



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

Claim Number: 44700
MLA Name: Hunt, Marvin VM150098
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey - Cloverdale
Travel To: Victoria
Trip Details: Surrey-Cloverdale to Victoria, Delta, and Vancouver for Fall Session and meetings/events

Claim Date:



Date	Expenses	Amount
October 06, 2019	75(km) Travel from Surrey-Cloverdale to Victoria for Fall Session	\$41.25
October 10, 2019	75(km) Travel from Victoria to Surrey-Cloverdale	\$41.25
October 11, 2019	79(km) Round trip travel from Surrey-Cloverdale to Vancouver for evening event	\$43.45
October 17, 2019	15(km) Round trip mileage from Surrey-Cloverdale to Surrey-Green Timbers for evening event	\$8.25
October 20, 2019	75(km) Travel from Surrey-Cloverdale to Victoria for Fall Session	\$41.25
October 24, 2019	75(km) Travel from Victoria to Surrey-Cloverdale	\$41.25
October 26, 2019	76(km) Round trip travel from Surrey-Cloverdale to Delta for event	\$41.80
October 27, 2019	75(km) Travel from Surrey-Cloverdale to Victoria for Fall Session.	\$41.25
October 31, 2019	75(km) Travel from Victoria to Surrey-Cloverdale	\$41.25
November 01, 2019	78(km) Round trip mileage from Surrey-Cloverdale to Richmond North Centre for conference	\$42.90
November 09, 2019	19(km) Round trip mileage from Surrey-Cloverdale to Langley for evening event	\$10.45
November 13, 2019	15(km)	\$8.25



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 44700
MLA Name: Hunt, Marvin VM150098 Claim Date: October 06, 2019
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel

Date	Expenses	Amount
	Round trip mileage from Surrey-Cloverdale to Langley East for event	
November 16, 2019	19(km) Round trip mileage from Surrey-Cloverdale to skytrain for event	\$10.45
November 17, 2019	75(km) Travel from Surrey-Cloverdale to Victoria for Fall Session	\$41.25
November 21, 2019	75(km) Travel from Victoria to Surrey-Cloverdale	\$41.25
November 24, 2019	75(km) Travel from Surrey-Cloverdale to Victoria for Fall Session	\$41.25
November 27, 2019	75(km) Travel from Victoria to Surrey-Cloverdale	\$41.25
October 06, 2019	Dinner Only - Victoria	\$36.00
October 06, 2019	Ferry Ferry from Surrey-Cloverdale to Victoria for Fall Session	\$75.80 ✓
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 09, 2019	Dinner Only - Victoria	\$36.00
October 10, 2019	Ferry Ferry from Victoria to Surrey-Cloverdale	\$79.35 ✓
October 10, 2019	MLA Per Diem - Victoria	\$61.00 ✓
October 11, 2019	Parking Parking for event	\$9.25 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00
October 20, 2019	Ferry Ferry from Surrey-Cloverdale to Victoria for Fall Session	\$155.25 ✓



Members Of The Legislative Assembly
Travel Claim Form

Page: 3

Claim Number: 44700

MLA Name: Hunt, Marvin VM150098

Claim Date: October 06, 2019

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 21, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 22, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 24, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2019	Ferry Ferry from Victoria to Surrey-Cloverdale	\$155.25 ✓
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Ferry Ferry from Surrey-Cloverdale to Victoria for Fall Session	\$155.25 ✓
October 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2019	Ferry Ferry from Victoria to Surrey-Cloverdale	\$75.80 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00 ✓
November 01, 2019	Parking Parking for conference	\$5.00 ✓
November 16, 2019	Public Transportation Skytrain to event	\$2.40 ✓
November 16, 2019	Public Transportation Skytrain from event	\$2.40 ✓
November 17, 2019	Dinner Only - Victoria	\$36.00
November 17, 2019	Ferry Ferry from Surrey-Cloverdale to Victoria for Fall Session	\$76.05 ✓
November 18, 2019	Breakfast Only - Victoria	\$27.00
November 19, 2019	Dinner Only - Victoria	\$36.00
November 20, 2019	Breakfast & Lunch Only-Victoria	\$39.50



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

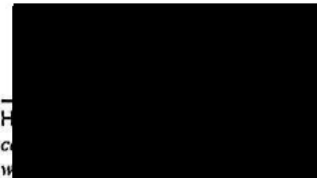

Claim Number: 44700
MLA Name: Hunt, Marvin VM150098 **Claim Date:** October 06, 2019
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel

Date	Expenses	Amount
November 21, 2019	Ferry Ferry from Victoria to Surrey-Cloverdale	\$75.80 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 24, 2019	Dinner Only - Victoria	\$36.00
November 24, 2019	Ferry Ferry from Surrey-Cloverdale to Victoria for Fall Session	\$76.05 ✓
November 25, 2019	Breakfast Only - Victoria	\$27.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	Ferry Ferry from Victoria to Surrey-Cloverdale	\$92.80 ✓
November 27, 2019	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$2595.50

Date 12 Dec 2019

Signature

 
*...rect, and is in accordance
...ty for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 12/19/2019

Signature


Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card
***** [REDACTED] 75.80
AUTH 032000 66277450 0010012730 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10
BOOKING-
REF#:

Standard - Partially Prepaid
1 Reservation Pr 21.00
20' Undersize Vehi 57.50
1 BC Senior 0.00
Fuel Surcharg 0.85

Total 79.35
Prepayment 21.00

Master Card
***** 58.35
AUTH 059745 66277643 0010013670 S
01 APPROVED - THANK YOU B27
CHANGE DUE 0.00

CARDHOLDER COPY
SNB 10 Oct 2019

SEE REVERSE SIDE OF TICKET

KING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 20% to 24%

License Plate Number



Expiration Date/Time



OCT 12, 2019

Purchase Date/Time: [Redacted] Oct 11, 2019
Total Due: \$9.25 Rate: \$9.25 - [Redacted]
Total Paid: \$9.25 Payment Type: Card
Ticket #: 00016276
SN #: 600013140642
Setting Lot: [Redacted]
Mach Name: Motor [Redacted]

Card # [Redacted] MasterCard Auth #: 08581S

Use hangTag app
To Extend Your Time

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20

20'	Undersize Vehi	57.50
2	Adult	34.40
1	Priority Loadi	79.20
	Fuel Surcharg	1.35

= \$155.25 for one passenger

Total 172.45

Master Card

***** 172.45

AUTH 072381 66277658 0010016340 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Oct 2019

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24

20'	Undersize Vehi	57.50
2	Adult	34.40
1	Priority Loadi	79.20
	Fuel Surcharg	1.35

Total 172.45

Master Card
***** 172.45

AUTH 019214 6627637 8818819838 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

= \$155.25 for one passenger

CARDHOLDER COPY
SNB 24 Oct 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27

1	Priority Load	79.20
2	Adult	34.40
20'	Undersize Vehi	57.50
	Fuel Surcharg	1.35
Total		172.45

= \$155.25 for one passenger

Master Card
***** 172.45
AUTH 014852 6627453 0010018090 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 Oct 2019

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
	Total	75.80

Master Card
***** [REDACTED] 75.80

AUTH 03140S 66277537 0010011000 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

RECEIPT
Impark Lot [REDACTED]

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

NOV 01, 2019

Purchase Date/Time: [REDACTED] Nov 01, 2019
Total Due: \$5.00 Rate: \$5.00 Daily
Total Paid: \$5.00 Pmt Type: CC (Swipe)
Ticket #: 00004384
S/N #: 500012260537
Setting: [REDACTED]
Mach Name: METER [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 04633S

www.Impark.com
Thanks You!
Please Come Again

EMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONN

Date/Time	Location/Order#	Usage/ Payment
Nov-16-2019	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00
Nov-16-2019	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.40
Nov-16-2019	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00
Nov-16-2019	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.40

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Surcharg	1.35
	Total	93.25

Master Card
***** [REDACTED] 93.25
AUTH 042182 66277659 0010019000 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

= \$76.05 for one passenger

CARDHOLDER COPY
TSA 17 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21

1	Adult	17.20
1	BC Senior	0.00
20'	Undersize Vehi	57.50
	Fuel Surcharg	1.10
Total		75.80

Master Card

AUTH 006032 66277641 0010010540 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 21 Nov 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/24

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Surcharg	1.35

Total 93.25

Master Card
***** [REDACTED] 93.25

AUTH 077049 66277658 0010018520 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

= \$76.05 for one passenger

CARDHOLDER COPY

TSA 24 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	BC Senior	0.00
	Fuel Surcharg	1.10

Total 92.80

Prepayment 17.00

Master Card [REDACTED] 75.80

AUTH 064000 66277641 0010013640 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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



Claim Number: 44997
MLA Name: Hunt, Marvin VM150098 **Claim Date:** October 20, 2019
Constituency: Surrey - Cloverdale
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Surrey-Cloverdale **Travel To:** Victoria
Trip Details: Family member travelling with MLA for Fall Session

4 TRIPS

Date	Expenses	Amount
October 20, 2019	Ferry Ferry from Surrey-Cloverdale to Victoria for Fall Session	\$17.20 ✓
October 24, 2019	Ferry Ferry from Victoria to Surrey-Cloverdale	\$17.20 ✓
October 27, 2019	Ferry Ferry from Surrey-Cloverdale to Victoria for Fall Session	\$17.20 ✓
November 17, 2019	Ferry Ferry from Surrey-Cloverdale to Victoria for Fall Session	\$17.20 ✓
November 21, 2019	Ferry Ferry from Victoria to Surrey-Cloverdale	\$0.00 ✓
November 24, 2019	Ferry Ferry from Surrey-Cloverdale to Victoria for Fall Session	\$17.20 ✓
November 27, 2019	Ferry Ferry from Victoria to Surrey-Cloverdale	\$0.00 ✓

Total Payable \$86.00

Date 18 Dec 2019

Signature [Redacted]

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



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

Claim Number: 44997

MLA Name: Hunt, Marvin VM150098

Claim Date: October 20, 2019

Constituency: Surrey - Cloverdale

Type Of Trip: Accompanying Person Travel

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



Date 12/19/2019

Signature



Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20

20'	Undersize Vehi	57.50
2	Adult	34.40
1	Priority Loadi	79.20
	Fuel Surcharg	1.35

Total 172.45

Master Card
***** 172.45
AUTH 872381 6627659 8818016348 S
01 APPROVED - THANK YOU 827
CHANGE DUE 0.00

= \$17.20 for 2nd Adult

CARDHOLDER COPY
TSA 20 Oct 2019
[REDACTED]
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24

20'	Undersize Vehi	57.50
2	Adult	34.40
1	Priority Loadi	79.20
	Fuel Surcharg	1.35

= \$17.20 for 2nd Adult

Total 172.45

Master Card [REDACTED] 172.45

RUTH 019214 66277637 8810819030 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SNB 24 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27

1	Priority Load	79.20
2	Adult	34.40
20'	Undersize Vehi	57.50
	Fuel Surcharg	1.35

Total 172.45

Master Card
***** 172.45

RUTH 014052 6627856 0010016698 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

= \$17.20 for 2nd Adult

CARDHOLDER COPY

TSA 27 Oct 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Surcharg	1.35

Total 93.25

Master Card

***** 93.25

AUTH 042102 6627459 0010019000 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

= \$17.20 for 2nd Adult

CARDHOLDER COPY
TSA 17 Nov 2019

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21

1	Adult	17.20
1	BC Senior	0.00
20'	Undersize Vehi	57.50
	Fuel Surcharg	1.10

= \$0.00 for 2nd Adult

Total 75.80

Master Card

AUTH 006032 6627241 0010010540 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 21 Nov 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/24

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Surcharg	1.35

= \$17.20 for 2nd Adult

Total 93.25

Master Card
***** 93.25

AUTH 077049 6627358 0010010520 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Nov 2019

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 8B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	BC Senior	0.00
	Fuel Surchang	1.10

= \$0.00 for 2nd Adult

Total 92.80

Prepayment 17.00

Master Card [REDACTED] 75.80

***** [REDACTED] 75.80

AUTH 864888 66277641 8818813648 S

B1 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

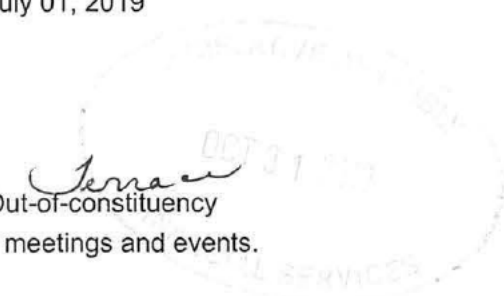
SWB 27 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 44161
MLA Name: Hunt, Marvin VM150098 **Claim Date:** July 01, 2019
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-Cloverdale **Travel To:** Terrace
Trip Details: Out-of-constituency travel from Surrey-Cloverdale for meetings and events.



Date	Expenses	Amount
July 29, 2019	92(km) Surrey-Cloverdale to Vancouver airport round-trip.	\$50.77
July 17, 2019	Parking Parking at Skytrain station.	\$2.47
July 29, 2019	Airfare Vancouver to Terrace round-trip for Caucus.	\$579.86
July 29, 2019	Car Rental Rental vehicle while in Terrace for Caucus.	\$163.87
July 29, 2019	MLA Per Diem	\$61.00
July 29, 2019	Parking Parking at [REDACTED]	\$41.00
July 30, 2019	Accommodation Expenses Accommodation in Terrace for Caucus.	\$255.50
July 30, 2019	Fuel Gas for rental vehicle while in Terrace for Caucus.	\$18.99
July 30, 2019	MLA Per Diem	\$61.00
Total Payable		\$1234.46

Date 29 Oct 2019

Signature _____

[REDACTED SIGNATURE]

I hereby certify that this claim is correct, and is in accordance with the rules of the Assembly.

ACCOUNTS OFFICE USE ONLY

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



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

Claim Number: 44161

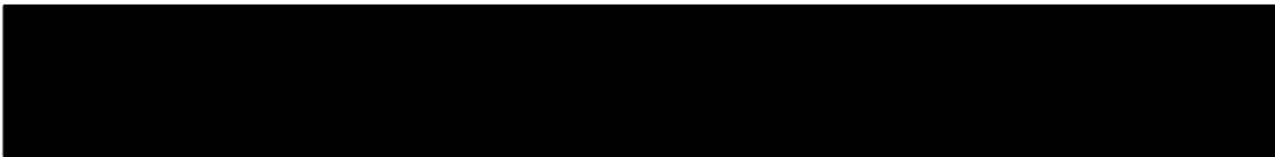
MLA Name: Hunt, Marvin VM150098

Claim Date: July 01, 2019

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

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



Date OCT 31 2019

Signature _____
Signature

**RECEIPT
IMPARK**

Lot: [REDACTED]

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JUL 17, 2019

Purchase Date/Time [REDACTED] Jul 17, 2019
Total Parking: \$1.90
Total TAX: \$0.57
Total Due: \$2.47 Rate: \$1.90 For 2 Hours
Total Paid: \$2.47 Pmt Type: CC (Swipe)
Ticket #: 00003164
S/N #: 500013210791
Setting [REDACTED]
Mach Name: Meter [REDACTED]

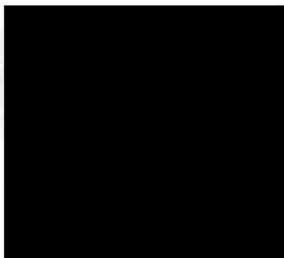

*** [REDACTED] MasterCard

Auth #: 07197S

Thank You!
Please come again
Pay by Phone Code: 1861

RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE

Booking Confirmation

Booking Reference 



Date of issue: 11 Jun, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart**Economy - Flex**Monday
29 Jul, 2019
Vancouver
Vancouver Int. (YVR), BC
Terminal M
Terrace
(YXT), BC**1hr38**
Economy W
Operated by: Air Canada Express -
Jazz | Q400 - Return**Economy - Flex**Tuesday
30 Jul, 2019
Terrace
(YXT), BC
Vancouver
Vancouver Int. (YVR), BC
Terminal M**1hr32**
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

  **Marvin Hunt**

Ticket Number

Air Canada - Aeroplan

Seats



Purchase summary

American Express

 Amount paid: \$579.86
 Tax information
 GST no. [REDACTED]
 \$27.61

Promotion Code :
KZ8BD2Y1 - SPECIAL PROMO

1 adult

Air Transportation Charges

Base Fare - discount applied - Depart - Economy - Flex
 Surcharges

480.00
 46.00

Taxes, fees and charges

Goods and Services Tax - Canada no [REDACTED]
 Air Travellers Security Charge - Canada
 Airport Improvement Fee - Canada

27.61
 14.25
 12.00

Total airfare and taxes before options

\$579⁸⁶

GRAND TOTAL (Canadian dollars)

\$579⁸⁶



Check-in and boarding gate deadlines

Within Canada

90
 minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
 minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
 minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: HUNT, [REDACTED]
Budget Customer Discount: AIR CANADA
Method of Payment: AMEX X [REDACTED]
Frequent Traveler Number: [REDACTED]

YOUR RENTAL

Pickup Date/Time: JUL 29, 2019 @ [REDACTED]
Pickup Location: 4912 HIGHWAY 16 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA

YOUR VEHICLE CHARGES

MIN 1 DAY IF NOT MET DLY RT = 60.00 / MAX 6 DAY

RATE CHART	FREE	TIME AND KILOMETRES
KMs:	Hourly: 100	Period @ 120.00 = 120.00
HRLY: 45.01	Daily: 200	Time and Kilometres: 120.00
AD DY: 60.00	Weekly: 1400	
Period: 120.00		

TAXABLE FEES		
11.00% Concession Recovery Fee	+	14.08
*FTP Sur 5.25 Maxc	+	1.50
VEH LIC FEE	+	7.98
Subtotal Charges:		143.56
PST 7.000%	+	10.05
NON TAXABLE ITEMS		
GST TAX 5.00 %	+	7.10
PASSENGER VEHICLE RENTAL TAX	+	3.16
Your Total Charges Paid:		163.87
Prepayment	+	0.00

NET CHARGES: CAD 163.87
Your Total Due: 0.00
Fuel service: .2479 /MI 3.000 /Gal

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: BC [REDACTED]
Total Driven: 172 KM
Odometer In: 2153 KM
Veh Grp Charged: Intermediate
Veh Grp Rented: Intermediate
Veh Description: [REDACTED]
Fuel Reading: Out 8/8 | In 8/8

Return Date/Time: JUL 30, 2019 @ [REDACTED]
Return Location: 4912 HIGHWAY 16 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-638-0288.
Your vehicle was rented to you by 10004 . Your vehicle was checked in by 10004 .

TERM ID: 85344841

BATCH#: 220
SHIFT#: 001

Sale

INVT: 000000001

MCARD

Manual
SER#: 220001001001

Total: CAD\$ 280.50

APPROVED 007755
001/00

01-Aug -19

CUSTOMER COPY
THANK YOU!

INVOICE

GST

(CORPORATE RATE OF \$50 OFF IN RED)

MERCHANT COPY
THANK YOU!

30/07/2019

MARVIN HUNT
LIBERAL PARTY

DOUBLE OCEAN VIEW SUITE	@ \$350.00 PER NIGHT (\$300)	\$	
SINGLE OCEAN VIEW SUITE	@ \$325.00 PER NIGHT (\$275)	\$	
DOUBLE OCCUPANCY ROOM	@ \$300.00 PER NIGHT (\$250)	\$	
SINGLE OCCUPANCY ROOM	1 @ \$275.00 PER NIGHT (\$225)	\$	225.00

BREAKFAST	@ \$25.00 EA	\$	
LUNCHEON	@ \$45.00 EA	\$	
DINNER	@ \$95.00 EA	\$	
REFRESHMENTS		\$	
OTHER.....		\$	
	LAUNDRY - \$10 PER LOAD	\$	
	PACKED LUNCH - C\$25-35.00	\$	
	AIRPORT TAXI - C\$120.00	\$	
	FISHING LICENSES	\$	
	GUIDED FISHING	\$	
	MEETING SPACE - \$250 1/2 DAY	\$	
	LODGE VENUE - \$750 1/2 DAY	\$	

<u>TOTAL</u>		\$	
GST ON ALL	5%	\$	12.50
PST ROOMS	8%	\$	18.00
BAR	10%	\$	

TOTAL: \$

OPTIONAL GRATUITY

= \$255.50

PRICES MAY CHANGE WITHOUT NOTICE



VLT
VLT Exit 1
from: 07/29/19 [REDACTED]
to: 07/30/19 [REDACTED]
Epan:02995157015011449210247470??
Entry Unit [REDACTED]
Pay amount: 41.00 \$
Parking Sales Tax 7.56 \$
GST+ 1.95 \$

Tax-No. [REDACTED]
USt-Id No.: [REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD \$ 41.00
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 30/07/2019 [REDACTED]
REFERENCE #: 662832910010017980 C
AUTH #: 08433S

MasterCard
A000000041010
000008000E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

JULY 30TH

PETRO-CANADA
3002 KALUM STREET
TERRACE
BC V8G 0A0
(250) 615-4190

GST
PC0234423:7790001
TERMINAL: 017790052
PAYPOINT: 017790001

2019-07-30

PUMP 02
REGULAR
LITRES L 14.288
PRICE/L \$ 1.329
FUEL SALES \$ 18.99*

TOTAL OWED \$ 18.99

TOTAL PAID
CREDIT CARD \$ 18.99

* GST INCL. \$ 0.90

MASTERCARD
***** C
AUTH 02366S
PURCHASE
C 0010010010 00 027

MASTERCARD
A00000000041010
0000000000
E800
INVOICE 199092

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44379
MLA Name: Hunt, Marvin VM150098 **Claim Date:** September 01, 2019
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-Cloverdale **Travel To:** Out-of-constituency
Trip Details: Out of constituency travel from Surrey-Cloverdale for meetings, events, Caucus, and Steelhead Caucus

Date	Expenses	Amount
September 09, 2019	348(km) Round trip mileage from Surrey-Cloverdale to Courtenay for Caucus and off-site tours	\$191.40
September 16, 2019	278(km) Surrey-Cloverdale to Maple Ridge, to Hope, to Othello Tunnels, to Hope, to Merritt for Steelhead Caucus tour	\$152.90
September 17, 2019	269(km) Travel from Merritt, to Coldwater River, to Nicola River, to Spius Creek, to Skeetchestn, to Ashcroft for Steelhead Caucus tour	\$147.95
September 18, 2019	462(km) Travel from Ashcroft, to Thompson River, to Lillooet, to Fort Behrens, to Surrey-Cloverdale for Steelhead Caucus tour	\$254.10
September 08, 2019	Accommodation Expenses Overnight accommodation in Courtenay for Caucus	\$345.00 ✓
September 08, 2019	Dinner Only	\$36.00
September 08, 2019	Ferry Ferry from Tsawwassen to Nanaimo for Caucus	\$76.05 ✓
September 09, 2019	Breakfast & Dinner Only	\$48.50
September 10, 2019	Ferry Ferry from Nanaimo to Tsawwassen for Caucus	\$76.05 ✓
September 10, 2019	MLA Per Diem	\$61.00
September 13, 2019	Public Transportation Skytrain to Vancouver for event	\$4.50 ✓
September 16, 2019	Accommodation Expenses Overnight accommodation in Merritt for Steelhead Caucus	\$144.89 ✓
September 16, 2019	MLA Per Diem	\$61.00
September 17, 2019	Accommodation Expenses Overnight accommodation in Ashcroft/Cache Creek for Steelhead Caucus	\$111.87 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44379

MLA Name: Hunt, Marvin VM150098

Claim Date: September 01, 2019

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 17, 2019	Lunch only	\$27.00
September 18, 2019	MLA Per Diem	\$61.00
[REDACTED]		
September 23, 2019	Public Transportation Skytrain to Vancouver for UBCM	\$6.90 ✓
September ²³ 24, 2019	Parking Skytrain parking for event	\$7.00 ✓
September 24, 2019	Parking Skytrain parking for event	\$7.00 ✓
September 24, 2019	Public Transportation Skytrain to Vancouver for UBCM	\$6.90 ✓
September 25, 2019	Parking Skytrain parking for event	\$18.00 ✓
September 25, 2019	Public Transportation Skytrain to Vancouver for UBCM	\$9.00 ✓
September 26, 2019	Parking Parking in Vancouver for UBCM evening event	\$9.00 ✓
September 26, 2019	Public Transportation Skytrain to Vancouver for event	\$4.50 ✓
September 27, 2019	Parking Skytrain parking for event	\$6.00 ✓
September 27, 2019	Public Transportation Skytrain to Vancouver for event	\$9.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44379

MLA Name: Hunt, Marvin VM150098

Claim Date: September 01, 2019

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

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

Total Payable

[Redacted]

1882.51

Date 30 Oct 2019

Signature [Redacted]

Hunt, Marvin VM150098
certifies that the amount to be paid is correct, and is in accordance
with a resolution or other authority for payment

ACCOUNTS OFFICE USE ONLY

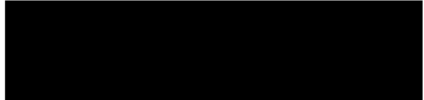
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[Redacted]

Date NOV 01 2019

Signature [Redacted]

Spending



09/10/2019 [Redacted]

Guest Folio

Room # [Redacted]

Conf # [Redacted]

Registered To:

Arrival 09/08/19

Hunt, Marvin

Departure 09/10/19

Surrey, BC [Redacted]

Group BC Liberal Caucus

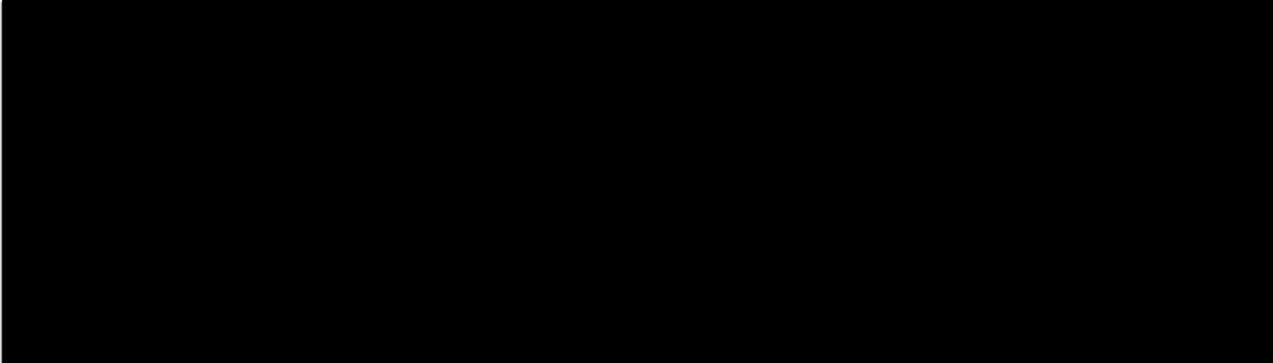
Room Type QQ HZY-2 Queens MS

Guests 1 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19	[Redacted]	1000	ROOM REVENUE			\$150.00
09/08/19	[Redacted]	9	ROOM GST TAX 5%			\$7.50
09/08/19	[Redacted]	91	ROOM PST TAX 8%			\$12.00
09/08/19	[Redacted]	92	MRDT TAX 2%			\$3.00
09/09/19	[Redacted]	1000	ROOM REVENUE			\$150.00
09/09/19	[Redacted]	9	ROOM GST TAX 5%			\$7.50
09/09/19	[Redacted]	91	ROOM PST TAX 8%			\$12.00
09/09/19	[Redacted]	92	MRDT TAX 2%			\$3.00
09/10/19	[Redacted]	MC	PAYMENT MASTERCARD	[Redacted]		(\$345.00)

Balance Due	\$0.00
-------------	--------



Tsawwassen
To
Nanaimo (Duke Pt)



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8N 8B7

LANE 25

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/08

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 76.05

Master Card
***** 76.05

RUTH 038835 66277656 0010018888 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Nanaimo (Duke Pt)
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8N 8B7

LANE 17

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 76.05

Master Card
***** 76.05

AUTH 010291 66279120 0010017190 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Sep 2019



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
DUK 10 Sep 2019



SEE REVERSE SIDE OF TICKET



Compass Card Usage

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

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

Transaction filters:

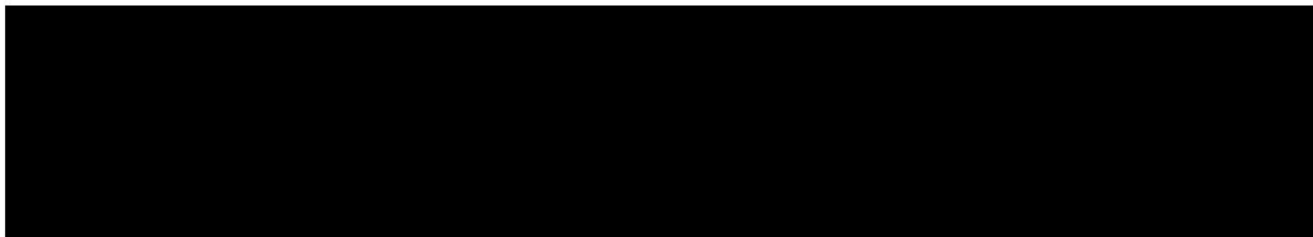
Start date:

End date:

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
-----------	-----------------	-------------------	---------------------



Sep-13-2019	 Tap in at  Stored Value	-\$4.50	
-------------	---	---------	---



C/O 09/17/2019

Loyalty Club:

BASE

Room #

Registered To:

Conf #

Arrival

09/16/19

Departure

09/17/19

HUNT,

SURREY, BC

Room Type

NK1-Non Smoking 1 Ki

Guests

1 / 0

Payment

Amex

Acct

XXXX-XXXXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/16/19		RC	ROOM CHRG REVENUE			\$125.99
09/16/19		9	PST			\$10.08
09/16/19		91	GST			\$6.30
09/16/19		92	TOURISM LEVY			\$2.52
09/17/19		AX	PAYMENT AMEX		505957	(\$144.89)

Balance Due	\$0.00
-------------	--------



Compass Card Usage

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

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

Transaction filters:

All

Start date:

Sep-23-2019

End date:

Sep-23-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
-----------	-----------------	-------------------	---------------------



Sep-23-2019	[Redacted] Tap in at [Redacted] Stored Value	-\$2.40	[Redacted]
Sep-23-2019	[Redacted] Tap out at [Redacted] Stored Value	\$0.00	[Redacted]
Sep-23-2019	[Redacted] Tap in at [Redacted] Stored Value	-\$4.50	[Redacted]





Compass Card Usage

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

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

Transaction filters:

All

Start date:

Sep-24-2019

End date:

Sep-24-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
-----------	-----------------	-------------------	---------------------



Sep-24-2019	[Redacted] Tap in at [Redacted] Stored Value	-\$2.40	[Redacted]
Sep-24-2019	[Redacted] Tap out at [Redacted] Stored Value	\$0.00	[Redacted]
Sep-24-2019	[Redacted] Tap in at [Redacted] Stored Value	-\$4.50	[Redacted]

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

SEP 24, 2019

Purchase Date/Time: [REDACTED] Sep 24, 2019
Total Due: \$7.00 Rate: \$7.00 - Day/12 hrs.
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00038052
S/N #: 520014451708
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 06664S

Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

SEP 24, 2019

Purchase Date/Time: [REDACTED] Sep 23, 2019
Total Due: \$7.00 Rate: \$7.00 - Day/12 hrs.
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00038022
S/N #: 520014451708
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 06644S

Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Compass Card Usage

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

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

Transaction filters:

Usage

Start date:

Sep-25-2019

End date:

Sep-25-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
-----------	-----------------	-------------------	---------------------



Sep-25-2019	[Redacted] Tap in at [Redacted] Stored Value	-\$4.50	[Redacted]
Sep-25-2019	[Redacted] Tap out at [Redacted] Stored Value	\$0.00	[Redacted]
Sep-25-2019	[Redacted] Tap in at [Redacted] Stored Value	-\$4.50	[Redacted]



Compass Card Usage

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

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

Transaction filters:

Usage

Start date:

Sep-26-2019

End date:

Sep-26-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
-----------	-----------------	-------------------	---------------------

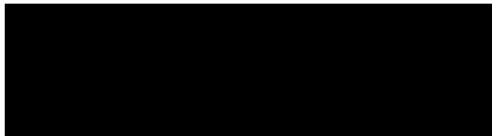


Sep-26-2019	Tap in at Stored Value	-\$4.50	
-------------	---------------------------	---------	--



Member Name: MLA Hunt

Travel Claim Form Number	44379
Expense Description	Parking
Vendor	City of Surrey
Amount	\$6.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Pay Station Number: [REDACTED]
Entered: 09/26/2019 ✓
[REDACTED]
Exited: 09/26/2019
[REDACTED]
Ticket Number: 12099
Transaction Number: 45662
Rate: A
Parking Fee: \$9.00

Total Fee: \$9.00
Fee Paid: \$9.00
Master
XXXXXXXXXXXX [REDACTED]
Approval Number: 03761S

Thank you for visting

[REDACTED]
Above amount includes 5% GST
GST# [REDACTED]



Compass Card Usage

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

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

Transaction filters:

Usage

Start date:

Sep-27-2019

End date:

Sep-27-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
-----------	-----------------	-------------------	---------------------



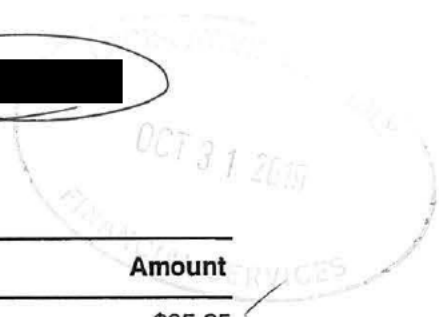
Sep-27-2019	[Redacted] Tap in at [Redacted] Stored Value	-\$4.50	[Redacted]
Sep-27-2019	[Redacted] Tap out at [Redacted] Stored Value	\$0.00	[Redacted]
Sep-27-2019	[Redacted] Tap in at [Redacted] Stored Value	-\$4.50	[Redacted]



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

Claim Number: 44638
MLA Name: Hunt, Marvin ~~V1150098~~
Constituency: Surrey - Cloverdale
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Surrey-Cloverdale
Trip Details: Constituency Assistant travel for conference (CA)
Claim Date: October 07, 2019
Claimant Name: [REDACTED]
Travel To: Victoria

V 130473



Date	Expenses	Amount
October 07, 2019	155(km) Surrey-Cloverdale to Victoria round-trip	\$85.25
October 07, 2019	Accommodation Expenses Accommodation in Victoria for conference	\$339.76
October 07, 2019	Ferry Ferry from Surrey-Cloverdale to Victoria for conference	\$75.80
October 07, 2019	Lunch & Dinner only	\$48.50
October 08, 2019	Breakfast & Dinner Only	\$48.50
October 09, 2019	Ferry Return ferry from Victoria to Surrey-Cloverdale	\$75.80
October 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$734.61

Date 29 Oct 2019

Signature [REDACTED]
 Hunt, ~~V1150098~~
 certifi amount to be paid is correct, and is in accordance
 with a statute or other authority for payment

Date 29 Oct 2019

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

ACCOUNTS OFFICE USE ONLY

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



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

Claim Number: 44638

MLA Name: Hunt, Marvin VM150098

Claim Date: October 07, 2019

Constituency: Surrey - Cloverdale

Type Of Trip: Accompanying Person Travel

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



OCT 31 2019
Date _____

Signature _____
Signature _____

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8H 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/07

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Visa
***** [REDACTED] 75.80
AUTH 456542 66277657 0010013190 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 07 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

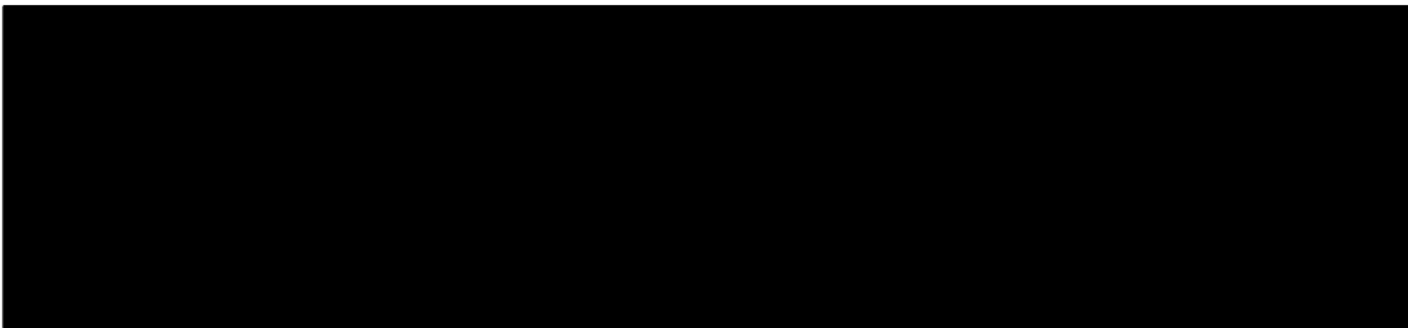
PURCHASE 2019/10/09

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Surcharg	1.10
Total		75.80

Visa
***** [REDACTED] 75.80
AUTH 449958 66277643 0010013990 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Surrey BC
Canada

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 87
Billing Date : 10/09/19
AVR Number

Government Caucus

Date	Description	Debit	Credit
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/07/19	Room	145.00	
10/07/19	Destination Marketing Fee	1.45	
10/07/19	Provincial Room Tax	16.11	
10/07/19	Room GST	7.32	
10/08/19	Room	145.00	
10/08/19	Destination Marketing Fee	1.45	
10/08/19	Provincial Room Tax	16.11	
10/08/19	Room GST	7.32	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/09/19	Visa XXXXXXXXXXXXX XX/XX		[REDACTED]
Room H/GST Total - 14.64		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	[REDACTED]

339.76

