



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45139

MLA Name: Sullivan, Sam VM150101 HWR Claim Date: January 29, 2020

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver-False Creek Travel To: UBC

Trip Details: MLA had meetings at UBC in his official role as Advanced Education critic



Date	Expenses	Amount
January 29, 2020 Home to UBC.	Taxi	\$53.65
January 29, 2020 UBC to home.	Taxi	\$74.00

Total Payable \$127.65

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD

CARD TYPE

MASTERCARD

DATE

2020/01/29

TIME

3961

CLERK ID

7

INVOICE #

79

RECEIPT NUMBER

C85011729-001-154-007-0

PURCHASE

AMOUNT

\$43.65

TIP

\$10.00

TOTAL

\$53.65

MasterCard

A0000000041010

8FEECB3C27D2967C

0000008000-E800

7B316A4CBE2F7141

APPROVED

AUTH# 028254

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/01/29
TIME 0663 [REDACTED]
CLERK ID 7
INVOICE # 53
RECEIPT NUMBER
C85022266-001-241-008-0

PURCHASE
AMOUNT \$54.00
TIP \$20.00
TOTAL

\$74.00

MasterCard
A0000000041010
DA39726253DD6398
0000008000-E800
9AD397F9955EDFF0

APPROVED

AUTH# 044203

01-027

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45222
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** February 11, 2020
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: Session



Date	Expenses	Amount
February 11, 2020 Ferry to Victoria.	Ferry	\$51.60 17.20
February 11, 2020	Hotel Victoria - With Receipts	\$700.62 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00 ✓
February 11, 2020 Taxi to ferry.	Taxi	\$93.75 ✓
February 11, 2020 Taxi to legislature.	Taxi	\$91.30 ✓
February 12, 2020	MLA Per Diem - Victoria	\$61.00 ✓
February 13, 2020 Ferry to Vancouver.	Ferry	\$17.20 ✓
February 13, 2020	MLA Per Diem - Victoria	\$61.00 ✓
February 13, 2020 Taxi to the ferry.	Taxi	\$85.00 ✓
February 13, 2020 Taxi from ferry to home.	Taxi	\$86.85 ✓

Total Payable

\$1309.32

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/11

3 Adult 51.60

Total 51.60

MasterCard

***** [REDACTED] 51.60

AUTH 010606 66251949 0010012850 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

MLA claimed \$17.20

Room :
Folio # :
Cashier # : 2088
Page # : 1 of 1

Reference No.

Arrival : 02/11/20
Departure : 02/13/20

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Date	Description	Additional Information	Charges	Credits
02/11/20	Room Charge-Provincial Gov		299.00	
02/11/20	Destination Marketing Fee 1% p		2.99	
02/11/20	Hotel Room Tax		33.22	
02/11/20	Room GST		15.10	
02/12/20	Room Charge-Provincial Gov		299.00	
02/12/20	Destination Marketing Fee 1% p		2.99	
02/12/20	Hotel Room Tax		33.22	
02/12/20	Room GST		15.10	
02/13/20	Mastercard			700.62
Total			700.62	700.62
Balance Due			0.00	

GST Summary

Room : 30.20
F&B : 0.00
Other : 0.00

Total : 30.20

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2020/02/11
TIME 0762
CLERK ID 7
INVOICE # 62
RECEIPT NUMBER
C85029733-001-021-001-0

PURCHASE
AMOUNT \$83.75
TIP \$10.00
TOTAL

\$93.75

MasterCard
A0000000041010
AB65D12F56BC2CF1
0000008000-E800
FB2A2B225CB7A095

APPROVED

AUTH: 01-027
THANK YOU

CARDHOLDER: 0000

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DUPLICATE

YELLOW CAB #264
738 MANN AVENUE V8Z3C2
VICTORIA BC
23785626
GH2378562601

**** PURCHASE ****

02-11-2020

Acct # ***** [REDACTED] C

Card Type MC

A0000000041010 MasterCard

Operator: 264

Trace # 617

Inv. # 264

Auth # 044136 RRN 001027010

Purchase \$81.30

Tip \$10.00

Total \$91.30

(001) APPROVED-THANK YOU

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records
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Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13

2 Adult 34.40

Total 34.40

MasterCard

***** [REDACTED] 34.40

AUTH 074448 66251535 0010014660 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

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CARDHOLDER COPY

MLA claimed \$17.20

YELLOW CAB #265
817 FISGUARD ST V8W1R9
VICTORIA BC
23782896
GH2378289601

**** PURCHASE ****

02-13-2020

Acct # ***** [REDACTED] C

Card Type MC

A0000000041010 MasterCard

Operator: 265

Trace # 1239

Inv. # 265

Auth # 020813 RRN 001186009

Purchase \$85.00

Tip \$0.00

Total \$85.00

(001) APPROVED-THANK YOU

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records
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YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W1R9
TEL: 250-381-2222

DUPLICATE

DELTA SUNSHINE TAXI #
112
13425 71A AVE
SURREY BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2020/02/13
TIME 7473
CLERK ID 1392
RECEIPT NUMBER
C85064090-001-214-004-0

PURCHASE AMOUNT \$76.85
TIP \$10.00
TOTAL

\$86.85

MasterCard
A0000000041010
B980391AE7F0B793
0000008000-E800
9B515D59540DE353

APPROVED

AUTH# 053661
THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45233
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** February 09, 2020
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Surrey
Trip Details: Caucus meeting.

Date	Expenses	Amount
February 09, 2020 <i>10</i> Taxi to Surrey.	Taxi	\$73.75 ✓
February 09, 2020 <i>10</i> Taxi waited for MLA.	Taxi	\$64.00 ✓
February 09, 2020 Taxi home.	Taxi	\$84.85 ✓
February 09, 2020 Taxi waited.	Taxi	\$87.65 ✓



Total Payable **\$310.25**

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2020/02/10
TIME 0337
CLERK ID 7
INVOICE # 62
RECEIPT NUMBER
C85029733-001-019-004-0

PURCHASE
TOTAL

\$73.75

MasterCard
A0000000041010
C987E086CDCBAA13
0000008000-E800
39F13831D6221884

APPROVED

AUTH# 092664 01-027

THANK YOU

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DUPLICATE

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2020/02/10
TIME 8212
CLERK ID 7
INVOICE # 62
RECEIPT NUMBER
C85029733-001-019-001-0

PURCHASE
TOTAL

\$64.00

MasterCard
A0000000041010
D223BEB8B2B7D3B0
0000008000-E800
C75FB521B7B5909E

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AUTH# 013099 01-027
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DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/02/09
TIME 5369 [REDACTED]
CLERK ID 9
INVOICE # 34
RECEIPT NUMBER
C85038785-001-231-002-0

PURCHASE
TOTAL

\$84.85

MasterCard
A0000000041010
ED623D6B2D8705D1
0000008000-E800
5B33263A5446BE6E

APPROVED

AUTH# 025859 01-027
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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2020/02/09
TIME 3598
CLERK ID 9
INVOICE # 34
RECEIPT NUMBER
C85038785-001-231-001-0

PURCHASE
TOTAL

\$87.65

MasterCard
A0000000041010
4F2055433E9CF906
0000008000-E800
A7D3718BE785E2D4

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AUTH# 071901

01-027

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45300

MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** February 18, 2020

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To:

Trip Details: Session



Date	Expenses	Amount
February 18, 2020	Ferry Ferry to Victoria.	\$17.20 ✓
February 18, 2020	Hotel Victoria - With Receipts	\$750.62 ^{725.62}
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 18, 2020	Taxi Taxi to the ferry.	\$85.75 ✓
February 18, 2020	Taxi Taxi to the ferry. <i>from</i>	\$81.40 ^{86.70}
February 19, 2020	MLA Per Diem - Victoria	\$61.00 ✓
February 20, 2020	Ferry Ferry to Vancouver	\$17.20 ✓
February 20, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	Taxi Taxi to the ferry.	\$81.40 ✓
February 20, 2020	Taxi Taxi home.	\$96.95 ✓

Total Payable **\$1313.52**
1289.47

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/18

2 Adult

Total

34.40

MasterCard

34.40

AUTH 001333 66251949 0010018370 C
MasterCard

34.40

00000000041010 / 0000000000 / E000

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CARDHOLDER COPY

YELLOW CAB MAIN OFFICE
817 FISGUARD STREET

Customer copy
records
copy for your

7-20



Room :
 Folio # :
 Cashier # : 2088
 Page # : 1 of 1

Mr Sam Sullivan
 501 Belleville
 East Annex Parliament Bldgs
 Victoria BC

Reference No.
 Arrival : 02/18/20
 Departure : 02/20/20

Date	Description	Additional Information	Charges	Credits
02/18/20		Room# CHECK# 495682		
02/18/20	Room Charge-Provincial Gov		299.00	
02/18/20	Destination Marketing Fee 1% p		2.99	
02/18/20	Hotel Room Tax		33.22	
02/18/20	Room GST		15.10	
02/18/20	Pet In Room		25.00	
02/19/20	Room Charge-Provincial Gov		299.00	
02/19/20	Destination Marketing Fee 1% p		2.99	
02/19/20	Hotel Room Tax		33.22	
02/19/20	Room GST		15.10	
02/19/20				
02/20/20	Mastercard			831.92
Total			831.92	831.92
Balance Due			0.00	

725.62

GST Summary

Room : 32.36
 F&B : 3.20
 Other : 0.00
 Total : 35.56

MLA claimed \$725.62

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/02/18
TIME 0710 [REDACTED]
CLERK ID 7
INVOICE # 62
RECEIPT NUMBER
C85029733-001-034-002-0

PURCHASE
AMOUNT \$75.75
TIP \$10.00
TOTAL

\$85.75

MasterCard
A0000000041010
21F874ABC6C13AA0
0000008000-E800
E123C549A5F1EBE8

APPROVED

AUTH# 060239 01-027
THANK YOU

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DUPLICATE

YELLOW CAB #265
817 FISGUARD ST V8W1R9
VICTORIA BC
23782896
GH2378289601

**** PURCHASE ****

02-18-2020
Acct # ***** [REDACTED] C
Card Type MC
A0000000041010 MasterCard

Operator: 265
Trace # 1311
Inv. # 265
Auth # 068580

RRN 001194003

Purchase	\$86.70
Tip	\$0.00
Total	\$86.70

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YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222

Swartz Bay
To
Tsawwassen
BC Ferries

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

FOOT AREA 0T

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PURCHASE 2020/02/20

1	Adult	17.20
	Total	17.20
<hr/>		
	CDN Cash	20.00
<hr/>		
	CHANGE DUE	2.80-



YELLOW CAB #265
817 FISGUARD ST V8W1R9
VICTORIA BC
23782896
GH2378289601

PURCHASE

02-20-2020

Acct # ***** [REDACTED] RF

Card Type MC

A0000000041010

MasterCard

Operator: 365

Trace # 1338

Inv. # 8132

Auth # 03007Z

RRN 001199002

Purchase

\$71.40

Tip

\$10.00

Total

\$81.40

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YELLOW CAB MAIN OFFICE

817 FISGUARD STREET

DELTA SUNSHINE TAXI #

112

13425 71A AVE
SURREY BC

DUPLICATE

CARD

***** [REDACTED]

CARD TYPE

MASTERCARD

DATE

2020/02/20

TIME

0033 [REDACTED]

CLERK ID

1392

RECEIPT NUMBER

H85064090-001-220-003-0

PURCHASE

AMOUNT

\$86.95

TIP

\$10.00

TOTAL

\$96.95

MasterCard

A0000000041010

D7F085F2889C62FB

0000008000-

APPROVED

AUTH# 05765Z

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THANK YOU

NO SIGNATURE REQUIRED

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DUPLICATE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44993

MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** December 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: Caucus meeting.

Date	Expenses	Amount
December 11, 2019	Airfare - oneway Flight to Victoria.	\$280.00 ✓
December 11, 2019	Airfare - oneway Flight to Vancouver.	\$280.00 ✓
December 11, 2019	Taxi Taxi to Legislature	\$35.00 ✓
Total Payable		\$595.00

YELLOW CAB #265
817 FISGUARD ST V8W1R9
VICTORIA BC
23782896
GH2378289601

PURCHASE

12-11-2019

Acct # *****

Card Type MC

A0000000041010

MasterCard

Operator: 265

Trace # 409

Inv. # 265

Auth # 07257Z

RRH 001060009

Purchase

Tip

Total

\$35.00

\$0.00

\$35.00

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YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 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]	
Wednesday, December 11, 2019	Invoice #490345
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2019 \$533.34
[REDACTED] Victoria Harbour (Downtown)	+ GST \$26.66
35 minutes	Billing \$533.34
Confirmed	Taxes \$26.66
2 Passengers - Full-Fare	Grand Total \$560.00
[REDACTED]	Mastercard \$560.00
Sam Sullivan, Male	Date / Time December 11, 2019 @ [REDACTED]
Add to Calendar	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 098585

280.8



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]	
Wednesday, December 11, 2019	Invoice #490347
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2019 \$533.34
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$26.66
35 minutes	Billing \$533.34
Confirmed	Taxes \$26.66
2 Passengers - Full-Fare	Grand Total \$560.00
[REDACTED] Sam Sullivan, Male	Mastercard \$560.00
Add to Calendar	Date / Time December 11, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 080605

280!



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 44996

MLA Name: Sullivan, Sam VM150101 HWR

Claim Date: December 11, 2019

Constituency: Vancouver-False Creek

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

Travel From: Vancouver

Travel To: Victoria

Trip Details: [REDACTED] travelled to Victoria with MLA Sullivan while MLA Sullivan had a caucus meeting.

Date	Expenses	Amount
December 11, 2019	Airfare Flight to Victoria. Please reimburse MLA Sullivan.	\$280.00
December 11, 2019	Airfare Flight to Vancouver. Please reimburse MLA Sullivan.	\$280.00

Total Payable

\$560.00



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]	
Wednesday, December 11, 2019	Invoice #490347
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2019 \$533.34
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$26.66
35 minutes	Billing \$533.34
Confirmed	Taxes \$26.66
2 Passengers - Full-Fare	Grand Total \$560.00
[REDACTED] Sam Sullivan, Male	Mastercard \$560.00
Add to Calendar	Date / Time December 11, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 080605

280.50



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]

Wednesday, December 11, 2019	Invoice #490345
[REDACTED] Vancouver Harbour (Downtown) [REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2019 \$533.34
35 minutes	+ GST \$26.66
Confirmed	Billing \$533.34
2 Passengers - Full-Fare	Taxes \$26.66
[REDACTED] Sam Sullivan, Male	Grand Total \$560.00
Add to Calendar	Mastercard \$560.00
	Date / Time December 11, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 098585

280-50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45041

MLA Name: Sullivan, Sam VM150101 HWR Claim Date: December 18, 2019

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By:

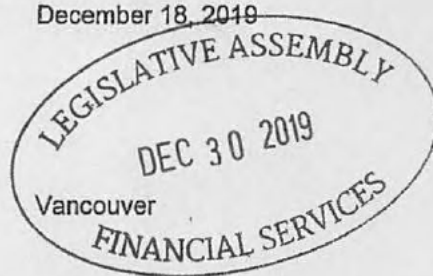


Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Vancouver

Trip Details: Hanukkah event



Date	Expenses	Amount
December 18, 2019	Taxi	\$29.05 ✓
	Taxi to event.	
December 18, 2019	Taxi	\$24.35 ✓
	Taxi from event to home.	

Total Payable \$53.40

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/12/18
TIME 8326
CLERK ID 9
INVOICE # 47
RECEIPT NUMBER
C85054993-001-621-004-0

PURCHASE
AMOUNT \$21.05
TIP \$8.00
TOTAL

\$29.05.

MasterCard
A0000000041010
89ECE575436EFCED
0000008000-E800
80AE589AF02872CE

APPROVED

AUTH# 095200

01-027

THANK YOU

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/18
TIME 7455 [REDACTED]
CLERK ID 8
INVOICE # 47
RECEIPT NUMBER
C85054993-001-621-006-0

PURCHASE
AMOUNT \$16.35
TIP \$8.00
TOTAL

\$24.35

MasterCard
A0000000041010
81D5A8D2F4EA267C
0000008000-E800
8EEDEB9A4DFBD3A2



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45372
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** February 24, 2020
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: Session

Date	Expenses	Amount
February 24, 2020	Ferry Ferry to Victoria	\$17.20 ✓
February 24, 2020	Hotel Victoria - With Receipts	\$1100.93 1050.93
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 24, 2020	Taxi Taxi to the legislature.	\$85.10 ✓
February 24, 2020	Taxi Taxi to the ferry.	\$89.50 ✓
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Ferry Ferry to Vancouver.	\$17.20 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00 ✓
February 27, 2020	Taxi Taxi to the Ferry.	\$83.50 ✓
February 27, 2020	Taxi Taxi home.	\$94.25 ✓



Payable

~~\$1731.68~~

1681.68



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45373

MLA Name: Sullivan, Sam VM150101 HWR Claim Date: February 24, 2020

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: Session, [REDACTED]

Date	Expenses	Amount
February 24, 2020 Ferry to Victoria.	Ferry	\$17.20
February 24, 2020	Full Day Meals Per Diem Allow.	\$61.00
February 25, 2020	Full Day Meals Per Diem Allow.	\$61.00
February 26, 2020	Full Day Meals Per Diem Allow.	\$61.00
February 27, 2020 Ferry to Vancouver.	Ferry	\$17.20
February 27, 2020	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$278.40





Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : 2088
 Page # : 1 of 2

Mr Sam Sullivan
 501 Belleville
 East Annex Parliment Bldgs
 Victoria BC

Reference No.
 Arrival : 02/24/20
 Departure : 02/27/20

Date	Description	Additional Information	Charges	Credits
02/24/20	[REDACTED]	Room# [REDACTED] CHECK# 497552	[REDACTED]	
02/24/20	Room Charge-Provincial Gov		299.00	
02/24/20	Destination Marketing Fee 1% p		2.99	
02/24/20	Hotel Room Tax		33.22	
02/24/20	Room GST		15.10	
02/24/20	[REDACTED]		[REDACTED]	
02/25/20	Room Charge-Provincial Gov		299.00	
02/25/20	Destination Marketing Fee 1% p		2.99	
02/25/20	Hotel Room Tax		33.22	
02/25/20	Room GST		15.10	
02/25/20	[REDACTED]		[REDACTED]	
02/26/20	Room Charge-Provincial Gov		299.00	
02/26/20	Destination Marketing Fee 1% p		2.99	
02/26/20	Hotel Room Tax		33.22	
02/26/20	Room GST		15.10	
02/26/20	[REDACTED]		[REDACTED]	
02/27/20	Mastercard			1,222.93

1,222.93-172 = 1,050.93
 MLA claimed \$1,050.93

- 172.00

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2020/02/21
TIME 5260
CLERK ID [REDACTED]
INVOICE # 7
RECEIPT NUMBER 62
C85029733-001-049-001-0

PURCHASE AMOUNT \$79.50
TIP \$10.00
TOTAL

\$89.50

MasterCard

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

PURCHASE

02-24-2020

Acct # *****

Card Type MC

A0000000041010

MasterCard

Operator: 251

Trace # 9489

Inv. # 1887

Auth # 048120

RRN 001160001

Purchase

\$75.10

Tip

~~\$10.00~~

Total

\$85.10

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

DELTA SUNSHINE TAXI
OFFICE

13425 71A AVE
SURREY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/02/27
TIME 3558 [REDACTED]
CLERK ID 1265
RECEIPT NUMBER
C85008354-001-019-003-0

PURCHASE
AMOUNT \$84.25
TIP \$10.00
TOTAL

\$94.25

MasterCard
A0000000041010
9610AE9E3F3E53D9
0000008000-E800
B89DDA8B0F6B27D5

APPROVED

AUTH# 027810 01-027
THANK YOU

CARDHOLDER COPY

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YELLOW CAB #265
817 FISGUARD ST V8W1R9
VICTORIA BC
23782896
GH2378289601

*** PURCHASE ***

02-27-2020

Acct # ***** [REDACTED] C

Card Type MC

A0000000041010 MasterCard

Operator: 265

Trace # 1444

Inv. # 265

Auth # 037841 RRN 001210022

Purchase \$73.50

Tip \$10.00

Total \$83.50

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YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222

Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

2 Adult 34.4

Total 34.4

MasterCard

***** [REDACTED] 34.41

AUTH 056204 66251450 0010015630 C

MasterCard

00000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

17.20

CARDHOLDER COPY

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/24

2 Adult 34.40

Total 34.40

MasterCard

***** [REDACTED] 34.40

AUTH 038129 66251454 0010016400 C

MasterCard

A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45445
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** March 02, 2020
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: Session.

Date	Expenses	Amount
March 02, 2020	Airfare - oneway Flight to Victoria.	\$315.00
March 02, 2020	Hotel Victoria - With Receipts	\$1050.93
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Airfare - oneway Flight to Vancouver	\$315.00
March 05, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Taxi Taxi to Helijet.	\$40.00

Total Payable

\$1964.93



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45446

MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** March 02, 2020

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: Session [REDACTED]

Date	Expenses	Amount
March 02, 2020	Airfare Flight to Victoria.	\$315.00
March 02, 2020	Full Day Meals Per Diem Allow.	\$61.00
March 03, 2020	Full Day Meals Per Diem Allow.	\$61.00
March 04, 2020	Full Day Meals Per Diem Allow.	\$61.00
March 05, 2020	Airfare Flight to Vancouver	\$315.00
March 05, 2020	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$874.00

YELLOW CAB #261
959A MCCALLUM ROAD V9B0NG
VICTORIA BC
23806901
GH2380690101

PURCHASE

03-05-2020

Acct #

Card Type MC

A0000000041010

MasterCard

Operator: 361

Trace # 274

Inv. # 339

Auth # 050212

RRN 001042001

Purchase

\$40.00

Tip

\$0.00

Total

\$40.00

(001) APPROVED-THANK YOU

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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](tel:18006654354).

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Sam Sullivan

Booking

Monday, March 2, 2020

Vancouver Harbour
(Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Full-Fare

Female
Sam Sullivan, Male

[Add to Calendar](#)

Invoice #475729

FARE-QT private fare-2019 \$266.67

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$30.00

Billing \$600.00

Taxes \$30.00

Grand Total \$630.00

Mastercard \$630.00

Date / Time March 2, 2020 @

Summary

Expiration

Authorization 024547

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Room :
Folio # :
Cashier # : 2088
Page # : 1 of 1

Reference No.

Arrival : 03/02/20
Departure : 03/05/20

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Date	Description	Additional Information	Charges	Credits
03/02/20	Room Charge-Provincial Gov		299.00	
03/02/20	Destination Marketing Fee 1% p		2.99	
03/02/20	Hotel Room Tax		33.22	
03/02/20	Room GST		15.10	
03/03/20	Room Charge-Provincial Gov		299.00	
03/03/20	Destination Marketing Fee 1% p		2.99	
03/03/20	Hotel Room Tax		33.22	
03/03/20	Room GST		15.10	
03/04/20	Room Charge-Provincial Gov		299.00	
03/04/20	Destination Marketing Fee 1% p		2.99	
03/04/20	Hotel Room Tax		33.22	
03/04/20	Room GST		15.10	
Total			1,050.93	0.00
Balance Due			1,050.93	

GST Summary

Room : 45.30
F&B : 0.00
Other : 0.00

Total : 45.30

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](tel:18006654354).

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Sam Sullivan

Booking

Thursday, March 5, 2020

Victoria Harbour (Downtown)
Vancouver Harbour
(Downtown)

35 minutes

Invoice #475730

FARE-QT private fare-2019	\$266.67
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$30.00
Billing	\$600.00
Taxes	\$30.00

Confirmed**2 Passengers - Full-Fare**

- [REDACTED], Female
- Sam Sullivan, Male

Add to Calendar**Grand Total****\$630.00****Mastercard****\$630.00**

Date / Time

March 5, 2020 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

[REDACTED]

Authorization

035416

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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)