

Page: 1

Claim Number: 32657 MLA Name: Sturdy, Jordan VM150105 Claim Date: July 20, 2014 Constituency: West Vancouver - Sea to Sky Type Of Trip: Speaker Authorized Travel Claimant Type: Member of Legislative Assembly Travel From: Pemberton Travel To: Whistler Trip Details: **PNWER** . NOV 1 g 2014 500 ee NANCIAL SERVICES Amount Date Expenses July 20, 2014 Conference Fees Expenses \$595 US Total Pavable 670.3 Date 18 Nov 2014 Signature certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFIC	E USE ONLY		
Organization Code	Account Code	STOB Code_/	Amount
Date	Signature		

Foreign Currency Transactions 595.00 USD @ 1.126571429**



Page: 1

Claim Number: 32978

MLA Name: Constituency: Sturdy, Jordan VM150105

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Pemberton

Trip Details:

Remembrance day ceremony

Claim Date:

Travel To:

November 11, 2014

LEGISLATIVE ASSEMBLE

West Vancouver DEC 1 g 2014

Date Expenses November 11, 2014 300(km) \$156.00 return

November 11, 2014

Breakfast only

\$27.00

\$183.00

Date 18 Dec 2014

> 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** Signature Spend ature

Signature



Page: 1

Claim Number: 33707

MLA Name:

Sturdy, Jordan VM150105

Claim Date:

December 16, 2014

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Member of Legislative Assembly

Claimant Type: Travel From:

Pemberton

Travel To:

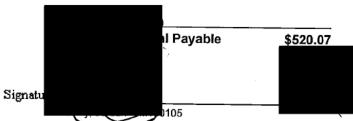
Victoria

Trip Details:

Date

Meetings

Date	Expenses	Amount
December 16, 2014	233(km)	\$121.16
December 20, 2014	233(km)	\$121.16
December 16, 2014	Dinner Only - Victoria	\$36.00
December 16, 2014	Ferry	\$71.7 <i>5</i>
December 17, 2014	MLA Per Diem - Victoria	\$61.00
December 18, 2014	Breakfast & Lunch Only-Victoria	\$39.50
December 20, 2014	Ferry	\$69.50



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

26 Mar 2015

Organization Code	Account Code	STOB Code	Amount
Date	Signature		
		Spendiro	



37101 PURCHASE

≈BCFerries

2014/12/16 Tsawwassen Swartz Bay ! AUTH ONLY

20' Undersize Vehi 1 Adul+ 53.25 16.25

Fuel Surchg

2.25

71.75 71.75 Total Visa ******* 005/01-66223130 0014422850 Approved: 032167 CHANGE DUE 0.00

SEE REVERSE SIDE OF TICKET

33707 PURCHASE *≈*BCFerries

2014/12/20 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi 1 Adult

69.50 Total 69.50 005/01-66223092 0014464460 Approved: 085831 CHANGE DUE

0.00

SWB 20 Dec 2014

SEE REVERSIONS OF THE



Page: 1

Claim Number: 33738

MLA Name:

Sturdy, Jordan VM150105

Claim Date:

February 09, 2015

Constituency: Type Of Trip: West Vancouver - Sea to Sky

Type Of The.

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Pemberton

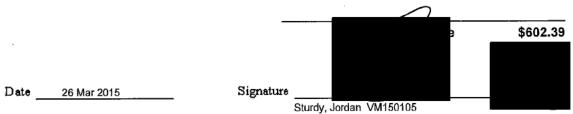
Travel To: Vi

Victoria

Trip Details:

House Duty

Date	Expenses	Amount
February 09, 2015	254(km)	\$132.08
February 12, 2015	233(km)	\$121.16
February 09, 2015	Ferry	\$69.65
February 09, 2015	Lunch and Dinner Only-Victoria	\$48.50
February 10, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Ferry	\$69.50
February 12, 2015	MLA Per Diem - Victoria	\$61.00



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
Date	Signature	Spending Authority Signature	



33738 PURCHASE

≈BCFerries

2015/02/09 Horseshoe Bay To Nanaimo (Dep.Bay) AUTH ONLY

20' Undersize Vehi 1 Adult

16.25

Port Fee Adul

0.15

Total 69.65 Visa 69.65 005/01-66222938 0014972380

Approved: 024308 CHANGE DUE

0.00

37138 PURCHASE

≈BCFerries

2015/02/12 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi 1 Adult 53.25 16.25

005/01-66223093 0015002810 Approved: 005177 CHANGE DUE

0.00

LANE 05
HSB 09 Feb 2015

SEE REVERSE SIDE OF TICKET

LANE 10

SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 33739

MLA Name:

Sturdy, Jordan VM150105

Claim Date:

February 15, 2015

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Pemberton

Travel To:

Victoria

with appropriate statute or other authority for payment

Trip Details:

house duty

Date	Expenses		Amount
February 15, 2015	254(km)		\$132.08
February 19, 2015	233(km)		\$121.16
February 15, 2015	Dinner Only - Victoria		\$36.00
February 15, 2015	Ferry		\$69.65
February 16, 2015	MLA Per Diem - Victoria		\$61.00
February 17, 2015	MLA Per Diem - Victoria		\$61.00
February 18, 2015	MLA Per Diem - Victoria		\$61.00
February 19, 2015	Ferry		\$145.00
February 19, 2015	MLA Per Diem - Victoria		\$61.00
	_		le \$747.89
Date 26 Mar 2015	Signature		
		Sturdy, Jordan VM150105 certified that the amount to be paid i	is correct, and is in accordan

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Date _______Signature _______Spending Authority Signature MAR 2 7 2015

Swan co

33739 PURCHASE

PURCHASE

*≈*BCFerries

≈BCFerries

2015/02/19 Swartz Bay Tsawwassen AUTH ONLY

1 Priority Loadi 75.50 20' Undersize Vehi 53.25 1 Adult 16.25

Total 145.00 MasterCard 145.00

2015/02/15
Horseshoe Bay
To
Nanaimo (Dep.Bay)
AUTH ONLY

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

> Total 69.65 Visa 69.65 005/01-66222938 0015033840 Approved: 017841 CHANGE DUE 60.00





SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 33742

MLA Name:

Sturdy, Jordan VM150105

Claim Date:

February 21, 2015

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Cowichan

Travel To:

Victoria

Trip Details:

House Duty

Date	Expenses	
February 21, 2015	55(km)	\$28.60
March 05, 2015	233(km)	\$121.16
February 22, 2015	MLA Per Diem - Victoria	\$61.00
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	MLA Per Diem - Victoria	\$61.00
March 02, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Breakfast and Dinner Only-Victor	\$48.50
March 05, 2015	Ferry	\$145.00
	· ·	\$818.76

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

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

Sturdy, Jordan VM150105

Amount



331५2 PURCHASE **≈BCFerries**

2015/03/05 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi 53.25 Adult 16.25 Priority Loadi 75.50





Date

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 33567 Claim Date: March 01, 2015 MLA Name: Sturdy, Jordan VM150105 West Vancouver - Sea to Sky Constituency: LEGISIATIO Accompanying Person Travel Type Of Trip: Prepared By: Claimant Mame: Claimant Type: Accompanying Person (CA) Travel To: Victorià. Travel From: West Vancouver Trip Details: CA Days Amount ES Expenses Date 120860 \$63.75 February 28, 2015 122(km) \$63.75 March 03, 2015 122(km) \$69.65 February 28, 2015 Ferry \$209.08 Accommodation Expenses March 03, 2015 \$69.65 March 03, 2015 Ferry \$37.80 March 03, 2015 Parking \$513.68 Signature Date 16 Mar 2015 certified that the antount to be paid is correct, and is in accordance Signature 16 Mar 2015 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 **Account Code** STOB Code Amount **Organization Code**

Signature.

Spending Authority Signature

PURCHASE **≈**BCFerries

2015/03/03 Nanaimo (Dep.Bay) Horseshoe Bay AUTH ONLY

53.25 16.25 20' Undersize Vehi Adult 0.15 Port Fee Adul

> Total Visa ****** 005/01-66223003

0015191140 Approved: 037773 CHANGE DUE 0.00

PURCHASE ≈BCFerries

2015/02/28 Horseshoe Bay Nanaimo (Dep.Bay) AUTH ONLY

Undersize Vehi Adult

Port Fee Adul 0.15

69.65 Total Visa ******** 69.65 005/01-66222939 0015102800 Approved: 015980 CHANGE DUE

0.00

NAN 03 Mar 2015 SEE REVERSE SIDE OF TICKET



Room : 03/01/15

Arrival Date : 03/01/15

Invoice No. : Folio No. :

Conf. No. : 4091122

Cashier No. : 67

Billing Date

: 03/03/15

BC Government Constituency

A/R Number

Date	Description	,		Debit	Credit
03/01/15	Room			90.00	
03/01/15	Destination Marketing Fee			0.90	
03/01/15	Provincial Room Tax			9.09	
03/01/15	Room GST			4.55	
03/01/15	Parking Charges			18.00	
03/01/15	GST			0.90	
03/02/15	Room	,		90.00	
03/02/15	Destination Marketing Fee			0.90	
03/02/15	Provincial Room Tax			9.09	
03/02/15	Room GST			4.55	
03/02/15	Parking Charges			18.00	
03/02/15	GST			0.90	
03/03/15	Visa	XXXXXXXXXXX	XX/XX		
Room H/GS		Total			
Other H/GS H/GST #	PST#	Balance		0.00	



Page: 1

Claim Number: 33706

MLA Name:

Sturdy, Jordan VM150105

Claim Date:

January 05, 2015

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Pemberton

Travel To:

Victoria

Trip Details:

Meetings

Date	Expenses	Amount
January 05, 2015	233(km)	\$121.16
January 08, 2015	233(km)	\$121.16
January 05, 2015	Dinner Only - Victoria	\$36.00
January 05, 2015	Ferry	\$69.50
January 06, 2015	MLA Per Diem - Victoria	\$61.00
January 07, 2015	Breakfast & Lunch only	\$39.50
January 08, 2015	Ferry	\$69.50

Date 26 Mar 2015 Signature Supply Journ 195

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

MAR 2 7 2015

33706 **PURCHASE ≈**BCFerries

33706 PURCHASE

≈BCFerries

2015/01/08 Swartz Bay Tsawwassen

AUTH ONLY Oversize Vehic

Adult

53.25 16.25

Total Visa ****** 69.50 69.50 005/01-66223093 0014650200 Approved: 054106 CHANGE DUE 0.00

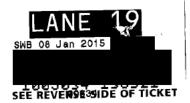
2015/01/05 ${\tt Tsawwassen}$ Swartz Bay AUTH ONLY

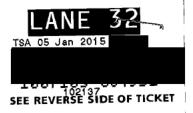
Oversize Vehic Adult 20'

16.25

69.50 Total 69.50 005/01-66223132 0014542640 Approved: 091355 CHANGE DUE

0.00







Page: 1

Claim Number: 33703

MLA Name:

Sturdy, Jordan VM150105

Claim Date:

January 14, 2015

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Pemberton

Travel To:

Vancouver

Trip Details:

Meeting at PVO

Date	Expenses	Amount
January 14, 2015	158(km)	\$82.16
January 15, 2015	158(km)	\$82.16
January 14, 2015	Lunch & Dinner only	\$48.50
January 14, 2015	Parking	\$23.00
January 14, 2015	Relative/Friend Accomm. Allow.	\$30.00
lanuary 15, 2015	Breakfast & Lunch only	\$39.50
lanuary 15, 2015	Parking	\$23.00
January 15, 2015	Relative/Friend Accomm. Allow.	\$30.00
January 16, 2015 Meeting at B	Parking CIT North van	\$2.00

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

Organization Code Account Code STOB Code Amount

Date Signature Spending Authority Signature

MAR 2 7 2015

33703

City of North Van

Machine # : 2 Transaction: 4507002 Date : JAN, 16, 15 Time

Ticket Expires:

JAN.16.15

<<<<<<>>>>>>

Place Ticket Face Up On dash 33703

<u>Parkade</u>

01/14/2015

Vancouver BC, V6C 3C1

Pay Station Number: 01/14/2015 Entered:

Exited:

6022 Ticket Number: 3011 Transaction Number: Rate: \$23,00 Parking Fee: \$0.00

Total Tax:

\$23.00 Total Fee: \$23,00 Fee Paid:

Visa

XXXXXXXXXXXXXXXXXX Approval Number:

092096

Thank you for visting

Above amount includes 5% GST

<u>P</u>arkade

Vancouver BC, V6C 3C1

Pay Station Number: Entered: 01/15/2015

Exited:

01/15/2015

Ticket Number: 6264 Transaction Number: 6316 Rate: Α Panking Fee: \$23.00 Total Tax: \$0.00

Total Fee:

\$23.00

Fee Paid: Visa

\$23.00

XXXXXXXXXXXX Approval Number:

075453

Thank you for visting

Above amount includes 5% GST GST#



Page: 1

Claim Number: 33705

MLA Name:

Sturdy, Jordan VM150105

Claim Date:

January 20, 2015

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Pemberton

Travel To:

PG

Trip Details:

Caucus Meeting

Date	Expenses	Amount
January 20, 2015	171(km)	\$88.92
January 23, 2015	171(km)	\$88.92
January 20, 2015	Airfare	\$499.01
January 20, 2015	Lunch only	\$27.00
January 20, 2015 Airport Shuttle	Miscellaneous Expense	\$12.00
January 21, 2015	Breakfast & Dinner Only	\$48.50
January 22, 2015	Breakfast & Dinner Only	\$48.50
January 23, 2015	Accommodation Expenses	\$376.05
January 23, 2015	Breakfast & Lunch only	\$39.50
January 23, 2015 airport shuttle	Miscellaneous Expense	\$12.00
January 23, 2015	Parking	\$45.65
	Гotal Paya	ble \$1286.05
Date 26 Mar 2015	Signature	
20 Mai 2010	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

Organization Code

Account Code

STOB Code

Amount

MAR 2 7 2015

Prince George Airport

250-563-2220

\$12,00

GST# www.pgairporter.ca

33705

AIRPORTER SHUTTLE SERVICE LTD.

Prince George Airport

250-563-2220

\$12.00

GST# www.pgairporter.ca

33705

Cashier 1 **GST**: PARKING.COM WWW. Rcpt# 4383 01/23/15 01/20/15 A# 19 Txn# 5608 01/23/15 In Out Tkt# 492668 \$ 41.72 \$ 7.55 Parking Tax GST \$ 2.17 Total Fee \$ 51.44 ecaa \$ 5.79-VISA \$ 45.65-XXXXXXXXXXXX Approval No.:016821 Reference No.:0861 THANK YOU PST (PARKING SALES TAX) 21% CST 5%

Subject:

Van to Prince <u>George</u>

Location:

Booking Reference:

Start:

Tue 20/01/2015

End:

Tue 20/01/2015

Recurrence:

(none)

Organizer:

Sturdy, Jordan

Booking Information

Customer Care Booking Reference: Air Canada 1-888-247-2262 Electronic Ticketing confirmed. This is your official Flight Arrivals and itinerary/receipt. Departures 1-888-422-7533 Main Contact: jordan Sturdy Mobile: Home: Work: **Online Services**

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

riigiic zei	iciai y						
Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'l (YVR) Tue 20-Jan 2015 Terminal	Prince George (YXS) Tue 20-Jan 2015	0	1hr14	DH4	<u>Flex,</u> G	
	Prince George (YXS) Fri 23-Jan 2015	Vancouver, Vancouver Int'l (YVR) Fri 23-Jan 2015 Terminal M	0	1hr14	DH4	<u>Flex,</u> G	

Operated by:

Passenger Information

i doscinger zimormacion		
B. Ph. L. M. L. Control Providence - Anna Control Providence - Control P		
	St. Cont. Congress for a second secon	THE PARTY OF THE P
1: Mr jordan Sturdy : Adult (16+), Ticke	+ Nijimbani 01/21/1102E676	The state of the s
T: Mr Jordan Sturdy : Adult (10+), licke	(Mallipel: 07457470530);	CONTROL OF THE PARTY OF THE PAR
ka besi ataul 1 aweres Seele a bala a bala a a <u>a a 1 dala a bi a bana da 1 dala</u> a a 11 da besi biskerin	A DESCRIPTION OF THE PROPERTY	SEER LINEW Ja. 19 10 10 10 10 10 10 10 10 10 10 10 10 10
	The state of the s	B. (
Air Canada -	Meal Preference :	None
in Caraca		114114
Aeroplan:		
Aeropian .		
Aeropian .		

¹ Air Canada Express - Jazz

Payment Card:

XXXX-XXXX-XXXX-

Special Needs:

None

Seat Selection:

(Preferred) Paid,

(**Preferred**) Paid

Purchase Summary

Fare Summary Passenger Type	
Air Transportation Charges	Adul
Departing Flight - Flex	
Return Flight - Flex	186.00
Surcharges	196.00
Taxes, Fees and Charges	24.00
Canada Airport Improvement Fee	_ 25.00
Canada Goods and Services Tax (GST/HST #	
Air Travellers Security Charge (ATSC)) 22.26
Total airfare and taxes before options (per passenger)	14.25
Number of passengers	467.51
Total airfare, taxes and options	x 1
Seat Selection	467.51
Mr jordan Sturdy	and the second section of the section o
Preferred Seat (Aisle)	100 - 1,000 - 100 to 1,000 to
Preferred Seat (Aisle)	15.00
Canada Goods and Services Tax (GST/HST #	15.00
otal including airfare, tayon, anti-	1.50
otal including airfare, taxes, options and seat selection charges: ravel Insurance (declined)	499.01
The state of the s	0.00
rand Total - Canadian dollars	\$499.01

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-Amount paid: \$499.01
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$467.51 (Airfare - per ticket)

Air Canada: \$31.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142141825679



Jordan Sturdy

Room No.

Arrival

20-01-15

Departure

23-01-15

Page No.

1 of 1

Folio /Inv. No.:

Group Code

Company Name

: Liberal Caucus

AR No:

Date	Item Description		: Charges	Credits
20-01-15	Room Charge		109.00	
20-01-15	PST Room Tax 8 %		8.72	
20-01-15	Room Tax		2.18	
20-01-15	GST Room Tax 5%		5.45	
21-01-15	Room Charge		109.00	
21-01-15	PST Room Tax 8 %		8.72	
21-01-15	Room Tax		2.18	
21-01-15	GST Room Tax 5%		5.45	
22-01-15	Room Charge		109.00	•
22-01-15	PST Room Tax 8 %		8.72	
22-01-15	Room Tax		2.18	
22-01-15	GST Room Tax 5%		5.45	
23-01-15	Visa XXXXXXXXXXX			376.05
		Total	376.05	376.05
	•	Balance	0.00 CAD	



Page: 1

Claim Number: 33568

MLA Name:

Sturdy, Jordan VM150105

Constituency:

West Vancouver - Sea to Sky Accompanying Person Travel

Type Of Trip: Prepared By:

Claim Date:

March 01, 2016/STATE

Claimant Type: Travel From: Trip Details:	Accompanying Person (CA) West Vancouver CA Days	Claimant Name:	victoria K	//\ h
 Date	Expenses	150718		Amount
March 01, 2015	99(km)			\$51.48
March 03, 2015	99(km)			\$51.48
March 01, 2015	Dinner Only			\$36.00
March 01, 2015	Ferry			\$69,50
March 03, 2015	Accommodation Expe	nses		\$209.08
March 03, 2015	Dinner Only			\$36.00
March 03, 2015	Ferry			\$69.50
March 03, 2015	Parking			\$37.80
Date 16 Mar	2015 Signatu	Sturdy, Jardan VM1501 certified that the amount for		\$560.84
Date16 Mar	2015 Signatu	Accompanying Person (Accompanying Person (certified that the amount to with appropriate statute or	be paid is correct, an	

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Page: 2

Claim Number: 33568

MLA Name:

Sturdy, Jordan VM150105

Claim Date:

March 01, 2015

Constituency: Type Of Trip: West Vancouver - Sea to Sky Accompanying Person Travel

Date	Expenses		Amount
Date	Signature	Spanding Authority Signature	

PURCHASE

≈BCFerries

2015/03/01 ${\tt Tsawwassen}$ Swartz Bay AUTH ONLY

Undersize Vehi 20' Adult

> 69.50 Total MasterCard 69.50 005/01-66223133 0015170620 Approved: 001601 CHANGE DUE 0.00

53.25

16.25

PURCHASE ≈BCFerries

2015/03/03 Swartz Bay Tsawwassen AUTH ONLY

Undersize Vehi Adult

53.25 16.25

69.50 Total MasterCard 69.50 005/01-66223093 0015192160 Approved: 003490 CHANGE DUE

0.00



SEE REVERSE SIDE OF TICKET



Room

Arrival Date

: 03/01/15

Invoice No.

Folio No.

: 4091121

Conf. No.

Cashier No.

: 11

Billing Date

03/03/15

BC Government Constituency

A/R Number

Date	Description			Debit	Credit
03/01/15	Room			90.00	
03/01/15	Destination Marketing Fee			0.90	
03/01/15	Provincial Room Tax			9.09	
03/01/15	Room GST			4.55	
03/01/15	Parking Charges			18.00	
03/01/15	GST			0.90	
03/02/15	Room			90.00	
03/02/15	Destination Marketing Fee			0.90	
03/02/15	Provincial Room Tax			9.09	
03/02/15	Room GST			4.55	
03/02/15	Parking Charges			18.00	
03/02/15	GST		_	0.90	
03/03/15	Mastercard	XXXXXXXXXXX	XX/XX		246.88
	ST Total - 9.10	Total		246.88	246.88
Other H/GS H/GST #	ST Total - 1.80 PST#	Balance		0.00	



Page: 1

Claim Number: 33743

MLA Name:

Sturdy, Jordan VM150105

Claim Date:

March 08, 2015

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Pemberton

Travel To:

Victoria

Trip Details:

house duty

Date	Expenses		Amount
March 08, 2015	254(km)	1.00	\$132.08
March 13, 2015	233(km)		\$121.16
March 08, 2015	Dinner Only - Victoria		\$36.00
March 08, 2015	Ferry		\$69.65
March 09, 2015	MLA Per Diem - Victoria		\$61.00
March 10, 2015	MLA Per Diem - Victoria		\$61.00
March 11, 2015	MLA Per Diem - Victoria		\$61.00
March 12, 2015	MLA Per Diem - Victoria		\$61.00
March 13, 2015	Ferry		\$69.50 ²
	_	le	\$672.39
Date26 Mar 2015	Signature		
-		Sturdy, Jordan VM150105	

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

Organization Code	Account Code	STOB Code	Amount
Date	Signature	Out of the Circumstance	

MAR 2 7 2015

33747 PURCHASE

≈BCFerries

PURCHASE *≈*BCFerries

2015/03/13 Swartz Bay

AUTH ONLY

Undersize Vehi Adult

2015/03/08 Horseshoe Bay Nanaimo (Dep.Bay)

201 Undersize Vehi Adult

53,25 16.25 0.15

Port Fee Adul

Total

69.65

0.00

Visa ******** 005/01-66222939 0015184440 0015184440 Approved: 051900 CHANGE DUE

Visa ******* 69.65 005/01-66223093

Total

، 20

0015290960 Approved: 094674 CHANGE DUE

0.00

69.50

69.50

53.25 16.25

HSB 08 Mar 2015

SEE REVERSE SIDE OF TICKET

SWB 13 M

SE SIDE OF TICKET



Glaim Number: 33744

MUA Name: Sturdy, Jordan, VM150105 Galim Date: March 22, 2015

Constituency. West Vancouver Sea to Sky

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Mamber of Legislative Assembly

मिक्स्ली एक अल्लान TravellErom: Pemberlon

Trip Details: House duly

Date	Expenses		Amount
March 22, 2015	233(km)		\$121.16
March 27, 2015	233(km)		\$121.16
March 22, 2015	Dinner Only - Victoria		\$86.00
March 22, 2015	Ferry		\$69.50
March 23, 2015	MLA Per Diem - Victoria		\$61.00
March 24, 2015	MLA Per Diem - Victoria		\$61.00
March 25, 2015	MLA Per Diem - Victoria	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$61,00
March 26, 2015	Ferry		\$145.00v
March 26, 2015	MLA Per Diem - Victoria	E. Taranta	\$61.00
March 27, 2015 Meeting at PVO	Accommodation Expenses		\$210.08
March 27, 2015	Breakfast only		\$27,00
March 27, 2015	Parking		\$2.75
		able	\$976.65
Date 31 Mar 2015	Signature	96 J. O.	
		ald is correct. authority for	and is in accordance

ACCOUNTS OFFICE USE ONLY

Account Code Organization Code STOB Code Amount

MAR 3 | 20/15

GOVT BC Mr Jordan Sturdy

Room: Folio: Cashier: Arrival:

14

03-26-15 03-27-15

Departure: Reference:

Date	Description	Additional Information	Charges	Credits
03-26-15	Room Charge		152.00	
09-26-15	Room DMF		1.98	190
19-26-15	Room GST		7.70	
3-26-15	Room PST		15,40	
19-26-15	Self Parking		33,00	
3-26-15	Visa		100 mg 100 m 100 mg 100 mg	210.08
5.00 (Fig. 1)	The second secon	Total	240.08	210.08

0.00	GST Summary	
温を	Registration No:	200
200	Room 7.70	1
9	F86 0.00	Ž.
Anne	Colhier 1.58	
	Testal 9.28	

PST Summar	Υ
	22752315
Room	15:40
F&B	0.00
Other	5.45
Tatal	20.95

2	Company of the contract of the	Local Control of March 1997 and Street Safety	CARLA CONTRACTOR STREET	CORPORATION TO SECURE	
9	Total		21	0.08	210.0
į			n marining by the second	the second	
1	Balance C)ue.		0.00, CDN	orace.

PURCHASE

≈BCFerries

2015/03/22 Tsawwassen To Swartz Bay AUTH ONLY

20' Undersize Vehi 53.25 1 Adult 16.25 Total 69.50

005/01-66223130 0015382930 Approved: 040021 CHANGE DUE

0.00

LANE 40

TSA 22 Mar 2015

SEE REVERSE STDE OF TICKET

EasyPark

General Parkins Ticket 8197583 27/83/15

Fee Paid \$2.25

PROXING FOR

PARISEUL

CONTRACTOR (SEASONS)

PURCHASE CFerries

2015/03/26 Swartz Bay Tsawwassen AUTH ONLY

Priority Load: 75.5 Adult 16.6)' Undersize Vehi 53.6

> 145.00 445.00 45.00

Apple of \$18807

MLANE ON