



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

Claim Number: 32574
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** July 07, 2014
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Vancouver
Trip Details: meeting at PVO

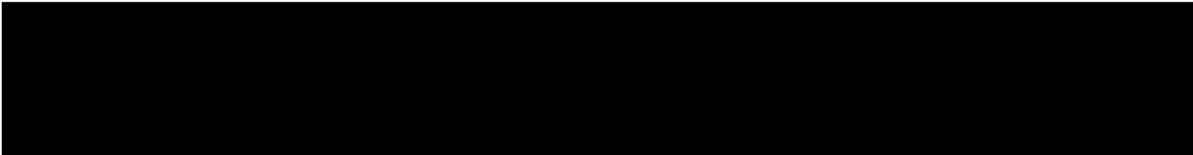
Date	Expenses	Amount
July 07, 2014	316(km)	\$164.32
July 08, 2014	300(km) Meeting in West Van	\$156.00
July 07, 2014	MLA Per Diem	\$61.00
July 07, 2014	Parking	\$23.00 ✓
July 08, 2014	Dinner Only	\$36.00
		\$440.32

Date 03 Nov 2014

Signature

*correct, and is in accordance
with the Act for payment*

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spent



32574

[REDACTED] Parkade
[REDACTED]

Pay Station Number: 4
Entered: 07/07/2014
[REDACTED]
Exited: 07/07/2014
[REDACTED]

Ticket Number: 9887
Transaction Number: 2330
Rate: A
Parking Fee: \$23.00
Total Tax: \$0.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa

[REDACTED]
Approval Number: 006658

Thank you for visiting
[REDACTED]
Above amount includes 5% GST
GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32578
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** July 15, 2014
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Merritt
Trip Details: Caucus Meeting

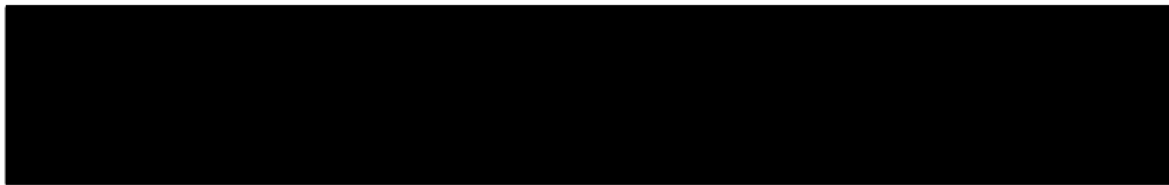
Date	Expenses	Amount
July 15, 2014	300(km)	\$156.00
July 17, 2014	428(km)	\$222.56
July 15, 2014	Breakfast only	\$27.00
July 17, 2014	Accommodation Expenses	\$244.92
July 17, 2014	Breakfast & Lunch only	\$39.50
Total payable		\$689.98

Date 03 Nov 2014

Signature _____

I certify that the amount claimed is correct, and is in accordance with the authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spent _____



32578



Sturdy, Jordan
east anix parliment buildings
Victoria, BC V8V1X4

Account: [Redacted]

Date: 7/17/14

Room: [Redacted] SGM

Arrival Date: 7/15/14

Departure Date: 7/17/14

Check In Time: 7/15/14 [Redacted]

Check Out Time:

Rewards Program ID:

You were checked out by:

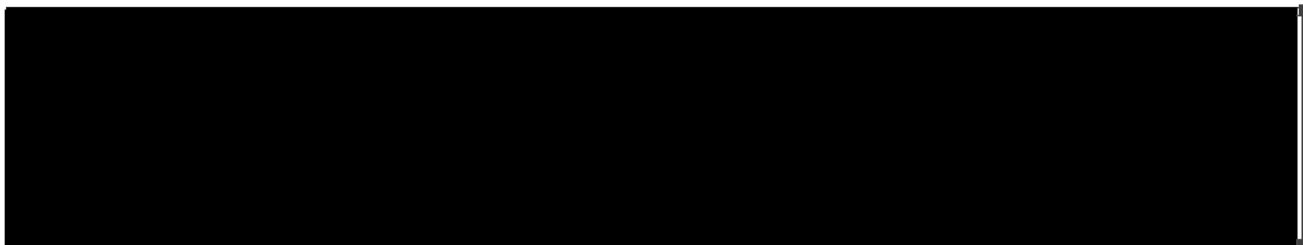
You were checked in by: [Redacted]

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
7/15/14	Room Charge	[Redacted] Sturdy, Jordan	106.25
7/15/14	Goods & Services Tax		5.31
7/15/14	Other Tax		2.40
7/15/14	Provincial Sales Tax		8.50
7/16/14	Room Charge	[Redacted] Sturdy, Jordan	106.25
7/16/14	Provincial Sales Tax		8.50
7/16/14	Goods & Services Tax		5.31
7/16/14	Other Tax		2.40
7/17/14	Visa Payment	[Redacted]	(244.92)

Folio Summary 7/15/14 - 7/17/14

Room Charge	212.50
Goods & Services Tax	10.62
Provincial Sales Tax	17.00
Other Tax	4.80
Visa Payment	(244.92)
Balance Due:	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32580
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** July 21, 2014
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Whistler
Trip Details: PNWER

Date	Expenses	Amount
July 21, 2014	40(km)	\$20.80
July 23, 2014	40(km)	\$20.80
July 23, 2014	Accommodation Expenses	\$526.70
July 23, 2014 2 nights	Parking	\$70.00



Total Payable \$638.30

Date 06 Nov 2014

Signature

Sturdy, Jordan VM150105
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

Date _____

Signature

Spending Authority Signature


32586

Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 1201
 Page # : 1 of 1
 Group Name : Pacific Northwest Economic Region

American Express Global Corporate Service
 Mr. Jordan Sturdy

Arrival : 07-21-14
 Departure : 07-23-14

Canada

Date	Description	Additional Information	Charges	Credits
07-21-14	Deposit Transferred at C/I			526.70
07-21-14	Room Charge*		229.00	
07-21-14	Room PST		22.90	
07-21-14	Room GST		11.45	
07-22-14	Room Charge*		229.00	
07-22-14	Room PST		22.90	
07-22-14	Room GST		11.45	
07-23-14	Self Parking*	2 nights	70.00	
07-23-14	Visa	 XX/XX		70.00
Total			596.70	596.70
Balance Due			0.00	

GST Summary

Room : 22.90
 F&B : 0.00
 Other : 3.33
 Total : 26.23

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

- 70
 \$ 526.70





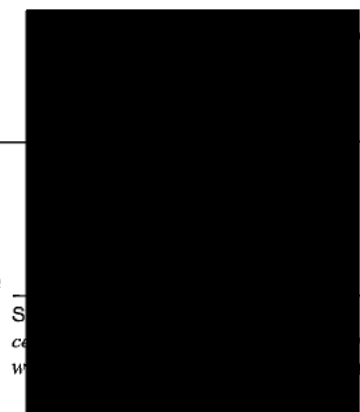
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32581
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** July 24, 2014
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Vancouver
Trip Details: Meeting at [REDACTED]

Date	Expenses	Amount
July 24, 2014	316(km)	\$164.32
July 24, 2014	Lunch & Dinner only	\$48.50
July 24, 2014	Parking	\$20.00 ✓
		\$232.82

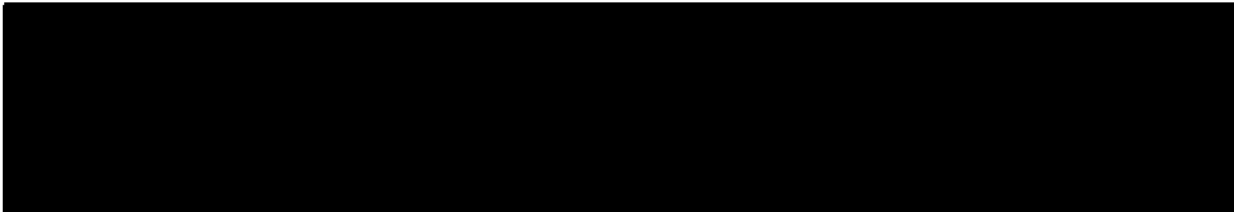
Date 03 Nov 2014

Signature _____



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

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



32581

[Redacted] Parkade
[Redacted]

Pay Station Number: 4
Entered: 07/24/2014 [Redacted]
Exited: 07/24/2014 [Redacted]
Ticket Number: 14128
Transaction Number: 2508
Rate: A
Parking Fee: \$20.00
Total Tax: \$0.00

Total Fee: \$20.00
Fee Paid: \$20.00
Visa
[Redacted]
Approval Number: 067719

Thank you for visting
[Redacted]
Above amount includes 5% GST
GST# [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32583
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** July 28, 2014
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Victoria
Trip Details: meetings

Date	Expenses	Amount
July 28, 2014	233(km)	\$121.16
July 29, 2014	233(km)	\$121.16
July 28, 2014	Ferry	\$71.75 ✓
July 28, 2014	Lunch & Dinner only - vic	\$48.50
July 29, 2014	Ferry	\$71.75 ✓
July 29, 2014	MLA Per Diem - vic	\$61.00
Total		\$495.32

Date 03 Nov 2014

Signature _____

*Correct, and is in accordance
with the Act for payment*

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



PURCHASE



2014/07/29
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005/01-66223092
0013027030
Approved: 029611
CHANGE DUE 0.00

3258?

LANE 06

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/07/28
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005/01-66223131
0013013410
Approved: 089763
CHANGE DUE 0.00

32583

LANE 36

SEE REVERSE SIDE OF TICKET



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

Claim Number: 32584
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** July 30, 2014
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Vancouver
Trip Details: Meetings

Date	Expenses	Amount
July 30, 2014	157(km)	\$81.64
July 31, 2014	157(km)	\$81.64
July 31, 2014	Accommodation Expenses	\$192.23 ✓
July 31, 2014	Breakfast & Lunch only	\$39.50
July 31, 2014	Parking	\$49.55 ✓
		\$444.56

Date 03 Nov 2014

Signature _____

Sturdy
certified
with

...ect, and is in accordance
for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



32584

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 4859
Page # : 1 of 1

Mr. Jordan Sturdy

Arrival : 07-30-14
Departure : 07-31-14

Canada

Date	Description	Additional Information	Charges	Credits
07-30-14	Room Charge		165.00	
07-30-14	Destination Marketing Fee		2.15	
07-30-14	Hotel Room Tax		16.72	
07-30-14	Room GST		8.36	
07-30-14	Valet Parking	[REDACTED]	39.00	
07-30-14	Parking - Tax		8.19	
07-30-14	Parking - GST		2.36	
07-31-14	[REDACTED]			
07-31-14	Visa	[REDACTED] XX/XX		[REDACTED]

Total

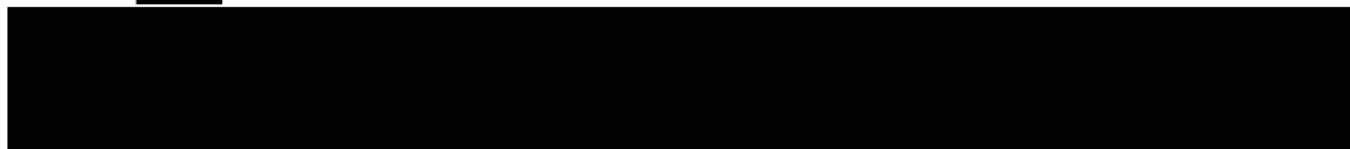
Balance Due

0.00

GST Summary

HST Summary

Room :	[REDACTED]	Room :	0.00
F&B :	[REDACTED]	F&B :	0.00
Other :	[REDACTED]	Other :	0.00
Total :	[REDACTED]	Total :	0.00





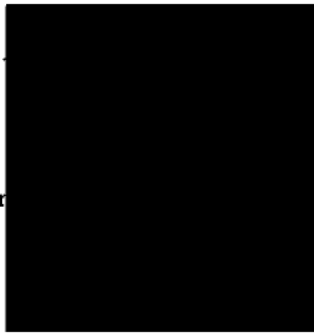
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32633
MLA Name: Sturdy, Jordan VM150105
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton
Travel To: Vancouver
Trip Details: Hope Centre Opening- Hug for Hope event

Claim Date:



Date	Expenses	Amount
October 04, 2014	312(km)	\$162.24
October 04, 2014	Lunch only	\$27.00
October 04, 2014	Parking	\$5.25 ✓



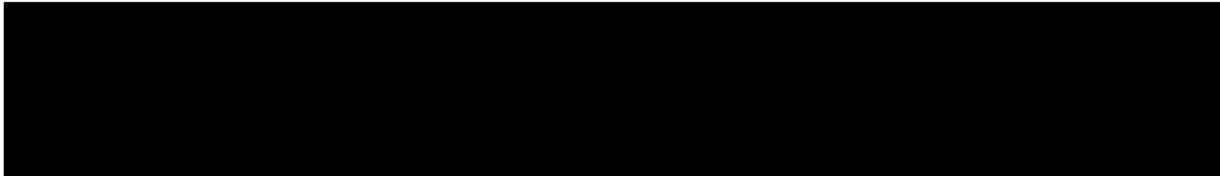
able \$194.49

Date 06 Nov 2014

Signature

is correct, and is in accordance
authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature

Spending Authority Signature

RECEIPT

32633

Op. by Metro Parking Ltd.

Stall

Setting: [Redacted]
Mach Name: Lot [Redacted]

\$5.25
Card
Visa

EXPIRATION DATE/TIME

Exp [Redacted]
OCT 04, 2014

Exp [Redacted]
OCT04, 2014

Add Time #946340

T#00003243
S/N#100007
301919

Ticket #: 00003243
FOLLOW INSTRUCTIONS ON SIGNS

\$5.25 Card [Redacted]
Visa Auth#: 051344

\$5.25 - 1.5 Hours
Total Due \$5.25
Total Paid \$5.25

Purchased
OCT04, 2014

Your Receipt,
Thank You!

Metro Parking

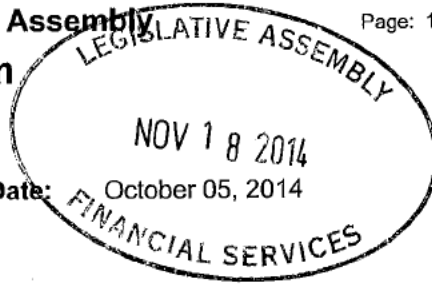
arking

Metro Parking

Metro



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 32634
MLA Name: Sturdy, Jordan VM150105
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton
Trip Details: House Duty

Claim Date: October 05, 2014

Travel To: Victoria

Date	Expenses	Amount
October 05, 2014	233(km)	\$121.16
October 10, 2014	255(km)	\$132.60
October 05, 2014	Dinner Only - Victoria	\$36.00
October 05, 2014	Ferry	\$71.75 ✓
October 06, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00
October 10, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 10, 2014	Ferry	\$71.90 ✓

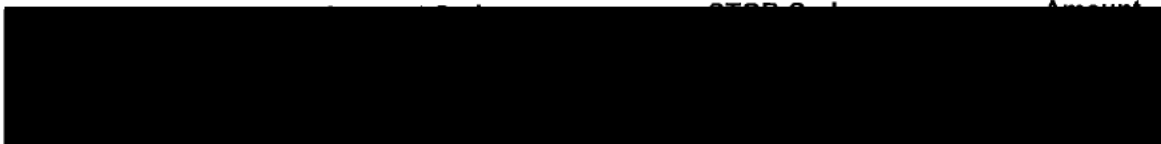
Total payable \$704.41

Date 06 Nov 2014

Signature _____

*paid is correct, and is in accordance
with authority for payment*

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature

32634
PURCHASE
BCFerries

2014/10/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005/01-66223131
0013702920
Approved: 076623
CHANGE DUE 0.00

LANE 40

SEE REVERSE SIDE OF TICKET

32634
PURCHASE
BCFerries

2014/10/10
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
1	Port Fee Adul	0.15

Total	71.90
Visa	71.90

005/01-66223002
0013752360
Approved: 028071
CHANGE DUE 0.00

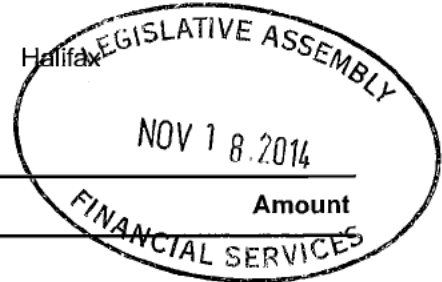
LANE 09

SEE REVERSE SIDE OF TICKET



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

Claim Number: 32635
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** October 14, 2014
Constituency: West Vancouver - Sea to Sky
Type Of Trip: Speaker Authorized Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Halifax
Trip Details: Parliamentary Conference



Date	Expenses	Amount
October 14, 2014	171(km)	\$88.92
October 14, 2014	Airfare return flight	\$2484.55 ✓
October 14, 2014	Taxi	\$63.00 ✓
October 15, 2014	MLA Per Diem	\$61.00
October 18, 2014	MLA Per Diem	\$61.00
October 19, 2014	Accommodation Expenses	\$679.92 ✓
October 19, 2014	Parking	\$90.00 ✓
October 19, 2014	Taxi	\$59.75 ✓

 \$3588.14

Date 06 Nov 2014

Signature _____
 Sturdy
 certifies that this claim is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____
 Spending Authority Signature

32635

Subject: [redacted] Van to Toronto(sk)

Location: Booking Reference: [redacted]

Start: Tue 14/10/2014 [redacted]

End: Tue 14/10/2014 [redacted]

Recurrence: (none)

Organizer: Sturdy, Jordan

Booking Information

Booking Reference: [redacted]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Mr [redacted] Jordan Sturdy</p>	
<p>Online Services</p> <p>Manage my booking online (view/change my booking; select seats*).</p> <p>Request an upgrade</p> <p>Select Seats</p> <p>Maple Leaf Lounge Meal Vouchers On My Way</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures - check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p> <p style="text-align: right;">* Can my booking be changed online?</p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	-----------	------

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	1110.00
Return Flight - Latitude	1110.00
Surcharges	76.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	53.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	116.51
Canada Harmonized Sales Tax (GST/HST # [REDACTED])	4.79
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	2484.55
Number of passengers	x 1
Total airfare, taxes and options	2484.55
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$2484.55

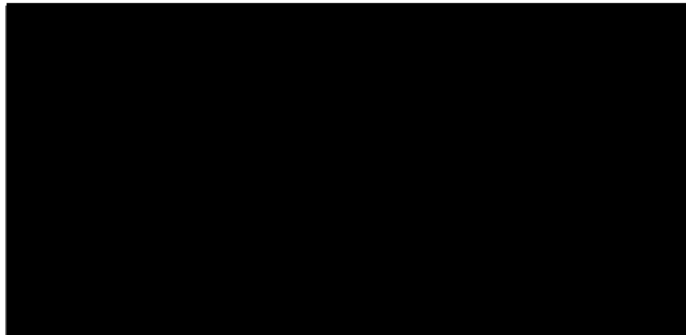
Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$2484.55**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$2484.55 (Airfare - per ticket)

Ticket number(s): 0142139977770





32635


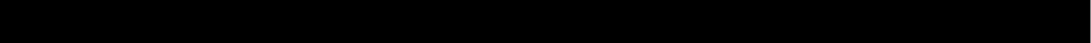
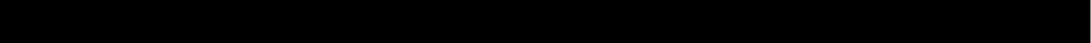
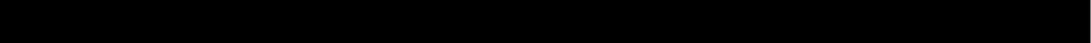
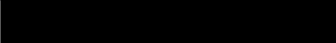
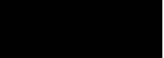
GOVT BC
Mr Jordan Sturdy


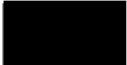
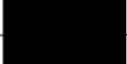





Canada

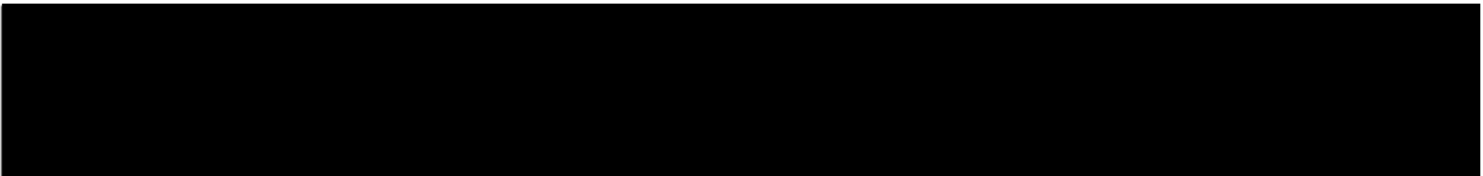
Room: 
 Folio: 
 Cashier: 422
 Arrival: 10-14-14
 Departure: 10-19-14

Group: Canadian Regional Seminar

Date	Description	Additional Information	Charges	Credits
10-14-14	Room Charge		145.00	
10-14-14	Room Municipal	Mkg Levy 2%	2.90	
10-14-14	Room HST		21.75	
10-14-14	Mkt Levy HST		0.44	
10-15-14	Room Charge		145.00	
10-15-14	Room Municipal	Mkg Levy 2%	2.90	
10-15-14	Room HST		21.75	
10-15-14	Mkt Levy HST		0.44	
10-16-14	Room Charge		145.00	
10-16-14	Room Municipal	Mkg Levy 2%	2.90	
10-16-14	Room HST		21.75	
10-16-14	Mkt Levy HST		0.44	
10-17-14	Room Charge		145.00	
10-17-14	Room Municipal	Mkg Levy 2%	2.90	
10-17-14	Room HST		21.75	
10-17-14				
10-18-14				
10-18-14				
10-18-14				
10-19-14	Visa		XX/XX	

HST Summary	
Reg. No:	
Room	
F&B	
Other	
Total	

Total	
Balance Due	0.00 CDN



JEWEL PARKING 32365
GST# [REDACTED]

060739 10/19 [REDACTED] 12 54
A001 \$ 0.00
VISA \$90.00
PARKING TAX \$14.88
[REDACTED] \$19.17

32635
YELLOW CAB LTD
2756 GLADSTONE ST
HALIFAX, NS B3K5M5
902420000

SALE

MD: 87486850019
TID: 176 REF#: 00000004
Batch #: 368
10/19/14
APPR CODE: 099379
VISA [REDACTED] Chip

AMOUNT \$59.75
TIP [REDACTED]
TOTAL [REDACTED]

APPROVED

VISA CREDIT
AID: A000000031010
00 00 80 00 80 00
00 00 00

THANK YOU!
PLEASE COME BACK US AGAIN!

32635
CASINO TAXI 1
3558 NOVALEA DR
HALIFAX, NS
902-429-6666
CAR 271

Term ID: 05219132

Purchase

[REDACTED] Entry Method: C
VISA
Clerk-ID: 3281

Amount: \$ 63.00
Tip: \$ [REDACTED]
Total: \$ [REDACTED]

2014/10/14 [REDACTED]
Seq #: 0010019410
Appr Code: 015695
Resp Code: 01/027

VISA CREDIT
A000000031010
04 C5 DD 6D 0E 8D 89 98
00 80 00 80 00
67 CF 6D DD D9 89 2A 98

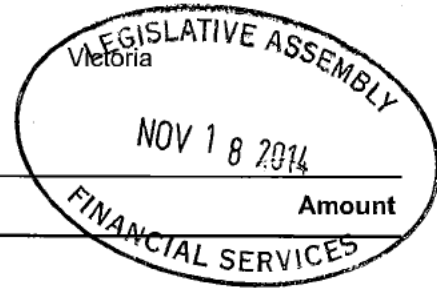
APPROVED
Thank You

Owner Copy
records



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

Claim Number: 32637
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** October 19, 2014
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: House Duty



Date	Expenses	Amount
October 19, 2014	62(km)	\$32.24
October 19, 2014	130(km) Earls Cove to Langdale	\$67.60
October 19, 2014	139(km) Horseshoe Bay to Pemberton	\$72.28
October 24, 2014	230(km)	\$119.60
October 24, 2014	30(km) Powell River to Sultry bay	\$15.60
October 19, 2014	Ferry Tsawwassen to Swartz bay	\$71.75 ✓
October 19, 2014	MLA Per Diem	\$61.00
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 20, 2014	Parking	\$0.50 ✓
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	MLA Per Diem - Victoria	\$61.00
October 24, 2014	Ferry Comox to PR - meetings	\$63.60 ✓
October 24, 2014	Ferry Saltery Bay to Earls Cove	\$66.70 ✓
October 24, 2014	MLA Per Diem	\$61.00
Total Payable		\$875.87





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

Claim Number: 32637

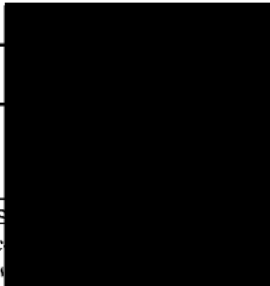
MLA Name: Sturdy, Jordan VM150105

Claim Date: October 19, 2014

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 06 Nov 2014	Signature	



*... is correct, and is in accordance
... authority for payment*

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____
Spending Authority Signature



32637
PURCHASE
BCFerries

2014/10/24
Saltery Bay
To
Earls Cove
AUTH ONLY

20'	Undersize Vehi	49.65
1	Adult	14.95
	Fuel Surchg	2.10
Total		66.70
Visa		66.70
005/01-66223348		
0013891010		
Approved: 082181		
CHANGE DUE		0.00

LANE 07

SEE REVERSE SIDE OF TICKET

32637
PURCHASE
BCFerries

2014/10/24
Comox
To
Powell River
AUTH ONLY

20'	Undersize Vehi	46.70
1	Adult	14.90
	Fuel Surchg	2.00
Total		63.60
Visa		63.60
005/01-66223527		
0013890280		
Approved: 007037		
CHANGE DUE		0.00

LANE 13

SEE REVERSE SIDE OF TICKET

32637
PURCHASE
BCFerries

2014/10/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
Total		71.75
Visa		71.75
005/01-66223130		
0013842190		
Approved: 075214		
CHANGE DUE		0.00

LANE 36

SEE REVERSE SIDE OF TICKET

32637

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

20/10/



ENJOY DOWNTOWN

2014 Ticket 0051034
AMOUNT CAD 000.50
GST Paid: CAD 002.02



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32639
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** October 26, 2014
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Victoria
Trip Details: House Duty



Date	Expenses	Amount
October 26, 2014	233(km)	\$121.16
October 31, 2014	255(km)	\$132.60
October 26, 2014	Dinner Only - Victoria	\$36.00
October 26, 2014	Ferry	\$145.00 ✓
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	MLA Per Diem - Victoria	\$61.00
October 31, 2014	Breakfast Only - Victoria	\$27.00
October 31, 2014	Ferry	\$71.90 ✓

Payable **\$777.66**

Date 06 Nov 2014

Signature 105
to be paid is correct, and is in accordance with other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____
 Spending Authority Signature

32639
PURCHASE



2014/10/26
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

003701-66223134
0013912590
Approved: 203725
CHANGE DUE 0.00

LANE 42

SEE REVERSE SIDE OF TICKET

32639
PURCHASE



2014/10/31
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
1	Port Fee Adul	0.15

Total	71.90
Visa	71.90

003701-66223337
0013961060
Approved: 089958
CHANGE DUE 0.00

LANE 15

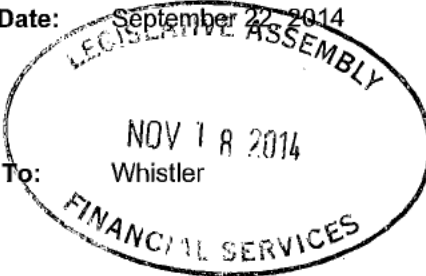
SEE REVERSE SIDE OF TICKET



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

Claim Number: 32632
MLA Name: Sturdy, Jordan VM150105
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton
Trip Details: UBCM

Claim Date: September 22, 2014
Travel To: Whistler



Date	Expenses	Amount
September 22, 2014	40(km)	\$20.80
September 26, 2014	40(km)	\$20.80
September 22, 2014	Lunch & Dinner only	\$48.50
September 23, 2014	MLA Per Diem	\$61.00
September 24, 2014	MLA Per Diem	\$61.00
September 25, 2014	MLA Per Diem	\$61.00
September 26, 2014	Accommodation Expenses	\$811.40 ✓
September 26, 2014	Breakfast & Lunch only	\$39.50
September 26, 2014	Parking	\$92.40 ✓

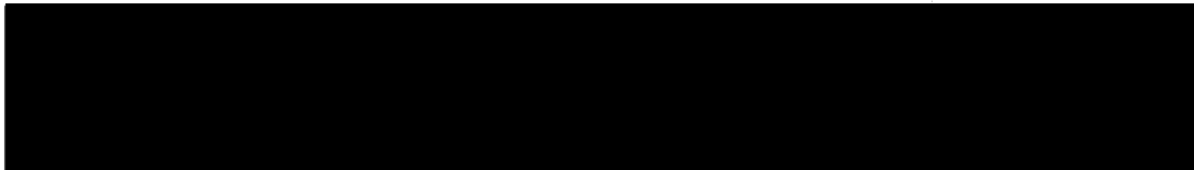
Total **\$1216.40**

Date 06 Nov 2014

Signature _____ ✓

*is correct, and is in accordance
authority for payment*

ACCOUNTS OFFICE USE ONLY

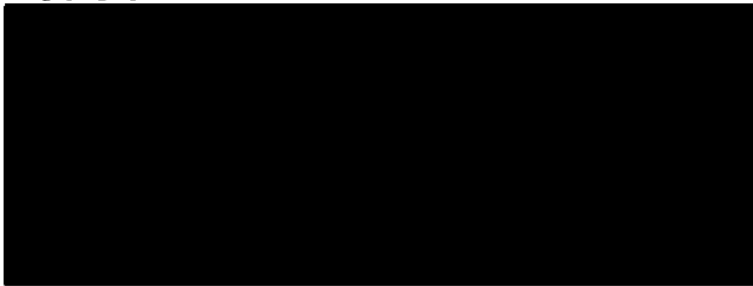


Date _____

Signature _____

Spending Authority Signature

32632



Union of British Columbia Municipalities
Mr Jordan Sturdy



Canada

Room: [Redacted]
Folio: [Redacted]
Cashier: 15
Arrival: 09-22-14
Departure: 09-26-14
Reference: [Redacted]

Group: UBCM

Date	Description	Additional Information	Charges	Credits
09-22-14	Deposit Transferred at C/I			811.40
09-22-14	Package Charge		179.00	
09-22-14	Room - MRDT 2%		3.18	
09-22-14	Rooms GST		7.95	
09-22-14	Rooms PST		12.72	
09-22-14	Parking - Self Park		22.00	
09-22-14	Parking - GST		1.10	
09-23-14	Package Charge		179.00	
09-23-14	Room - MRDT 2%		3.18	
09-23-14	Rooms GST		7.95	
09-23-14	Rooms PST		12.72	
09-23-14	Parking - Self Park		22.00	
09-23-14	Parking - GST		1.10	
09-24-14	Package Charge		179.00	
09-24-14	Room - MRDT 2%		3.18	
09-24-14	Rooms GST		7.95	
09-24-14	Rooms PST		12.72	
09-24-14	Parking - Self Park		22.00	
09-24-14	Parking - GST		1.10	
09-25-14	Package Charge		179.00	
09-25-14	Room - MRDT 2%		3.18	
09-25-14	Rooms GST		7.95	
09-25-14	Rooms PST		12.72	
09-25-14	Parking - Self Park		22.00	
09-25-14	Parking - GST		1.10	
09-26-14	Visa	[Redacted]	XX/XX	92.40

GST Summary	
Registration No	[Redacted]
Room	31.80
F&B	0.00
Other	4.40
Total	36.20

PST Summary	
Room	50.88
F&B	0.00
Other	0.00
Total	50.88

Total	903.80	903.80
Balance Due	0.00	CDN

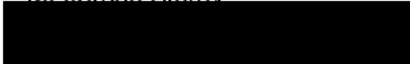
Guest Signature: _____





326-37



Union of British Columbia Municipalities
Mr. Jordan Sturdy

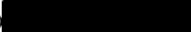


Canada

Room: 
Folio:
Cashier: 15
Arrival: 09-22-14
Departure: 09-26-14
Reference: 

Group: UBCM

Date	Description	Additional Information	Charges	Credits
09-22-14	Parking - Self Park		22.00	
09-22-14	Parking - GST		1.10	
09-23-14	Parking - Self Park		22.00	
09-23-14	Parking - GST		1.10	
09-24-14	Parking - Self Park		22.00	
09-24-14	Parking - GST		1.10	
09-25-14	Parking - Self Park		22.00	
09-25-14	Parking - GST		1.10	

GST Summary	
Registration No 	
Room	0.00
F&B	0.00
Other	4.40
Total	4.40

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	92.40	0.00
Balance Due	92.40	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.


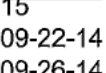
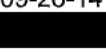
32362




Union of British Columbia Municipalities
Mr Jordan Sturdy




Canada

Room: 
Folio: 
Cashier: 15
Arrival: 09-22-14
Departure: 09-26-14
Reference: 

Group: UBCM

Date	Description	Additional Information	Charges	Credits
09-22-14	Deposit Transferred at C/I			811.40
09-22-14	Package Charge		179.00	
09-22-14	Room - MRDT 2%		3.18	
09-22-14	Rooms GST		7.95	
09-22-14	Rooms PST		12.72	
09-23-14	Package Charge		179.00	
09-23-14	Room - MRDT 2%		3.18	
09-23-14	Rooms GST		7.95	
09-23-14	Rooms PST		12.72	
09-24-14	Package Charge		179.00	
09-24-14	Room - MRDT 2%		3.18	
09-24-14	Rooms GST		7.95	
09-24-14	Rooms PST		12.72	
09-25-14	Package Charge		179.00	
09-25-14	Room - MRDT 2%		3.18	
09-25-14	Rooms GST		7.95	
09-25-14	Rooms PST		12.72	
09-26-14	Visa		XX/XX	92.40

GST Summary	
Registration No:	
Room	31.80
F&B	0.00
Other	0.00
Total	31.80

PST Summary	
Room	50.88
F&B	0.00
Other	0.00
Total	50.88

Total	811.40	903.80
Balance Due	-92.40	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32631
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** August 31, 2013
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Gun Lake
Trip Details: Meetings - SLRD Area A director

Date	Expenses	Amount
August 31, 2013	274(km)	\$142.48
Total Payable		\$142.48

Date 17 Dec 2014

Signature _____

Sturdy, Jordan VM150105
*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



Date _____

Signature _____

Spending Authority Signature

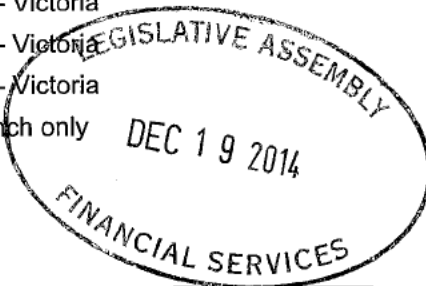




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32977
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** November 02, 2014
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Victoria
Trip Details: House Duty

Date	Expenses	Amount
November 02, 2014	233(km)	\$121.16
November 07, 2014	233(km)	\$121.16
November 02, 2014	Dinner Only - Victoria	\$36.00
November 02, 2014	Ferry	\$71.75 ✓
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	MLA Per Diem - Victoria	\$61.00
November 07, 2014	Breakfast & Lunch only	\$39.50
November 07, 2014	Ferry	\$71.75 ✓
November 07, 2014	Parking	\$23.00 ✓
	Meeting at [REDACTED]	



Total Payable \$728.32

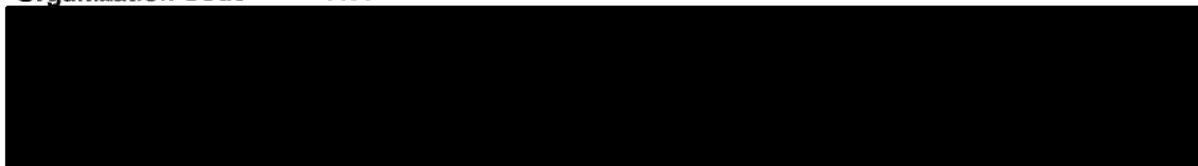
 Signature: [REDACTED]

Date: 18 Dec 2014

Sturdy
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
-------------------	--------------	-----------	--------



32977

[Redacted] Parkade

Pay Station Number: 4
 Entered: 11/07/2014
 Exited: 11/07/2014
 Ticket Number: 25024
 Transaction Number: 4773
 Rate: A
 Parking Fee: \$23.00
 Total Tax: \$0.00

Total Fee: \$23.00
 Fee Paid: \$23.00
 Visa

Approval Number: 011752

Thank you for visting

Above amount includes 5% GST
GST# [Redacted]

PURCHASE
32977
BCFerries

2014/11/02
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75
005701-66223130	
0013981480	
Approved: 077216	
CHANGE DUE	0.00

LANE 38

SEE REVERSE SIDE OF TICKET

PURCHASE
32977
BCFerries

2014/11/07
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	16.25
20'	Undersize Vehi	53.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75
005701-66223091	
0013891550	
Approved: 061072	
CHANGE DUE	0.00

LANE 09

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32979

MLA Name: Sturdy, Jordan VM150105

Claim Date: November 17, 2014

Constituency: West Vancouver - Sea to Sky

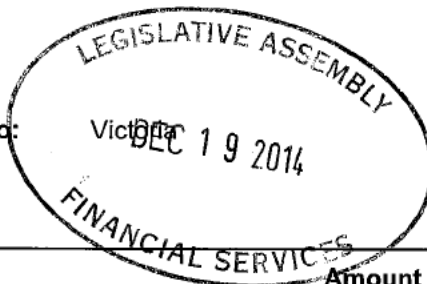
Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Pemberton

Travel To: Victoria

Trip Details: house duty



Date	Expenses	Amount
November 17, 2014	168(km) Pemberton to BCIT - speaking event	\$87.36
November 17, 2014	70(km) BCIT to Leg	\$36.40
November 21, 2014	233(km)	\$121.16
November 17, 2014	Ferry	\$71.75 ✓
November 17, 2014	Lunch & Dinner only	\$48.50
November 18, 2014	Breakfast & Dinner Only	\$48.50
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	MLA Per Diem - Victoria	\$61.00
November 21, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2014	Ferry	\$71.75 ✓
Total		\$646.92

Date 18 Dec 2014

Signature

Sturdy, certified 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]			

32979
PURCHASE



2014/11/21
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005701-86223092
0014172840
Approved: 046173
CHANGE DUE 0.00

LANE 05

SEE REVERSE SIDE OF TICKET

32979
PURCHASE



2014/11/17
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005701-86223130
0014132350
Approved: 037490
CHANGE DUE 0.00

LANE 41

SEE REVERSE SIDE OF TICKET

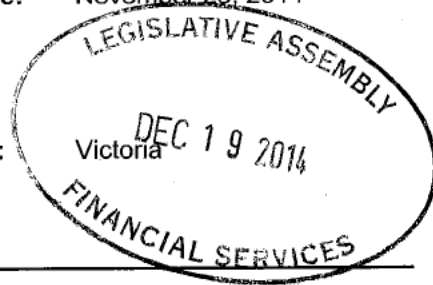


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32981
MLA Name: Sturdy, Jordan VM150105
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton
Trip Details: house duty

Claim Date: November 23, 2014

Travel To: Victoria



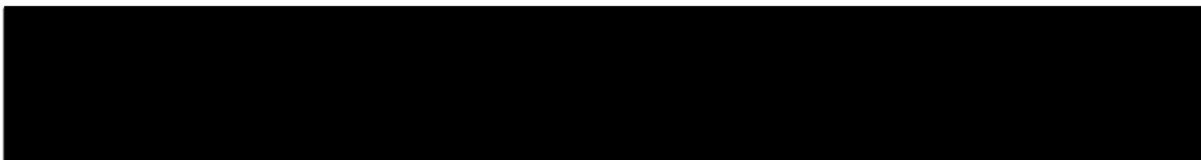
Date	Expenses	Amount
November 23, 2014	233(km)	\$121.16
November 28, 2014	116(km) leg to departure bay	\$60.32
November 28, 2014	139(km) horseshoe bay to Pemberton	\$72.28
November 23, 2014	Ferry	\$71.75 ✓
November 23, 2014	Lunch & Dinner only	\$48.50
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	MLA Per Diem - Victoria	\$61.00
November 28, 2014	Breakfast & Lunch only	\$39.50
November 28, 2014	Ferry	\$71.90 ✓
		\$729.41

Date 18 Dec 2014

Signature _____

I certify that this information is correct, and is in accordance with the authority for payment

ACCOUNTS OFFICE USE ONLY





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

Claim Number: 32981

MLA Name: Sturdy, Jordan VM150105

Claim Date: November 23, 2014

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

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



Date _____

Signature _____
Spending Authority Signature

32981
PURCHASE



2014/11/28
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
1	Port Fee Adul	0.15

Total	71.90
Visa	71.90

005/01-66223000
0014240140
Approved: 030577
CHANGE DUE 0.00

LANE 21

SEE REVERSE SIDE OF TICKET

32981
PURCHASE



2014/11/23
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005/01-66223132
0014113830
Approved: 002315
CHANGE DUE 0.00

LANE 42

SEE REVERSE SIDE OF TICKET