

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

PURCHASE

04-01-2019

Acct # *****

Card Type MC

Name: SAM SULLIVAN

A0000000041010

MasterCard

Operator: 264

Trace # 582

Inv. # 264

Auth # 115250

RRN 001797002

Purchase

\$21.60

Tip

\$10.00

Total

\$31.60

(001) APPROVED-THANK YOU

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records
Customer copy

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250-381-2222



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Sam Sullivan

Booking [REDACTED]	
Monday, April 1, 2019	Invoice #404227
[REDACTED]	FARE-QT private fare-2018 \$486.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$24.30
[REDACTED] Victoria Harbour (Downtown)	

35 minutes

Confirmed

2 Passengers - Sale

Female

Sam Sullivan, Male

Corp Account Manager:

[Add to Calendar](#)

Billing

Taxes

Grand Total

Mastercard

Date / Time

April 1, 2019 @

Summary

#*****

Expiration

Authorization

102815

1/2

=255.15

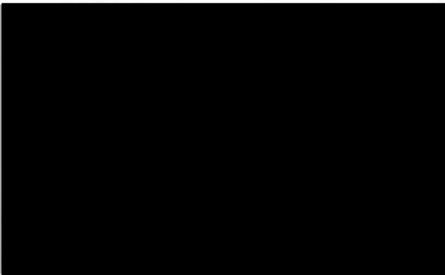
Fully Changeable / Refundable up to 5pm the day prior to departure.

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 one-way 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



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

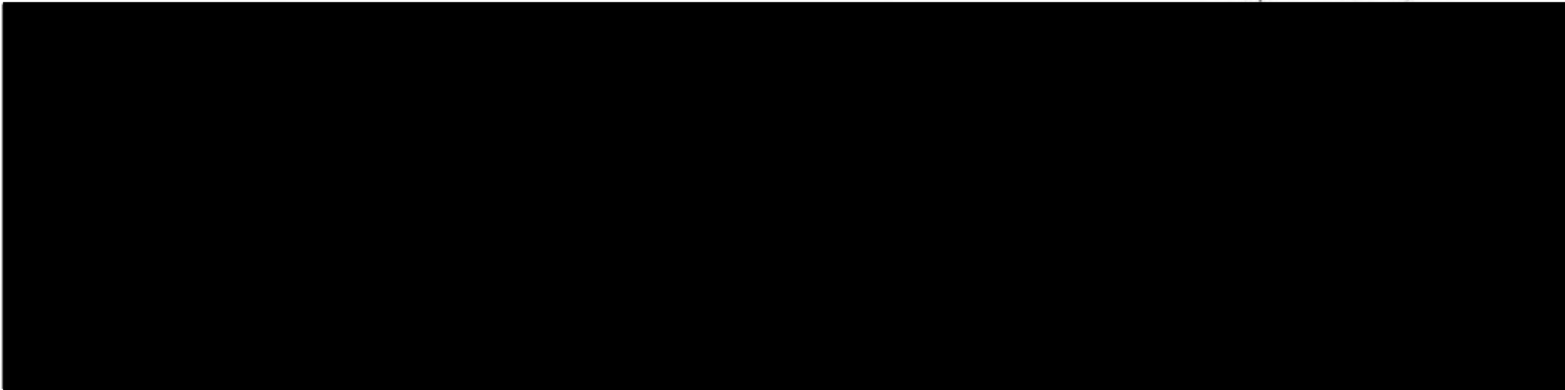
Reference No.

Arrival : 04/01/19
Departure : 04/04/19

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Date	Description	Additional Information	Charges	Credits
04/01/19	Room Charge-Provincial Gov		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	Destination Marketing Fee		2.55	
04/02/19	Hotel Room Tax		28.33	
04/02/19	Room GST		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		12.88	
04/04/19	Mastercard	XXXXXXXXXXXX:		

\$ 896.²⁸



43183

SULLIVAN



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

Reference No.

Arrival : 04/01/19
Departure : 04/04/19

Mr Sam Sullivan
501 Belleville
East Annex Parliament Bldgs
Victoria BC

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

Total

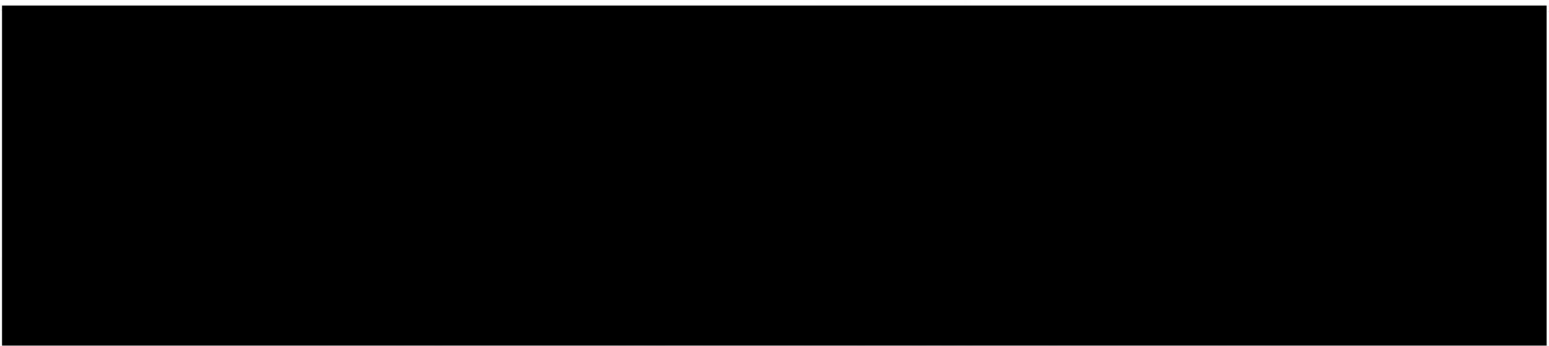
Balance Due

0.00

GST Summary

Room :
F&B :
Other :
Total :

896.28





Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Sam Sullivan

Booking # [REDACTED]	
Monday, April 1, 2019	Invoice #404227
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2018
[REDACTED] Victoria Harbour (Downtown)	+ GST

Handwritten: 1/2

35 minutes

Confirmed

2 Passengers - Sale

[Redacted]

Corp Account Manager: [Redacted]

[Add to Calendar](#)

Billing

Taxes

Grand Total

Mastercard

Date / Time

April 1, 2019 @ [Redacted]

Summary

#**** * [Redacted]

Expiration

[Redacted]

Authorization

102815

1/2 [Redacted]
\$ 255.15

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 one-way 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
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Spring Session - sitting of the Legislature



Date	Expenses	Amount
April 04, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$255.15 ✓
April 04, 2019	Taxi Vancouver Harbour to home	\$19.95 ✓
April 08, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$255.15 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 08, 2019	Taxi home to Vancouver Harbour	\$26.65 ✓
April 08, 2019	Taxi Victoria Harbour (Helijet) to Legislature	\$29.20 ✓
April 08, 2019	Taxi Legislature to hotel (return)	\$22.10 ✓
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$255.15 ✓
April 11, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 11, 2019	Hotel Victoria - With Receipts	\$966.57 ✓
Total Payable		\$2052.42

SULLIVAN # 43284



Room : [Redacted]
Folio # : [Redacted]
Cashier # : 2235
Page # : 1 of 2

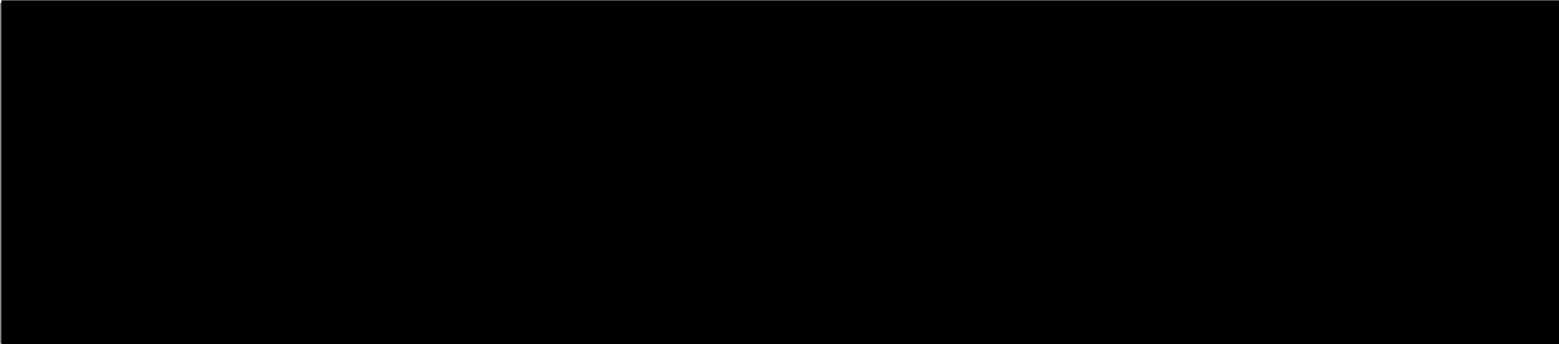
Reference No.

Arrival : 04/08/19
Departure : 04/11/19

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	
[Redacted]				
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		13.89	
[Redacted]				
04/10/19	Room Charge-Provincial Gov		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	XXXXXXXXXX [Redacted]		[Redacted]

\$966.57





Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Sam Sullivan

Booking

Thursday, April 4, 2019

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

Passengers - Full-Fare

Sam Sullivan, Male

Corp Account Manager [REDACTED]

[Add to Calendar](#)

Invoice #404228

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total

Mastercard

\$510.30

Date / Time

April 4, 2019 @ [REDACTED]

Summary

#**** * [REDACTED]

Expiration

Authorization

205853

Helijet fares are fully Changeable / Refundable up to 5pm the

1/2

\$255.15

SULLIVAN
43284

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

04-08-2019
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 261
Trace # 1293
Inv. # 261
Auth # 114930 RRN 001620002

Purchase \$19.20
Tip \$10.00
Total \$29.20

(001) APPROVED-THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

04-08-2019
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

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

Purchase \$17.10
Tip \$5.00
Total \$22.10

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/04/08
TIME 5557
CLERK ID 7
INVOICE # 58
RECEIPT NUMBER
C85055459-001-466-003-0

PURCHASE
AMOUNT \$21.65
TIP \$5.00
TOTAL

\$26.65

MasterCard
A0000000041010
6DFB5C5383A601C0
0000008000-E800
5DB70DCF2F01B125

APPROVED

AUTH# 104002 01-027
THANK YOU

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

\$26.65

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/04/04
TIME 3041
CLERK ID 1
INVOICE # 79572
RECEIPT NUMBER
C85004520-001-080-004-0

PURCHASE
AMOUNT \$14.95
TIP \$5.00
TOTAL

\$19.95

MasterCard
A0000000041010
5CB2F3CDEAB72CA2
0000008000-E800
7E37F65A45EE44BC

APPROVED

AUTH# 225949 01-027
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\$29.20

\$22.10

\$19.95

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Customer Information

Account

Customer #

Name

Company

Government Caucus Of Bc

Booking

Monday, April 8, 2019

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

Passengers - Full-Fare

Sam Sullivan, Male

Corp Account Manager:

Invoice #404231

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time April 8, 2019 @

Summary #**** * * * * *

Expiration

Authorization 104146

1/2

\$255.15



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We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Sam Sullivan

Booking [REDACTED]	
Thursday, April 11, 2019	Invoice #404232
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018
[REDACTED] Vancouver Harbour (Downtown)	+ GST
35 minutes	Billing 1/2
Confirmed	Taxes
Passengers - Full-Fare	Grand Total [REDACTED]
[REDACTED]	Mastercard
Sam Sullivan, Male	Date / Time April 11, 2019 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
Add to Calendar	Expiration [REDACTED] \$255.15
	Authorization 201339
	Helijet fares are fully Changeable / Refundable up to 5pm the



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Sam Sullivan

Booking

Thursday, April 4, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

Passengers - Full-Fare

Corp Account Manager

[Add to Calendar](#)

Invoice #404228

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

April 4, 2019 @

Summary

#**** *
\$255.15

Expiration

Authorization

205853

Helijet fares are fully Changeable / Refundable up to 5pm the



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Government Caucus Of Bc

Booking	
Monday, April 8, 2019	Invoice #404231
[REDACTED] / Vancouver Harbour (Downtown)	FARE-QT private fare-2018
[REDACTED] / Victoria Harbour (Downtown)	+ GST
35 minutes	Billing
Confirmed	Taxes
1 Passengers - Full-Fare	Grand Total
[REDACTED]	Mastercard
Sam Sullivan, Male	Date / Time April 8, 2019 @ [REDACTED]
Corp Account Manager [REDACTED]	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 104146

Handwritten: 1/2, \$255.15



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Sam Sullivan

Booking	
Thursday, April 11, 2019	Invoice #404232
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018
[REDACTED] Vancouver Harbour (Downtown)	+ GST
35 minutes	Billing 1/2
Confirmed	Taxes
Passengers - Full-Fare	Grand Total [REDACTED]
[REDACTED]	Mastercard
Corp Account Manager: 33054	Date / Time April 11, 2019 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED] \$25515
	Authorization 201339
	Helijet fares are fully Changeable / Refundable up to 5pm the



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

Claim Number: 43321
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** April 11, 2019
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Spring Session - sitting of the legislature



Date	Expenses	Amount
April 11, 2019	Taxi Legislature to Victoria Harbour (helijet) include return trip to drop off wheelchair	\$42.90 ✓
April 11, 2019	Taxi Vancouver Harbour (helijet) to home	\$24.65 ✓

Total Payable \$67.55

Date 15 Apr 2019

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 APR 24 2019

Signature [REDACTED]

Sp [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

04-11-2019
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 268
Trace # 6822
Inv. # 268
Auth # 201218 RRN 001975008

Purchase \$32.90
Tip \$10.00
Total \$42.90

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/04/11
TIME 0553
CLERK ID 9
INVOICE # 34
RECEIPT NUMBER
C85038785-001-651-006-0

PURCHASE
AMOUNT \$19.65
TIP \$5.00
TOTAL

\$24.65

MasterCard
A0000000041010
0537AE97BA95F7A0
000008000-E800
E2BEF281C8D10DF7

APPROVED

AUTH# 220856 01-027
THANK YOU

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

Claim Number: 43333
 MLA Name: Sullivan, Sam VM150101 HWR Claim Date: April 13, 2019
 Constituency: Vancouver-False Creek
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: South Vancouver
 Trip Details: Vancouver Vaisakhi Parade and Festival - meet & start at SE Marine Drive



Date	Expenses	Amount
April 13, 2019	Taxi Home to 1126 SE Marine Drive- round trip.	\$93.35 ✓

Total Payable \$93.35

Date 17 Apr 2019

Signature



with appropriate signature of other authority for payment

ACCOUNTS OFFICE USE ONLY

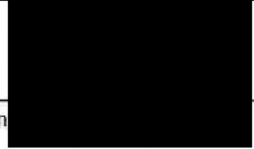
Organization Code Account Code STOB Code Amount



Date APR 24 2019

Signature

Spent



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/13
TIME 9891 [REDACTED]
CLERK ID 1
INVOICE # 79012
RECEIPT NUMBER
C85010588-001-878-006-0

PURCHASE
TOTAL

\$93.35

MasterCard
A0000000041010
C3F8A01EB6C6955B
0000008000-E800
F3ADA5BDBA3A2701

APPROVED

AUTH# 01361Z 01-027
THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

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



Date	Expenses	Amount
May 16, 2019	Taxi Legislature to Victoria Harbour (Helijet)	\$35.00 ✓
May 16, 2019	Taxi Vancouver Harbour to home	\$24.65 ✓
May 27, 2019	Airfare - oneway Vancouver harbour to Victoria harbour	\$255.15 ✓
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 27, 2019	Taxi home to Vancouver harbour	\$16.15 ✓
May 27, 2019	Taxi Victoria Harbour (Helijet) to legislature including return to drop off wheelchair	\$56.40 ✓
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Airfare - oneway Victoria harbour to Vancouver harbour	\$255.15 ✓
May 30, 2019	Hotel Victoria - With Receipts 3 nights	\$650.25 ✓
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Taxi Legislature to Victoria Harbour (Helijet) including return to drop off wheelchair	\$44.00 ✓
May 30, 2019	Taxi Vancouver Harbour to home	\$25.75 ✓
Total Payable		\$1606.50



Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Sam Sullivan

Booking	
Monday, May 27, 2019	Invoice #408170
[REDACTED] Vancouver Harbour (Downtown) [REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018
35 minutes	+ GST
Confirmed	Billing
Passengers - Full-Fare [REDACTED] Sam Sullivan, Male	Taxes
Corp Account Manager [REDACTED]	Grand Total
Add to Calendar	Mastercard
	Date / Time May 27, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 103331 #25515
	Helijet fares are fully Changeable / Refundable up to 5pm the

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Sam Sullivan

Booking

Thursday, May 30, 2019

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

Passengers - Full-Fare

Sam Sullivan, Male

[Add to Calendar](#)

Invoice #408281

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

May 30, 2019

Summary

Expiration

Authorization

202941

1/2

\$255.15

Helijet fares are fully Changeable / Refundable up to 5pm the

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/05/16
TIME 2491
CLERK ID 9
INVOICE # 80
RECEIPT NUMBER
C85010724-001-252-001-0

*** PURCHASE ***

05-16-2019
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A000000041010 MasterCard

PURCHASE
AMOUNT \$19.65
TIP \$5.00
TOTAL

Operator: 268
Trace # 7254
Inv. # 268
Auth # 201212 RRN 001021002

\$24.65

Purchase \$25.00
Tip \$10.00
Total **\$35.00**

MasterCard
A0000000041010
EA3D457B6A6DBCE0
0000008000-E800
EB65AE5D1FD99EA6

(001) APPROVED-THANK YOU

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AUTH# 215742 01-027
THANK YOU

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/27
TIME 0977 [REDACTED]
CLERK ID 3
INVOICE # 4146
RECEIPT NUMBER
C85000913-001-343-006-0

PURCHASE
AMOUNT \$11.15
TIP \$5.00
TOTAL

\$16.15

MasterCard
A0000000041010
1652D778BEE85DAC
0000008000-E800
530DA696F26B3612

APPROVED

AUTH# 103120 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

**** PURCHASE ****

05-27-2019
Acct # ***** [REDACTED]
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 262
Trace # 8283
Inv. # 262
Auth # 115627 RRN 001795004

Purchase \$46.40
Tip \$10.00
Total \$56.40

(001) APPROVED-THANK YOU

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YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

05-30-2019
Acct # *****
Exp Date **/** Card type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

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

Purchase \$34.00
Tip \$10.00
Total \$44.00

(001) APPROVED-THANK YOU

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/05/30
TIME 0863
CLERK ID 9
INVOICE # 34
RECEIPT NUMBER
C85038785-001-750-006-0

PURCHASE
AMOUNT \$ 15.75
TIP \$ 10.00
TOTAL

\$25.75

MasterCard
A0000000041010
D1B1D58C9FB6D38D
000008000-E800
C1F6F1DF0A618AA1

APPROVED

AUTH# 225833 01-027
THANK YOU

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SULLIVAN # 43677



Sam Sullivan



Canada

Room No. : [Redacted]
Arrival : 05-27-19
Departure Date : 05-30-19
Folio No. : [Redacted]

Conf. No. : [Redacted]
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 XXXXXXXXXXXX [Redacted]		650.25

Total Charges	650.25	
Total Credits		650.25
Balance		0.00

\$650.25

Merchant ID
Transaction ID 5855886
Approval Code 204429
Approval Amount 650.25

Credit Card # XXXXXXXXXXXX [Redacted]
Capture Method Swiped
Transaction Amount 650.25

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
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Spring Session



Date	Expenses	Amount
May 27, 2019	Airfare Vancouver harbour to Victoria harbour	\$255.15 ✓
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 Victoria harbour to Vancouver harbour	\$255.15 ✓
May 30, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$754.30

Date 31 May 2019

Signature



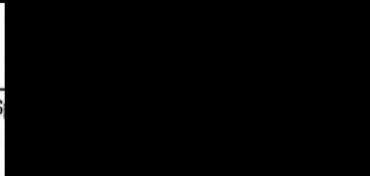
I certify that the amount to be paid is correct and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUN 05 2019

Signature





Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Sam Sullivan

Booking

Monday, May 27, 2019

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

Passengers - Full-Fare

Corp Account Manager:

[Add to Calendar](#)

Invoice #408170

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

May 27, 2019 @ 7

Summary

Expiration

Authorization

103331

Helijet fares are fully Changeable / Refundable up to 5pm the



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We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Sam Sullivan

Booking

Thursday, May 30, 2019

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

Passengers - Full-Fare

[Add to Calendar](#)

Invoice #408281

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time May 30, 2019

Summary #**** *
1/2

Expiration

Authorization 202941

Helijet fares are fully Changeable / Refundable up to 5pm the

\$255.15



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
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Spring Session - sitting of the Legislature



Date	Expenses	Amount
April 04, 2019	Taxi Missing from Claim 43284 - Legislature to Victoria Harbour (Helijet) (including return to drop off wheelchair)	\$38.90 ✓
April 29, 2019	Airfare - oneway Vancouver Harbour - 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	Taxi home to Vancouver Harbour	\$22.35 ✓
April 29, 2019	Taxi Victoria Harbour (Helijet) to Legislature (including return to drop off wheelchair)	\$33.00 ✓
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem	\$61.00
May 02, 2019	Airfare - oneway Victoria Harbour - Vancouver Harbour	\$255.15 ✓
May 02, 2019 2 nights	Hotel Victoria - With Receipts	\$836.53 ✓
		\$1758.81

Date 02 May 2019

Signature

[REDACTED SIGNATURE]

Sullivan, Sam VM150101 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Helijet

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1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Sam Sullivan

Booking [REDACTED]

Monday, April 29, 2019

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

Passengers - Full-Fare

[REDACTED]
Sam Sullivan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #408163

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total [REDACTED]

Mastercard [REDACTED]

Date / Time

April 29, 2019 @ [REDACTED]

Summary

#**** * [REDACTED]

Expiration

Authorization

102644

Helijet fares are fully Changeable / Refundable up to 5pm the

1/2

\$ 255.15

Helijet

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1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Sam Sullivan

Booking

Thursday, May 2, 2019

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

Passengers - Full-Fare

[REDACTED]
Sam Sullivan, Male

[Add to Calendar](#)

Invoice #408275

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

May 2, 2019 @ [REDACTED]

Summary

#**** * [REDACTED]

Expiration

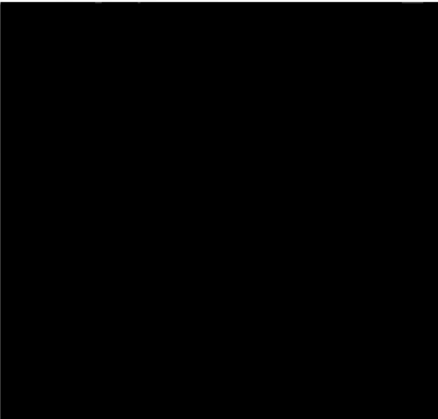
Authorization

203838

Helijet fares are fully Changeable / Refundable up to 5pm the

1/2 . [REDACTED]
\$255.15

43384 . SULLIVAN



Room No. : [REDACTED]
Arrival : 04-29-19
Departure Date : 04-30-19
Folio No. : [REDACTED]

Conf. No. : [REDACTED]
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 XXXXXXXXXXXX [REDACTED]		134.73

Total Charges	134.73	
Total Credits		134.73
Balance		0.00

Merchant ID
Transaction ID 5855883
Approval Code 011609
Approval Amount 134.73

Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Swiped
Transaction Amount 134.73

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



43384 SULLIVAN

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 226854
Page # : 1 of 1

Reference No.

Arrival : 04/30/19
Departure : 05/02/19

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

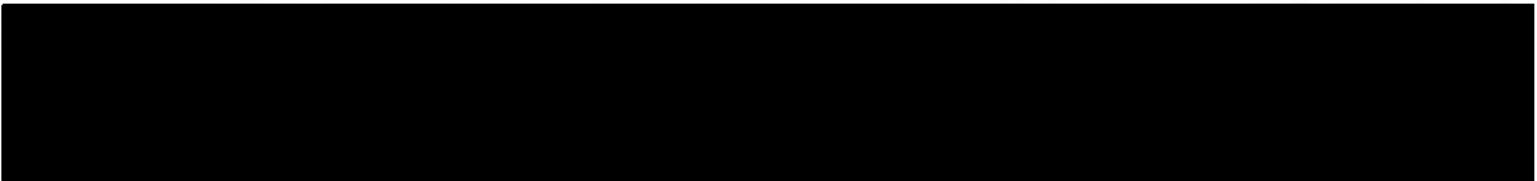
Date	Description	Additional Information	Charges	Credits
04/30/19	Room Charge-Provincial Gov		315.00	
04/30/19	Destination Marketing Fee		3.15	
04/30/19	Hotel Room Tax		35.00	
04/30/19	Room GST		15.91	
05/01/19	Room Charge-Provincial Gov		399.00	
05/01/19	Destination Marketing Fee		3.99	
05/01/19	Hotel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

GST Summary

Room : 36.06
F&B : 0.00
Other : 0.00

Total : 36.06

\$ 836.53



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/04/29
TIME 8354
CLERK ID 1
INVOICE # 80119
RECEIPT NUMBER
C85001523-001-127-003-0

PURCHASE
AMOUNT \$17.35
TIP \$5.00
TOTAL

\$22.35

MasterCard
A0000000041010
CD514EA810CC4544
0000008000-E800
D053D8160659F941

APPROVED

AUTH# 102452 01-02
THANK YOU

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VAN TAXI APP

YELLOW CAB
817 FIGGARD 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
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\$ 33.00

\$22.35



Member Name: Sam Sullivan

Travel Claim Form Number	43384
Expense Description	Taxi
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.

Helijet

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We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Sam Sullivan

Booking

Thursday, May 2, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

Passengers - Full-Fare
Lynn Zanatta, Female

[Add to Calendar](#)

Invoice #408275

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

May 2, 2019 @

Summary

#**** *
\$2535

Expiration

Authorization

203838

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1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Sam Sullivan

Booking

Monday, April 29, 2019

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

Passengers - Full-Fare

Lynn Zanatta, Female

Corp Account Manager:

[Add to Calendar](#)

Invoice #408163

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

April 29, 2019 @

Summary

Expiration

Authorization


102644

Helijet fares are fully Changeable / Refundable up to 5pm the

1/2

\$ 255.¹⁵

43482 SULLIVAN

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

Reference No.

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Arrival : 05/06/19
Departure : 05/09/19

Date	Description	Additional Information	Charges	Credits
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	

Sullivan

43482



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

Reference No.

Arrival : 05/06/19
Departure : 05/09/19

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Date	Description	Additional Information	Charges	Credits
		Total		0.00
		Balance Due		

GST Summary

Room :
F&B :
Other :
Total :



\$ 1402.41





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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Sam Sullivan

Booking [REDACTED]

Thursday, May 9, 2019

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Sam Sullivan, Male

[Add to Calendar](#)

Invoice #408276

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

Billing

\$243.00

Taxes

\$12.15

Grand Total

\$255.15

Mastercard

\$255.15

Date / Time

May 9, 2019 @ [REDACTED]

Summary

#**** * [REDACTED]

Expiration

Authorization

200822

\$255.15

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

Helijet

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We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Sam Sullivan

Booking

Monday, May 6, 2019

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

Passengers - Full-Fare

Sam Sullivan, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #408165

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

May 6, 2019 @

Summary

#####

Expiration

Authorization

103155

Helijet fares are fully Changeable / Refundable up to 5pm the

1/2

\$ 255.15

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

Purchase \$35.00
Tip \$10.00
Total \$45.00

(001) APPROVED-THANK YOU

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Customer copy

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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 NUMBER
C85029733-001-474-003-0

PURCHASE
TOTAL

\$22.75

MasterCard
A0000000041010
8F7868F9D2B8C9BB
0000008000-E800
ED03A17AA71DEFF

APPROVED

AUTH# 103010 01-027
THANK YOU

VERIFIED BY PIN

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

**** PURCHASE ****
05-06-2019
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 262
Trace # 7975
Inv. # 262
Auth # 114912 RRN 001759003

Purchase \$24.90
Tip \$10.00
Total \$34.90

(001) APPROVED-THANK YOU

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We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Sam Sullivan

Booking

Monday, May 6, 2019

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

Passengers - Full-Fare

Lynn Zanatta, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #408165

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

May 6, 2019 @ [REDACTED]

Summary

#**** * [REDACTED]

Expiration

Authorization

103155

1/2
\$ 255.15

Helijet fares are fully Changeable / Refundable up to 5pm the



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1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Sam Sullivan

Booking

Thursday, May 9, 2019

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Lynn Zanatta, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #408166

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

Billing

\$243.00

Taxes

\$12.15

Grand Total

\$255.15

Mastercard

\$255.15

Date / Time

May 9, 2019 @ [REDACTED]

Summary

#**** * [REDACTED]

Expiration

Authorization

195922

\$255.15

Helijet fares are fully Changeable / Refundable up to 5pm the



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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Sam Sullivan

Booking

Monday, May 13, 2019

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

Passengers - Full-Fare

Sam Sullivan, Male

Corp Account Manager

Invoice #408167

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

May 13, 2019 @

Summary

#*****

Expiration

Authorization

103423

1/2

\$255.15

[Add to Calendar](#)

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Sam Sullivan

Booking

Thursday, May 16, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

Passengers - Full-Fare

Sam Sullivan, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #408168

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

May 16, 2019 @

Summary

Expiration

Authorization

201302

Helijet fares are fully Changeable / Refundable up to 5pm the

SULLIVAN # 43604

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2075
Page # : 1 of 2



Mr Sam Sullivan
501 Belleville
East Annex Parliament Bldgs
Victoria BC

Reference No.
Arrival : 05/13/19
Departure : 05/16/19

Date	Description	Additional Information	Charges	Credits
05/13/19	Room Charge-Provincial Gov		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	
05/14/19	Hotel Room Tax		44.33	
05/14/19	Room GST		20.15	
05/15/19	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	XXXXXXXXXX [REDACTED] XX/XX		1,402.41

\$ 1402.41



SULLIVAN # 43604



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

Reference No.

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Arrival : 05/13/19
Departure : 05/16/19

Date	Description	Additional Information	Charges	Credits
		Total	1,402.41	1,402.41
		Balance Due	0.00	

GST Summary

Room :	60.45
F&B :	0.00
Other :	0.00
<u>Total :</u>	<u>60.45</u>



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

05-09-2019
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 268
Trace # 7167
Inv. # 268
Auth # 210257 RRN 001011002

Purchase \$35.00
Tip \$10.00
Total \$45.00

(001) APPROVED-THANK YOU

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\$ 45.00

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/05/13
TIME 8183
CLERK ID 7
INVOICE # 56
RECEIPT NUMBER
C85052631-001-429-002-0

PURCHASE
TOTAL

\$20.00

MasterCard
A0000000041010
0C6AC55098A68DB3
0000008000-E800
8DDB4AFCDABD8D9B

APPROVED

AUTH# 103054 01-027
THANK YOU

CARDHOLDER COPY

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604*871*1111
GST#
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VAN TAXI APP

\$ 20.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

**** PURCHASE ****

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

Operator: 262
Trace # 8097
Inv. # 262
Auth # 120840 RRN 001772007

Purchase \$24.90
Tip \$10.00
Total \$34.90

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250-381-2222

\$ 34.90

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240057

*** PURCHASE ***

05-09-2019 [REDACTED]
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 57_
Trace # 6878
Inv. # 57
Auth # 024259 RRN 001842005

Purchase	\$8.10
Tip	\$5.00
Total	\$13.10

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Helijet

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We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Sam Sullivan

Booking

Monday, May 13, 2019

Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

Passengers - Full-Fare

Corp Account Manager:

[Add to Calendar](#)

Invoice #408167

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

May 13, 2019 @

Summary

#**** * * * * *

Expiration

Authorization

103423

1/2

\$255.15

Helijet fares are fully Changeable / Refundable up to 5pm the



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Sam Sullivan

Booking

Thursday, May 16, 2019	Invoice #408168
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018
[REDACTED] Vancouver Harbour (Downtown)	+ GST
35 minutes	Billing
Confirmed	Taxes
Passengers - Full-Fare	Grand Total
[REDACTED]	Mastercard
Corp Account Manager [REDACTED]	Date / Time May 16, 2019 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 201302

Handwritten: 1/2, \$255.15

Helijet fares are fully Changeable / Refundable up to 5pm the