Тахі	\$16.15
home to V	ancouver harbour	
May 27, 2019	Taxi	\$56.40
Victoria Ha wheelchai	arbour (Helijet) to legislature including return to drop of	
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019 Victoria ha	Airfare - oneway arbour to Vancouver harbour	\$255.15
May 30, 2019 3 nights	Hotel Victoria - With Receipts	\$650.25
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Тахі	\$44.00
	e to Victoria Harbour (Helijet) including return to drop of r	Ť
May 30, 2019	Тахі	\$25.75
Vancouver	r Harbour to home	

Total Payable

\$1606.50

Page: 1



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Account	Customer #		
	Name		Sam Sullivan
Booking			
Monday, May 27, 2019	Invoice #408170		- A CONTRACTOR OF
	FARE-QT private far	e-2018	-1
Vancouver Harbour (Downtown)	+ GST	1/	
Victoria Harbour (Downtown)	Billing	10	
35 minutes	Taxes	12	
	Grand Total		2747113
Confirmed	Mastercard		/
Passengers - Full-Fare	Date / Time	May 27, 2019 @	
*	Summary	#**** **** ***	
Sam Sullivan, Male	Expiration	00	-015
Corp Account Manager	Authorization	103331 PL	, 60



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Account	Customer #		
	Name	Sam Sulli	van
Booking			
Thursday, May 30, 2019	Invoice #408281		-
	FARE-QT private fa	re-2018	
	+ GST	1	
Victoria Harbour (Downtown)		anopalation for the state	
Vancouver Harbour (Downtown)	Billing	10	
35 minutes	Taxes	1	
	Grand Total	10	
Confirmed	The state of the state of the state of the		
-	Mastercard		
Passengers - Full-Fare	Date / Time	May 30, 2019 (	
•	Summary	#**** ****	7
· Sam Sullivan, Male	Expiration	* 7 C C . 1.	
Add to Calendar	Authorization	202941	

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240013

Operator: 268 Trace # 7254 Inv. # 268 Auth # 201212

RRN 001021002

Purchase \$25.00 Tip \$10.00 Total \$35.00 (001) APPROVED-THANK YOU

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VOINCOVER TAXI 790 CLARK DR VANCOUVER BC CARD MASTERCARD CARD TYPE DATE 2019/05/16 2491 TIME CLERK ID 9 60 INVOICE # RECEIPT NUMBER C85010724-001-252-001-0 PURCHASE \$19.65 AMOUNT \$5.00 TIP TOTAL

MasterCard A0000000041010 EA3D457B6A6DBCE0 0000008000-E800 EB65AE5D1FD99EA6

# APPROVED

TH# 215742

01-027

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VANJOUVER LAXI 790 CLARK DR BC VANCOUVER CARD MASTERCARD CARD TYPE 2019/05/27 DATE TIME 0977 CLERK ID 3 4146 INVOICE # RECEIPT NUMBER C85000913-001-343-006-0 PURCHASE \$11.15 AMOUNT \$5.00 TIP TOTAL \$16.15 MasterCard

MasterCard A0000000041010 1652D778BEE85DAC 0000008000-E800 530DA696F26B3612

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240012 \*\*\*\* \*\*\*\* PURCHASE 05-27-2019 Acct # Card Type MC Exp Date \*\*/\*\* Name: SAM SULLIVAN A0000000041010 MasterCard Operator: 262 Trace # 8283 Inv. # 262 RRN 001795004 Auth # 115627 Purchase \$46.40 Tip \$10.00 Total \$56.40 (001) APPROVED-THANK YOU Retain this copy for your records Customer copy www.vellowcabvictoria.com 250-381-2222

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240013

#### 

Operator: 268 Trace # 7411 Inv. # 268 Auth # 211319 RRN 001039001

Purchase \$34.00 Tip Total \$44.00 (001) APPROVED-THANK YOU

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VANCOUVER TAXI 790 CLARK DR VANCOUVER BC CARD CARD TYPE MASTERCARD 2019/05/30 DATE 0863 TIME 9 CLERK ID 34 INVOICE # RECEIPT NUMBER C85038785-001-750-006-0 PURCHASE \$15.75 AMOUNT \$10.00 TIP TOTAL \$25.75 MasterCard

MasterCard A0000000041010 D1B1D58C9FB6D38D 0000008000-E800 C1F6F1DF0A618AA1

## APPROVED

AUTH# 225833 THANK YOU 01-027

#### CARDHOLDER COPY

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GILLIVAN # 43677

Sam Sullivan

Canada

Room No. Arrival Departure Date Folio No.

: 05-27-19 : 05-30-19

Conf. No. Custom Reference

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
05-27-19	Room Charge	185.00	
05-27-19	GST Room Tax	9.34	
05-27-19	PST Room Tax	14.95	
05-27-19	MRDT Tax	5.61	
05-27-19	DMF Fee	1.85	
05-28-19	Room Charge	185.00	
05-28-19	GST Room Tax	9.34	
05-28-19	PST Room Tax	14.95	
05-28-19	MRDT Tax	5.61	
05-28-19	DMF Fee	1.85	
05-29-19	Room Charge	185.00	
05-29-19	GST Room Tax	9.34	
05-29-19	PST Room Tax	14.95	
05-29-19	MRDT Tax	5.61	
05-29-19	DMF Fee	1.85	
05-30-19	Mastercard XXXXXXXXXXX		650.25

		Total Charges Total Credits	650.25 650.25
		Balance	0.00
Merchant ID		Credit Card #	\$650.25
Merchant ID Transaction ID	5855886	Credit Card #	¥ 6.50.25.
	5855886 204429	Credit Card # Capture Method	

DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8% MRDT, GST and PST calculated on the Room Rate plus DMF PST 7% when applicable on Incidental Charges



## Members Of The Legislative Assembly Travel Claim Form

Claim Number:	43678		
MLA Name:	Sullivan, Sam VM150101 HWR	Claim Date:	May 30, 2019
Constituency:	Vancouver-False Creek		E Sector
Type Of Trip:	Accompanying Person Travel		961
Prepared By:			JUND
Claimant Type:	Accompanying Person (Family M	ember)	12 2013
Travel From:	Vancouver	Travel To:	Victoria
Trip Details:	Spring Session		AL SECURE
			- WILLED

Date	Expenses	Amount
May 27, 2019	Airfare	\$255.15
Vancouver	harbour to Victoria harbour	
May 27, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 28, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 29, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 30, 2019	Airfare	\$255.15
Victoria ha	bour to Vancouver harbour	
May 30, 2019	Full Day Meals Per Diem Allow.	\$61.00

Total Payable

\$754.30

Date \_\_\_\_ 31 May 2019



with appropriate statute or other authority for payment

## 

Page: 1



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer #	
Name	Sam Sullivan
and the second second	
Invoice #408170	
FARE-QT private fare-2018	,
+ GST	
Billing	2,
Taxes	1
Grand Total	
Mastercard	
Date / Time May 27, 2019 @	p 7
Summary #**** ****	*3
Expiration	75515
	Name Invoice #408170 FARE-QT private fare-2018 + GST Billing Taxes Grand Total Mastercard Date / Time May 27, 2019 ( Summary #*********



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Account	Customer #	
	Name	Sam Sulliva
Booking		
Thursday, May 30, 2019	Invoice #408281	
	FARE-QT private fare-2018	
(intervie Unit and /Decombary)	+ GST	
/ictoria Harbour (Downtown) /ancouver Harbour (Downtown)	Billing	
35 minutes	Taxes	
	Grand Total	
Confirmed	many we prove that to do a maniferrative restriction of the second s	the second s
-	Mastercard	
Passengers - Full-Fare	Date / Time May 30, 2019	
-	Summary #**** *****	
•	Expiration	作しくくて
Add to Calendar	Authorization 202941	TLOS



## Members Of The Legislative Assembly Travel Claim Form

Claim Number:	43384		
MLA Name:	Sullivan, Sam VM150101 HWR	Claim Date:	May 02, 2019
Constituency:	Vancouver-False Creek		Contraction of the
Type Of Trip:	MLA Travel		
Prepared By:			MAY 0 3 2019
Claimant Type:	Member of Legislative Assembly		Contra e apic
Travel From:	Vancouver	Travel To:	Victoria
Trip Details:	Spring Session - sitting of the Leg	islature	MANCIAL SERVICE

Date		Expenses	Amount
April 04,	Missing from (	Taxi Claim 43284 - Legislature to Victoria Harbour (Helijet) rn to drop off wheelchair)	\$38.90
April 29,		Airfare - oneway Irbour - Victoria Harbour	\$255.15
April 29,	2019 1 night	Hotel Victoria - With Receipts	\$134.73
April 29,	2019	MLA Per Diem - Victoria	\$61.00
April 29,	2019 home to Vance	Taxi ouver Harbour	\$22.35
April 29,		Taxi our (Helijet) to Legislature (including return to drop off	\$33.00
April 30,	2019	MLA Per Diem - Victoria	\$61.00
May 01,	2019	MLA Per Diem	\$61.00
May 02,		Airfare - oneway our - Vancouver Harbour	\$255.15
May 02,	2019 2 nights	Hotel Victoria - With Receipts	\$836.53
			\$1758.81
Date _	02 May 2019	Sigr	
		Sullivan, Sam VM150101 HWR	and an an an an an an

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

Page: 1



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information			
Account	Customer #		
100 AUX - 400	Name	Sam	Sullivan
Booking			
Monday, April 29, 2019	Invoice #408163		
Vancouver Harbour (Downtown) Victoria Harbour (Downtown)	FARE-QT private fare	e-2018	
35 minutes	Taxes Grand Total		
Confirmed	Mastercard		
Passengers - Full-Fare	Date / Time	April 29, 2019 @	
-	Summary	#**** ****	
Sam Sullivan, Male	Expiration	# 200	<
Corp Account Manager:	Authorization	102644	-,
Add to Calendar	Helijet fares are fu	Illy Changeable / Refundable up to 5pm	the



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Account	Customer #		
	Name		Sam Sullivan
Booking			
Thursday, May 2, 2019	Invoice #408275		Not A TANK AND
	FARE-QT private fa	re-2018	
Victoria Harbour (Downtown) Vancouver Harbour (Downtown)	+ GST	10	
		112	1002
	Billing	10	
35 minutes	Taxes		
	Grand Total		L Santa
Confirmed			/
/	Mastercard		/
Passengers - Full-Fare	Date / Time	May 2, 2019 @	(
-	Summary	#**** ****	
Sam Sullivan, Male	Expiration	H C	)0718
Add to Calendar	Authorization	203838 11 0	(2)-



Room No.	:
Arrival	: 04-29-19
Departure Date	: 04-30-19
Folio No.	- 3

SULLIVAN

Conf. No. Custom Reference

.

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
04-29-19	Room Charge	115.00	
04-29-19	GST Room Tax	5.81	
04-29-19	PST Room Tax	9.29	
04-29-19	MRDT Tax	3.48	
04-29-19	DMF Fee	1.15	
04-30-19	Mastercard XXXXXXXXXXX		134.73

+3384

		Total Charges Total Credits	134.73	134.73
		Balance		0.00
Merchant ID Transaction ID	5855883	Credit Card #	xxxxxxxxxx	2

DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8% MRDT, GST and PST calculated on the Room Rate plus DMF PST 7% when applicable on Incidental Charges

Page No. 1 of 1

# 43384 SALUVAN.

04/30/19

05/02/19

Room	2	
Folio #	2	
Cashier #	4	226854
Page #	t	1 of 1

÷

;

Reference No.

Arrival

Departure

Mr Sam Sullivan 501 Belleville East Annex Parliment Bldgs Victoria BC

Date	Description	Additional Information		Charges	Credits
04/30/19	Room Charge-Provincial Gov			315.00	
04/30/19	Destination Marketing Fee			3.15	
04/30/19	Hotel Room Tax			35.00	
04/30/19	Room GST			15.91	
05/01/19	Room Charge-Provincial Gov			399.00	
05/01/19	Destination Marketing Fee			3.99	
05/01/19	Hotel Room Tax			44.33	
05/01/19	Room GST			20.15	
05/02/19	Mastercard	XXXXXXXXXXXX	XX/XX		836.53
		Total		836.53	836.53
		Balance Due		0.00	

GST Summary	¥.	
Room :	36.06	
F&B:	0.00	Ц
Other :	0.00	CJ 100 P.
Total :	36.06	AP 836.33

### VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

CARD ***	*****
CARD TYPE	MASTERCARD
DATE	2019/04/29
TIME	8354
CLERK ID	1
INVOICE #	80119
RECEIPT NUM	BER
C85001523-	001-127-003-0
PURCHASE	
AMOUNT	\$17.35
TIP	\$5.00
TOTAL	~
/	\$22.35
(	+

MasterCard A000000041010 CD514EA810CC4544 0000008000-E800 D053D8160659F941

# APPROVED

AUTH# 102452 01-027 THANK YOU

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240084

# \*\*\*\* PURCHASE \*\*\*\*

04-29-2019 Acct # \*\*\*\*\*\*\*\*\*\*\* C Card Type MC Name: SAM SULLIVAN A0000000041010 MasterCard

Operator: 263 Trace # 914 Inv. # 263 Auth # 114915 RRN 001570004 TVR 0000008000 TSI E800 TC B110756D66F6A7D8

Purchase \$23.00 Tip \$10.00-Total \$33.00 (001) APPROVED-THANK YOU (PIN VERIFIED)

Retain this copy for your records Merchant copy

\$ 33.00

35



Sam Sullivan
Member Name:

Travel Claim Form Number	43384
Expense Description	Тахі
Vendor	Yellow Cab Victoria
Amount	\$38.90
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



### Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43385 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: May 02, 2019 Constituency: Vancouver-False Creek Type Of Trip: Accompanying Person Travel MAY 0.3 TUN Prepared By: Claimant Type: Accompanying Person (Family Member) Travel From: Vancouver Travel To: Victoria Spring Session Trip Details:

Date	Expenses	Amount
April 29, 2019	Airfare	\$255.15
Vancouver	Harbour to Victoria Harbour	
April 29, 2019	Full Day Meals Per Diem Allow.	\$61.00
April 30, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 01, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 02, 2019	Airfare	\$255.15
Victoria Ha	rbour to Vancouver Harbour	
May 02, 2019	Full Day Meals Per Diem Allow.	\$61.00

	Total Pavable \$754.30
Date 02 May 2019	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 Cod	е	Amount
Date MAY	0.6 2019	Signature	Spen	ature	

Page: 1



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Account	Customer #		
	Name		Sam Sullivan
Booking			
Thursday, May 2, 2019	Invoice #408275	and the second second	the second
	FARE-QT private far	e-2018	
	+ GST		
Victoria Harbour (Downtown)	and the second second	VO	ntr-03
Vancouver Harbour (Downtown)	Billing	1'A	
35 minutes	Taxes	10	
	Grand Total		
Confirmed	1.11-12-11		
-	Mastercard		/
Passengers - Full-Fare	Date / Time	May 2, 2019 @	/
. Lynn Zanatta, Female	Summary	#**** ****	
-	Expiration	40	(21)
Add to Calendar	Authorization	203838 47	$\rightarrow$ , $\leftarrow$



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		Anna and and a second	
Account	Customer #		
	Name	Sam Sull	ivan
Booking			
Monday, April 29, 2019	Invoice #408163		
	FARE-QT private far	e-2018	
	+ GST		
Vancouver Harbour (Downtown) Victoria Harbour (Downtown)	Billing	12	
35 minutes	Taxes		
55 minutes	Grand Total	and the state of the second	
Confirmed			
_	Mastercard		
Passengers - Full-Fare	Date / Time	April 29, 2019 @	
C. Lynn Zanatta, Female	Summary	#**** ****	- 1
	Expiration	4755	
Corp Account Manager:	Authorization	102644	1
Add to Calendar	Halijat faras ara f	ر ا ully Changeable / Refundable up to 5pm th	P



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Vy/VCTAL SERVIC

Claim Number:	43482		
MLA Name:	Sullivan, Sam VM150101 HWR	Claim Date:	May 09, 2019
Constituency:	Vancouver-False Creek		
Type Of Trip:	MLA Travel		GISHATIVE #50.00
Prepared By:			BILL MARKEN
Claimant Type:	Member of Legislative Assembly		f HAVE A AND
Travel From:	Vancouver	Travel To:	Victoria MAY 1 0 2019
Trip Details:	Spring Session - sitting of the Leg	islature	100

Date	Expenses	Amount
May 02, 2019	Taxi	\$45.00
Legislature to wheelchair	Victoria Harbour (Helijet) including return to drop off	
May 06, 2019	Airfare - oneway	\$255.15
Vancouver Har	bour to Victoria Harbour	
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 06, 2019	Taxi	\$22.75
home to Vanco	ouver Harbour	
May 06, 2019	Тахі	\$34.90
	ur (Helijet) to Legislature and return to drop off	
May 07, 2019	MLA Per Diem	\$61.00
May 08, 2019	MLA Per Diem - Victoria	\$61.00
May 09, 2019 Victoria Harbou	Airfare - oneway ur to Vancouver Harbour	\$255.15
May 09, 2019 3 nights	Hotel Victoria - With Receipts	\$1402.41 🗸
May 09, 2019	MLA Per Diem	\$61.00
	Total Payable	\$2259.36
		1441
Date 09 May 2019	Signature	
and a second second second	Sullivan, Sam VM150101 HVVR	
	certified that the amount to be paid is correct with appropriate statute or other authority fo	

# ACCOUNTS OFFICE USE ONLY

Organization Code Account Code

STOB Code

Amount

3482 SULIVAN

Reference No.

Arrival

Mr Sam Sullivan 501 Belleville East Annex Parliment Bldgs Victoria BC

Date

Description

	Departure	:	05/09/19		
Addi	itional Information			Charges	Credits

: 05/06/19

05/06/19	Room Charge-Provincial Gov	399.00
05/06/19	Destination Marketing Fee	3.99
05/06/19	Hotel Room Tax	44.33
05/06/19	Room GST	20.15
05/07/19	Room Charge-Provincial Gov	399.00
05/07/19	Destination Marketing Fee	3.99
05/07/19	Hotel Room Tax	44.33
05/07/19	Room GST	20.15
05/08/19	Room Charge-Provincial Gov	399.00
05/08/19	Destination Marketing Fee	3.99
05/08/19	Hotel Room Tax	44.33
05/08/19	Room GST	20.15

Sullivar) L C

Room	:		
Folio #	:		
Cashier #	:	2075	
Page #	:	2 of 2	ž

Mr Sam Sullivan 501 Belleville East Annex Parliment Bldgs Victoria BC

Reference N	ю.	
Arrival	:	05/06/19
Departure	:	05/09/19

Date	Description	Additional Information	Charges	Credits
	•	Total		0.00
GST Summ	nary	Balance Due	/	
Room : F&B :			# 11.02 4	+)
Other : Total :			\$ 1402.	1





If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Account	Customer #	Customer #		
	Name		Sam Sullivar	
Booking				
Thursday, May 9, 2019	Invoice #408276			
	FARE-QT private far	re-2018	\$243.00	
Victoria Harbour (Downtown) Vancouver Harbour (Downtown)	+ GST		\$12.1	
	Billing		\$243.00	
35 minutes	Taxes		\$12.15	
oo minuteo	Grand Total	/	\$255.1	
Confirmed	Mastercard	(	\$255.1	
1 Passengers - Off-Peak	Date / Time	May 9, 2019 @		
. Sam Sullivan, Male	Summary	#**** ****		
Add to Calendar	Expiration		755	
Add to calendar	Authorization	200822	10	



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Account	Customer #		
	Name		Sam Sullivan
Booking			
Monday, May 6, 2019	Invoice #408165		
	FARE-QT private far	e-2018	
	+ GST	1	
Vancouver Harbour (Downtown) Victoria Harbour (Downtown)	Billing	12	
35 minutes	Taxes	10	
So minutes	Grand Total		
Confirmed	Mastercard		/
Pageongora Full Foro	Date / Time	Мау 6, 2019 @	
Passengers - Full-Fare	Summary	#**** ****	ay carata ang ang ang ang ang ang ang ang ang an
Sam Sullivan, Male	Expiration	- 4 /	2015
Corp Account Manager:	Authorization	103155	15.

#### YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240013

\*\*\*\* \*\*\*\* PURCHASE 05-02-2019 Acct # C Exp Date \*\*/\*\* Card Type MC Name: SAM SULLIVAN A0000000041010 MasterCard

Operator: 268 Trace # 7084 Inv. # 268 Auth # 210810

RRN 001002004

\$35.00

\$10.00

\$45.00

Purchase Tip Total 001) APPROVED-THANK YOU

> Retain this copy for your records

Customer copy

www.yellowcabvictoria.com 250-381-2222

#### VER TAXI 790 CLARK DR VANCOUVER BC

CARD ***	*******
CARD TYPE	MASTERCARD
DATE	2019/05/06
TIME	8205
CLERK ID	7
INVOICE #	62
RECEIPT NUM	ABER
C85029733-	-001-474-003-0

PURCHASE TOTAL

MasterCard A000000041010 8F7868F9D2B8C9BB 0000008000-E800 ED03A17AA71DEFFF

# APPROVED

01-027 AUTH# 103010 ANK YOU

VERIFIED BY PIN

MERCHANT COPY

PORTANT - RETAIN TH COPY FOR YOUR RECORE

### YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240012 \*\*\*\* \*\*\*\* PURCHASE 05-06-2019 Acct # ſ. Exp Date \*\*/\*\* Card Type MC Name: SAM SULLIVAN A000000041010 MasterCard Operator: 262 Trace # 7975 Inv. # 262 Auth # 114912 RRN 001759003 Purchase \$24.90 Tip \$10.00 \$34.90 Total APPROVED-THANK YOU 001

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www.yellowcabvictoria.com 250-381-2222



### Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43484 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: May 09, 2019 Constituency: Vancouver-False Creek Type Of Trip: Accompanying Person Travel Prepared By: Claimant Type: Accompanying Person (Family Member) MAY 1 0 2019 Travel From: Travel To: Victoria Vancouver Trip Details: Spring Session MACUAL

Airfare		\$255.15
arbour to Victoria Harbour		
Full Day Meals Per Diem Allow.		\$61.00
Full Day Meals Per Diem Allow.		\$61.00
Full Day Meals Per Diem Allow.		\$61.00
Airfare our to Vancouver Harbour		\$255.15
Full Day Meals Per Diem Allow.		\$61.00
	Total Payable	\$754.30
	arbour to Victoria Harbour Full Day Meals Per Diem Allow. Full Day Meals Per Diem Allow. Full Day Meals Per Diem Allow. Airfare our to Vancouver Harbour	arbour to Victoria Harbour Full Day Meals Per Diem Allow. Full Day Meals Per Diem Allow. Full Day Meals Per Diem Allow. Airfare four to Vancouver Harbour Full Day Meals Per Diem Allow.

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

09 May 2019

Date

Organiza	tion Code	Account Code	STOB Code	Amount
Date	MAY 1 0 2019	Signature	h	
-			Spendir	re

Signatur

Page: 1



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information	and the second	
Account	Customer #	
	Name	Sam Sullivan
Booking		
Monday, May 6, 2019	Invoice #408165	
	FARE-QT private fare-2018	
	+ GST	
Vancouver Harbour (Downtown) Victoria Harbour (Downtown)	Billing	1
35 minutes	Taxes	
	Grand Total	
Confirmed	test of the second s	/
1	Mastercard	1
Passengers - Full-Fare	Date / Time May 6, 2019 @	
. Lynn Zanatta, Female	Summary #**** ****	*
	Expiration	HOCTIS
Corp Account Manager:	Authorization 103155	# 200.
Add to Calendar	Helijet fares are fully Changeable / Re	efundable up to 5pm the



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
Account	Customer #	
	Name Sam Su	llivan
Booking		
Thursday, May 9, 2019	Invoice #408166	
	FARE-QT private fare-2018 \$24	43.00
victoria Harbour (Downtown)	+ GST \$3	12.15
Vancouver Harbour (Downtown)	Billing \$24	43.00
35 minutes	Taxes \$	12.15
	Grand Total \$2	55.15
Confirmed	Mastercard -\$2	55.15
1 Passengers - Full-Fare	Date / Time May 9, 2019 @	(providence)
. Lynn Zanatta, Female	Summary #**** ****	
Corp Account Manager:	Expiration Harris	- 1
	Authorization 195922	> ~
Add to Calendar	Helijet fares are fully Changeable / Refundable up to 5pm th	



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## Members Of The Legislative Assembly Travel Claim Form

	Claim Number:	43604			
Ē	MLA Name:	Sullivan, Sam VM150101 HWR	Claim Date:	May 16, 2019	
	Constituency:	Vancouver-False Creek			
	Type Of Trip:	MLA Travel		1	
	Prepared By:				MARIA
	Claimant Type:	Member of Legislative Assembly	- /	and the second	17
	Travel From:	Vancouver	Travel To:	Victoria	
	Trip Details:	Spring Session - sitting of the legi	slature		FIGL SE
					and the second se

Date	Expenses	Amount
May 09, 2019 Legislature	Taxi to Victoria Harbour (Helijet) including return to drop o	\$45.00
wheelchair		
May 13, 2019	Airfare - oneway	\$255.15
Vancouver	Harbour to Victoria Harbour	
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 13, 2019	Taxi	\$20.00
	ancouver Harbour	
May 13, 2019	Taxi	\$34.90
	arbour (Helijet)to Legislature including return to drop o	
May 14, 2019	MLA Per Diem	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Airfare - oneway	\$255.15
Victoria Ha	rbour to Vancouver Harbour	
May 16, 2019	Hotel Victoria - With Receipts	\$1402.41
3 nights	Contraction and Contraction of Contraction of Contraction	
May 16, 2019	MLA Per Diem - Victoria	\$61.00
	Total Pay	able \$2256.61

Date 16 May 2019

Signature

Sumvan, Sant VM-150-10111VM 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

Page: 1



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Account	Customer #
Second Labor Process	Name Sam Sulliva
Booking	
Monday, May 13, 2019	Invoice #408167
	FARE-QT private fare-2018
(	+ GST 1
Vancouver Harbour (Downtown) Victoria Harbour (Downtown)	Billing
35 minutes	Taxes
	Grand Total
Confirmed	1
/	Mastercard
Passengers - Full-Fare	Date / Time May 13, 2019 @
Same Sullinear Mada	Summary #**** ****
. Sam Sullivan, Male	Expiration
Corp Account Manager	Authorization 103423 T



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
Account	Customer #	
	Name Sam Su	ıllivar
Booking		
Thursday, May 16, 2019	Invoice #408168	ADD
	FARE-QT private fare-2018	
	+ GST	
Victoria Harbour (Downtown) Vancouver Harbour (Downtown)	10	
vancouver Harbour (Downtown)	Billing	
35 minutes	Taxes	
	Grand Total	
Confirmed		-
	Mastercard	
Passengers - Full-Fare	Date / Time May 16, 2019 @	
	Summary #**** ****	
. Sam Sullivan, Male	Expiration	
Corp Account Manager:	Authorization 201302	

SULLIVAN # 43604

Room 1 Folio # 1 Cashier # : 2075 Page # : 1 of 2

:

:

05/13/19

05/16/19

Reference No.

Arrival

Departure

Mr Sam Sullivan 501 Belleville East Annex Parliment Bldgs Victoria BC

Date	Description	Additional Information		Charges	Credits
05/13/19	Room Charge-Provincial Gov	a second as a second		399.00	
05/13/19	Destination Marketing Fee			3.99	
05/13/19	Hotel Room Tax			44.33	
05/13/19	Room GST			20.15	
05/14/19	Room Charge-Provincial Gov			399.00	
05/14/19	Destination Marketing Fee			3.99	
)5/14/19	Hotel Room Tax			44.33	
5/14/19	Room GST			20.15	
)5/15/19	Room Charge-Provincial Gov			399.00	
05/15/19	Destination Marketing Fee			3.99	
05/15/19	Hotel Room Tax			44.33	
05/15/19	Room GST			20.15	/
05/16/19	Mastercard	XXXXXXXXXXX	XX/XX	1	1,402.4
				(	

\$ 1402.41

SULLIVAN # 43604

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Room		
Folio #	:	
Cashier #	:	2075
Page #	:	2 of 2

1

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05/13/19

05/16/19

Reference No.

Arrival

Departure

Mr Sam Sullivan 501 Belleville East Annex Parliment Bldgs Victoria BC

Date	Description	Additional Information	Charges	Credits
		Total	1,402.41	1,402.41
		Balance Due	0.00	
GST Summ	nary			
Room :	60.45			
F&B :	0.00			
Other :	0.00			
Total :	60.45			



YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240013

PURCHASE 05-09-2019 Acct # C Card Type MC Exp Date \*\*/\*\* Name: SAM SULLIVAN A000000041010 MasterCard

Operator: 268 Trace # 7167 Inv. # 268 Auth # 210257

tttt

RRN 001011002

\$35.00

\$10.00

\$45.00

\*\*\*\*

Purchase Tip Total (001) APPROVED-THANK YOU

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> www.yellowcabvictoria.com 250-381-2222

ACOUVER TAXI 790 CLARK DR VANCOUVER BC

CARD	* *	****	* * * * *	
CARD	TYPE	M	ASTERC	ARD
DATE		2	019/05	113
TIME		8183		
CLER	K ID			7
INVO	ICE #			56
RECE	IPT NU	MBER		
C85	052631	-001-	429-00	2-0
	-			

PURCHASE

TOTAL

MasterCard A0000000041010 0C6AC55098A68DB3

\$20.00

01 - 027

0000008000-E800 8DDB4AFCDABD8D9B

APPROVED AUTH# 103054

THANK YOU

CARDHOLDER COPY

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604\*871\*1111

GST# DOWNLOAD VAN TAXI APP

YELLOW CAB 817 FISGARD STREET V8W1R9 BC VICTORIA 21852400 GH2185240012

#### \*\*\*\* \*\*\*\* PURCHASE 05-13-2019 C Acct # Card Type MC Exp Date \*\*/\*\* Name: SAM SULLIVAN MasterCard A0000000041010

Operator: 262 Trace # 8097 Inv. # 262 Auth # 120840

Purchase Tip Total

RRN 001772007

\$24.90 \$10.00 \$34.90 (001) APPROVED-THANK YOU

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\$ 34.90



## Members Of The Legislative Assembly Travel Claim Form

Claim Number:	43607				
MLA Name:	Sullivan, Sam VM150101 HWR	Claim Date:	May 16, 201	9	
Constituency:	Vancouver-False Creek		1		
Type Of Trip:	Accompanying Person Travel		10	A.c.	Sec.
Prepared By:				MAY 7 7	25
Claimant Type:	Accompanying Person (Family M	lember)	12	2. 6- 3	
Travel From:	Vancouver	Travel To:	Victoria	P.C. C.	
Trip Details:	Spring Session			SERVICES	X

Date	Expenses	Amount
May 09, 2019	Taxi	 \$13.10 1
Legislature	to Victoria Harbour (Helijet)	
May 13, 2019	Airfare	\$255.15
Vancouver	Harbour to Victoria Harbour	
May 13, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 14, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 15, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 16, 2019	Airfare	\$255.15
Victoria Har	bour to Vancouver Harbour	
May 16, 2019	Full Day Meals Per Diem Allow.	\$61.00

Total Pavable \$7

\$767.40

16 May 2019

Date

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 MAY 2 2 2019 Signature Spend ure

Signature

Page: 1

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240057



www.yellowcabvictoria.com 250-381-2222



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
Account	Customer #	
	Name Sam Sullivan	
Booking		
Monday, May 13, 2019	Invoice #408167	
Vancouver Harbour (Downtown) Victoria Harbour (Downtown)	FARE-QT private fare-2018 + GST	
35 minutes	Billing Taxes Crand Total	
Confirmed	Mastercard	
Passengers - Full-Fare	Date / Time May 13, 2019 @	
~	Summary #**** ****	
Corp Account Manager:	Expiration     103423     255.15	
Add to Calendar	Helijet fares are fully Changeable / Refundable up to 5pm the	



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
Account	Customer #	
and the second	Name Sam Sulliva	
Booking		
Thursday, May 16, 2019	Invoice #408168	
	FARE-QT private fare-2018	
	+ GST	
Victoria Harbour (Downtown) Vancouver Harbour (Downtown)	Billing	
35 minutes	Taxes	
55 minutes	Grand Total	
Confirmed		
/	Mastercard	
Passengers - Full-Fare	Date / Time May 16, 2019 @	
	Summary #**** ****	
a straight in	Expiration	
Corp Account Manager	Authorization 201302	
Add to Calendar	Helijet fares are fully Changeable / Refundable up to 5pm the	