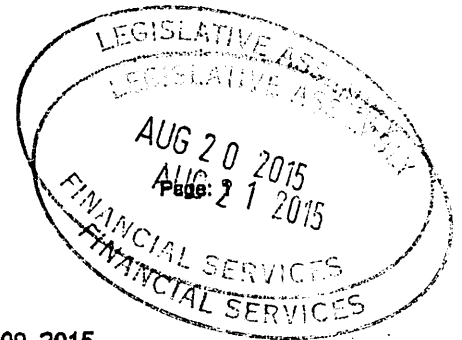




Members Of The Legislative Assembly Travel Claim Form



Claim Number: 34795
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** August 09, 2015
Constituency: West Vancouver - Sea to Sky
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [Redacted]
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Constit. trip in office

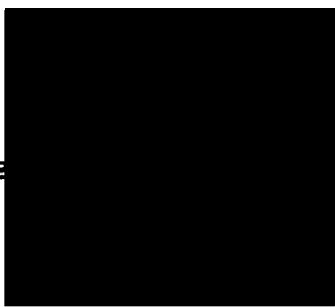
V100996

Date	Expenses	Amount
August 09, 2015	321(km) Vic to Whistler(meetings) to Van	\$166.92
August 10, 2015	68(km)	\$35.36
August 11, 2015	52(km)	\$27.04
August 12, 2015	56(km)	\$29.12
August 13, 2015	54(km)	\$28.08
August 14, 2015	56(km)	\$29.12
August 15, 2015	75(km)	\$39.00
August 09, 2015	Ferry Vic to Van	\$71.50
August 09, 2015	Full Day Meals Per Diem Allow.	\$61.00
August 09, 2015	Parking	\$6.00
August 10, 2015	Full Day Meals Per Diem Allow.	\$61.00
August 11, 2015	Full Day Meals Per Diem Allow.	\$61.00
August 12, 2015	Full Day Meals Per Diem Allow.	\$61.00
August 13, 2015	Full Day Meals Per Diem Allow.	\$61.00
August 14, 2015	Breakfast & Dinner Only	\$48.50
August 15, 2015	Accommodation Expenses	\$862.50
August 15, 2015	Ferry	\$71.50
August 15, 2015	Parking	\$129.60

able \$1849.24

Date 16 Aug 2015

Sig



is correct, and is in accordance
authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 34795

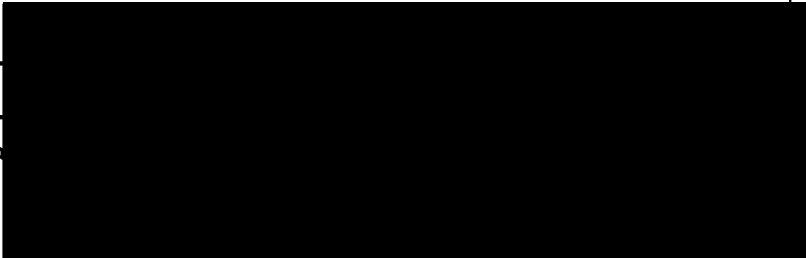
MLA Name: Sturdy, Jordan VM150105

Claim Date: August 09, 2015

Constituency: West Vancouver - Sea to Sky

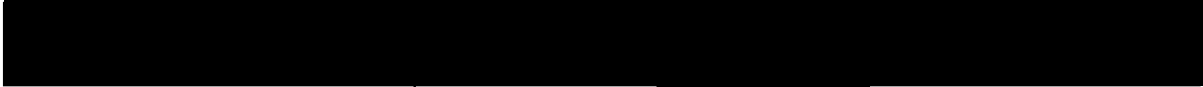
Type Of Trip: Accompanying Person Travel

Date	Expenses
Date <u>16 Aug 2015</u>	Sign



ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount



Date 08/21/15

Signature 
Spending Authority Signature

PURCHASE



2015/08/09

Swartz Bay

To

Tsawwassen

PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
CDN Cash	81.50
CHANGE DUE	10.00-

LANE 06

SWB 09 Aug 201

1005035 743518
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/08/15

Tsawwassen

To

Swartz Bay

PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
CDN Cash	75.00
CHANGE DUE	3.50-

LANE 35

TSA 15 Aug 2015

1007113 803046
103756
SEE REVERSE SIDE OF TICKET

RECEIPT

Stall #

Expiration Date/Time

AUG 09, 2015

Purchase Date/Time: 12:47
 Total Due: \$6.00
 Total Paid: \$6.00 Payment Type: Cash
 Ticket #: 00007923
 S/N #: 500011520356
 Setting: APS
 Mach Name:

Your Receipt.
Thank You!
www.advancedparking.com

Victoria BC
Canada

Group:

Account No.:

Room Number: [REDACTED]
Arrival Date: 08-09-15
Departure Date: 08-15-15
Confirmation No. [REDACTED]

Page No.: 1 of 2

Folio No.:

Custom Ref. No.

Invoice No.:

Cashier No.: 36

PRO-FORMA FOLIO 08-14-15

Date	Description	Additional Information	Charges	Credits
08-09-15	Room Rate - Caucus		125.00	
08-09-15	GST Room Tax		6.25	
08-09-15	PST Room Tax		10.00	
08-09-15	MRDT		2.50	
08-09-15	Parking (guest)		17.00	
08-09-15	Translink Parking Tax		3.57	
08-09-15	GST Tax Other		1.03	
08-10-15	Debit Card			826.75
08-10-15	Room Rate - Caucus		125.00	
08-10-15	GST Room Tax		6.25	
08-10-15	PST Room Tax		10.00	
08-10-15	MRDT		2.50	
08-10-15	Parking (guest)		17.00	
08-10-15	Translink Parking Tax		3.57	
08-10-15	GST Tax Other		1.03	
08-11-15	Room Rate - Caucus		125.00	
08-11-15	GST Room Tax		6.25	
08-11-15	PST Room Tax		10.00	
08-11-15	MRDT		2.50	
08-11-15	Parking (guest)		17.00	
08-11-15	Translink Parking Tax		3.57	
08-11-15	GST Tax Other		1.03	
08-12-15	Room Rate - Caucus		125.00	
08-12-15	GST Room Tax		6.25	
08-12-15	PST Room Tax		10.00	
08-12-15	MRDT		2.50	
08-12-15	Parking (guest)		17.00	
08-12-15	Translink Parking Tax		3.57	
08-12-15	GST Tax Other		1.03	
08-13-15	Room Rate - Caucus		125.00	
08-13-15	GST Room Tax		6.25	
08-13-15	PST Room Tax		10.00	
08-13-15	MRDT		2.50	
08-13-15	Parking (guest)		17.00	
08-13-15	Translink Parking Tax		3.57	
08-13-15	GST Tax Other		1.03	
08-14-15	Debit Card			165.35

Victoria BC
Canada

Room Number: [REDACTED]
Arrival Date: 08-09-15
Departure Date: 08-15-15
Confirmation No. [REDACTED]
Page No.: 2 of 2
Folio No.:
Custom Ref. No.:
Invoice No.:
Cashier No.: 36

Group:

Account No.:

PRO-FORMA FOLIO 08-14-15

Date	Description	Additional Information	Charges	Credits
08-14-15	Room Rate - Caucus		125.00	
08-14-15	GST Room Tax		6.25	
08-14-15	PST Room Tax		10.00	
08-14-15	MRDT		2.50	
08-14-15	Parking (guest)		17.00	
08-14-15	Translink Parking Tax		3.57	
08-14-15	GST Tax Other		1.03	

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.

Tax Summary:
GST/HST: 43.68 CAD
PST ROOM: 60.00 CAD
PST OTHER: 0.00 CAD
MRDT: 15.00 CAD
TRANSLINK PARKING TAX: 21.42 CAD
Total Tax's: 140.10 CAD
GST #: [REDACTED]

Total 992.10 992.10
Balance 0.00 CAD

- 129.6

Accommodations: \$862.50
Parking: \$129.60
Total: \$992.10

862.5

Signature: _____



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

Claim Number: 34776
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** May 20, 2015
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Vancouver
Trip Details: Environment and Economy Roundtable

Date	Expenses	Amount
May 20, 2015	Accommodation Expenses	\$348.32 ✓
June 09, 2015	[REDACTED] Breakfast	[REDACTED] 12.50 ✓
L/D previously claimed		
Total Payable		[REDACTED] 360.82

Date 06 Aug 2015

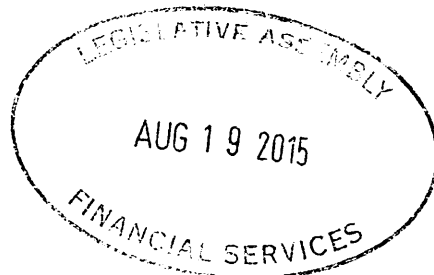
Signature _____
 Sturdy, Jordan VM150105
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

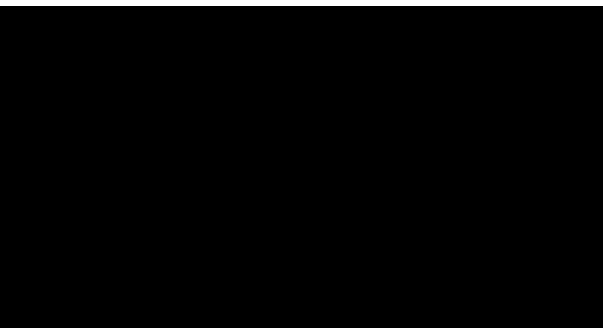
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 08/21/15

Signature _____
 [REDACTED]





Room :
 Folio # :
 Invoice # :
 Cashier # : 2548
 Page # : 1 of 1

Mr Jordan Sturdy

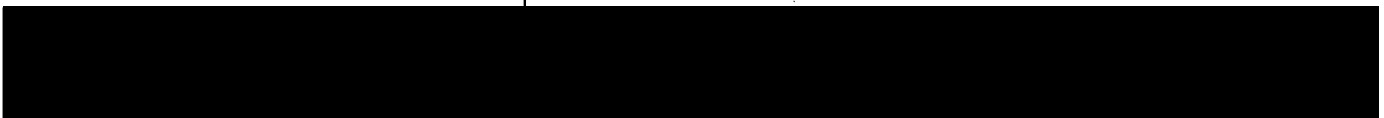
 Canada

Arrival : 05-19-15
 Departure : 05-20-15

Date	Description	Additional Information	Charges	Credits
05-19-15	Room Charge		299.00	
05-19-15	Destination Marketing Fee		3.89	
05-19-15	Room GST		15.14	
05-19-15	Room Tax		30.29	
05-20-15	Visa	XXXXXXXXXX XX/XX		348.32
Total			348.32	348.32

Balance Due 0.00

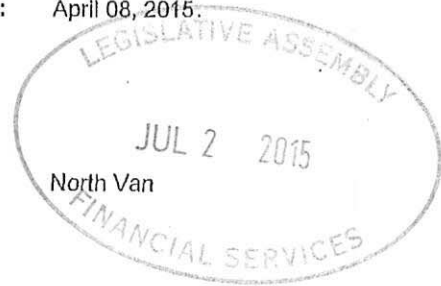
<u>GST Summary</u>		<u>HST Summary</u>	
Room :	15.14	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	15.14	Total :	0.00





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

Claim Number: 34553
 MLA Name: Sturdy, Jordan VM150105
 Constituency: West Vancouver - Sea to Sky
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Pemberton
 Trip Details: Meeting
 Claim Date: April 08, 2015
 Travel To: North Van



Date	Expenses	Amount
April 08, 2015	308(km)	\$160.16
April 08, 2015	Lunch only	\$27.00
Total Payable		\$187.16

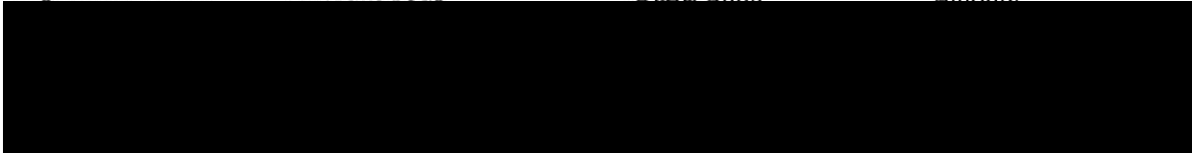
Date 30 Jun 2015

Signature

[REDACTED]
 Sturdy, Jordan VM150105
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

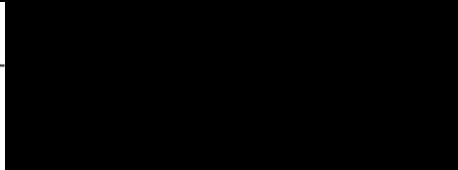
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOR Code Amount



Date 7/2/15

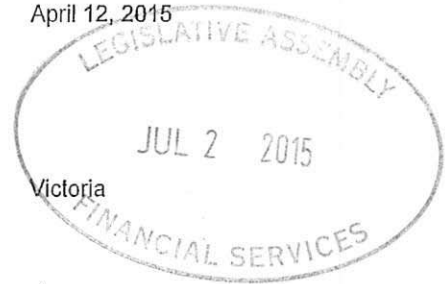
Signature





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

Claim Number: 34554
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** April 12, 2015
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Victoria
Trip Details: House Duty

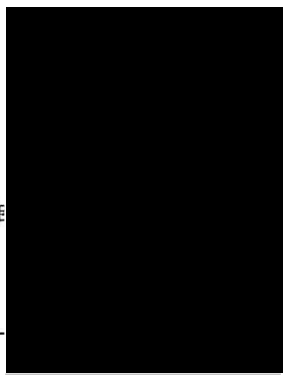


Date	Expenses	Amount
April 12, 2015	254(km)	\$132.08
April 17, 2015	233(km)	\$121.16
April 12, 2015	Dinner Only - Victoria	\$36.00
April 12, 2015	Ferry	\$71.65 ✓
April 13, 2015	MLA Per Diem - Victoria	\$61.00
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 16, 2015	Ferry	\$71.50 ✓
April 16, 2015	MLA Per Diem - Victoria	\$61.00
April 17, 2015	Accommodation Expenses meeting in vancouver	\$205.04 ✓
April 17, 2015	Breakfast only	\$27.00 ✓
April 17, 2015	Parking	\$29.00 ✓

Payable \$915.93

Date 30 Jun 2015

Signature



I certify that the above information is true and correct, and is in accordance with the authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34554

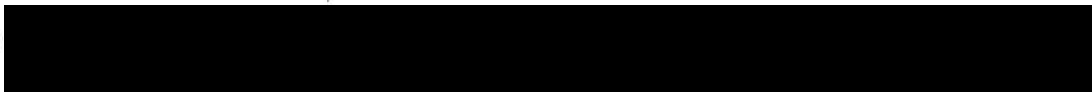
MLA Name: Sturdy, Jordan VM150105

Claim Date: April 12, 2015

Constituency: West Vancouver - Sea to Sky

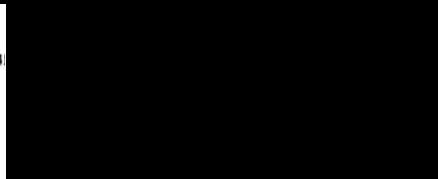
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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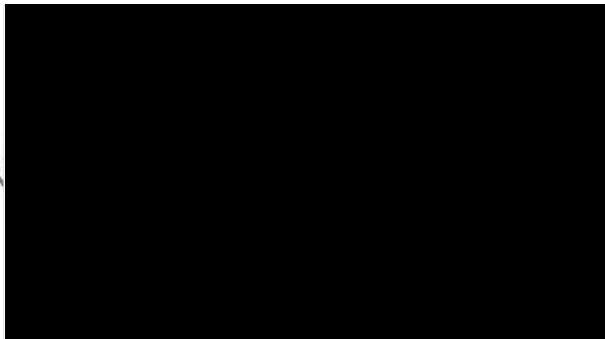


Date 7/2/15

Signature _____




34




GOVT BC
Mr Jordan Sturdy



Canada

Room: 
 Folio:
 Cashier: 14
 Arrival: 04-16-15
 Departure: 04-17-15
 Reference:

Date	Description	Additional Information	Charges	Credits
04-16-15	Room Charge		176.00	
04-16-15	Room DMF		2.30	
04-16-15	Room GST		8.91	
04-16-15	Room PST		17.83	
04-16-15	Visa			205.04

GST Summary	
Registration No	
Room	8.91
F&B	0.00
Other	0.00
Total	8.91

PST Summary	
Room	17.83
F&B	0.00
Other	0.00
Total	17.83

Total	205.04	205.04
Balance Due	0.00	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.

34554

PURCHASE



2015/04/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
Visa 71.50
***** [REDACTED]

005/01-66223092
0015636280
Approved: 083444
CHANGE DUE 0.00

LANE 07

SWB 16 Apr 2015

103773 821457
103773
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/12
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
1 Port Fee Adul 0.15

Total 71.65
Visa 71.65
***** [REDACTED]

005/01-66223092
0015595250
Approved: 012751
CHANGE DUE 0.00

LANE 05

HSB 12 Apr 2015

102063 060604
102063
SEE REVERSE SIDE OF TICKET

ADV PARKING000529051A
515 W. PENDER STREET
VANCOUVER, BC, V6B6H5
6046916152
MID: 87170010078

GST#: [REDACTED]

TID: 102

SALE

Visa Exp: **/**
CHIP

04/17/201 [REDACTED] Inv#: 11216
Record#: 720001 Batch#: 107001
Retrieval#: 00000001

A0000000031010 VISA CREDIT
TVR 0080000000 TSI F800

Total: \$29.00

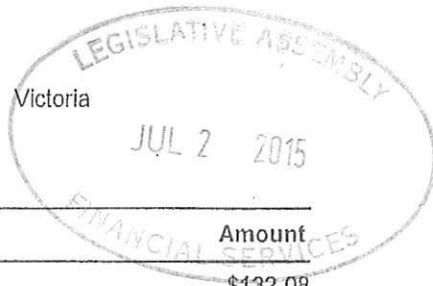
Auth Code: 023991
APPROVED

Customer copy



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

Claim Number: 34555
 MLA Name: Sturdy, Jordan VM150105 Claim Date: April 19, 2015
 Constituency: West Vancouver - Sea to Sky
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Pemberton Travel To: Victoria
 Trip Details: House Duty



Date	Expenses	Amount
April 19, 2015	254(km)	\$132.08
May 01, 2015	233(km)	\$121.16
April 19, 2015	Dinner Only - Victoria	\$36.00
April 19, 2015	Ferry	\$71.65 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	MLA Per Diem - Victoria	\$61.00
April 24, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2015	Dinner Only - Victoria	\$36.00
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Ferry	\$145.00 ✓
April 30, 2015	MLA Per Diem - Victoria	\$61.00
May 01, 2015 event	Accommodation Expenses	\$200.56 ✓
May 01, 2015	Breakfast only	\$27.00
May 01, 2015	Parking	\$21.00 ✓

Payable \$1296.45

Date 30 Jun 2015

Sign [REDACTED]

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



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 34555

MLA Name: Sturdy, Jordan VM150105

Claim Date: April 19, 2015

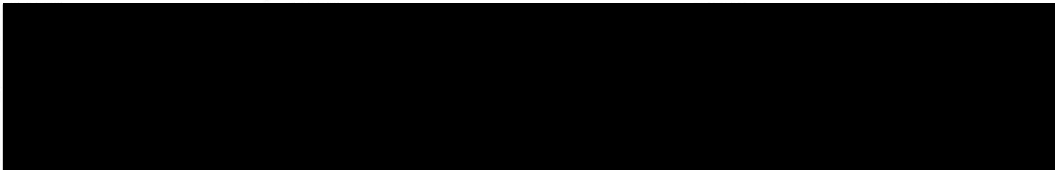
Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

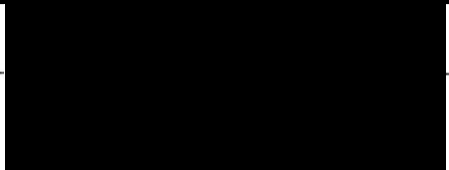
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date

7/2/15

Signature



34555

PURCHASE
BCFerries

2015/04/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00

005/01-66223093	
0015773650	
Approved: 213411	
CHANGE DUE	0.00

LANE 01

1005034 819252

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/04/19
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15

Total	71.65
Visa	71.65

005/01-662	
0015604860	
Approved: 073099	
CHANGE DUE	0.00

LANE 06

HSB 19 Apr 2015

1003054 798465

SEE REVERSE SIDE OF TICKET

Parkade

Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 04/30/2015
Exited: 05/01/2015

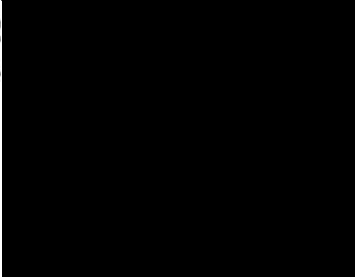
Ticket Number:
Transaction Number:
Rate: A
Parking Fee: \$21.00

Total Fee: \$21.00
Fee Paid: \$21.00


Amex
XXXXXXXXXX
Approval Number: 589209

Thank you for visting


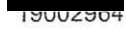
Above amount includes 5% GST
GST#

34


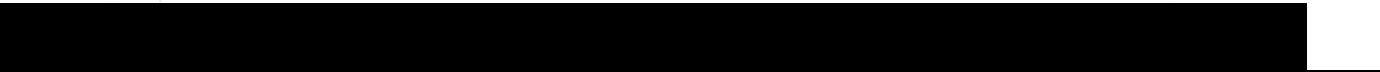


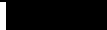
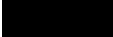
Mr Jordan Sturdy
 Canada




Room Number : 
 Arrival Date : 30-APR-2015
 Departure Date : 01-MAY-2015

INVOICE

Page No. : 1 of 1
 Folio No. : 
 Conf No. : 19002904
 Invoice No. : 
 Cashier No. : 135
 Membership No. :

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
04-30-15	Room Rate		169.00	
04-30-15	Room DMF Fee 1.3%		2.20	
04-30-15	Room PST Tax 8%		13.70	
04-30-15	Room MRDT Tax 2%		3.42	
04-30-15	Room GST Tax 5%		8.56	
				
05-01-15	Visa Card	XXXXXXXXXXXX		
				
			xx/xx	
			Total	

<u>GST Tax Summary:</u>	
Room GST:	
F&B GST:	
Other GST:	
Total GST:	

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature





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

Claim Number: 34561
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** June 01, 2015
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Vancouver
Trip Details: meetings

Date	Expenses	Amount
June 01, 2015	158(km)	\$82.16
June 03, 2015	158(km)	\$82.16
June 01, 2015	Breakfast & Dinner Only	\$48.50
June 01, 2015	Parking	\$23.00
June 02, 2015	Breakfast only	\$27.00
June 03, 2015	Accommodation Expenses	\$330.70
June 03, 2015	Breakfast & Lunch only	\$39.50
June 03, 2015	Parking	\$20.00
		\$653.02

Date 30 Jun 2015

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

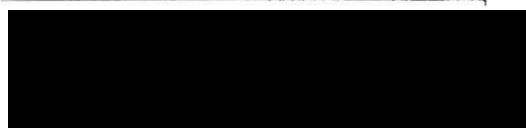
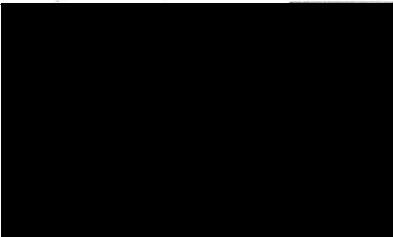
Date 7/2/15

Signature

Spending

[REDACTED SIGNATURE]





34561

Mr Jordan Sturdy



Canada

Room Number:

Arrival Date: 06-01-15

Departure Date: 06-03-15

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.

Invoice No.:

Cashier No.: 13

Group:

Account No.:

INVOICE

06-03-15

Date	Description	Additional Information	Charges	Credits
06-01-15	Room Rate - Caucus		125.00	
06-01-15	GST Room Tax		6.25	
06-01-15	PST Room Tax		10.00	
06-01-15	MRDT		2.50	
06-01-15	Parking (guest)		17.00	
06-01-15	Translink Parking Tax		3.57	
06-01-15	GST Tax Other		1.03	
06-02-15	Room Rate - Caucus		125.00	
06-02-15	GST Room Tax		6.25	
06-02-15	PST Room Tax		10.00	
06-02-15	MRDT		2.50	
06-02-15	Parking (guest)		17.00	
06-02-15	Translink Parking Tax		3.57	
06-02-15	GST Tax Other		1.03	
06-03-15	Visa	XXXXXXXXXX	XX/XX	330.70

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.

Total 330.70 330.70

Balance 0.00 CAD

Tax Summary:

GST/HST: 14.56 CAD

PST ROOM: 20.00 CAD

PST OTHER: 0.00 CAD

MRDT: 5.00 CAD

TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 46.70 CAD

GST #:

Signature: _____

34561

WELCOME TO

Entered/Arrive:
2015/06/01

Ticket/Billet#:
Dur/Duree

Paid On/Paye Le:
2015/06/01

Paid/Paye:\$ 20.00
Original Fee:\$ 20.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID

VISA

Seq# 000424 010

Purchase 15/06/01

Auth# 090550

APPROVED

Parkade

Pay Station Number: 4
Entered: 06/03/2015
Exited: 06/03/2015
Ticket Number:
Transaction Number: 2560
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00
Visa
XXXXXXXXXX
Approval Number: 020369

Thank you for visting

Above amount includes 5% GST
GST#



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

Claim Number: 34562
 MLA Name: Sturdy, Jordan VM150105 Claim Date: June 09, 2015
 Constituency: West Vancouver - Sea to Sky
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Pemberton Travel To: Parksville
 Trip Details: caucus plannin

Date	Expenses	Amount
June 09, 2015	168(km)	\$87.36
June 11, 2015	75(km)	\$39.00
June 12, 2015	243(km)	\$126.36
June 09, 2015	Ferry	\$71.65 +
June 09, 2015	Lunch & Dinner only	\$48.50
June 10, 2015	Dinner Only	\$36.00
June 11, 2015	Accommodation Expenses	\$223.10 +
June 11, 2015	Breakfast only	\$27.00 +
June 12, 2015	Accommodation Expense mla tour in comox	\$116.13 +
June 12, 2015	Ferry	\$71.65 +
		\$846.75

Date 30 Jun 2015

Signature [REDACTED]

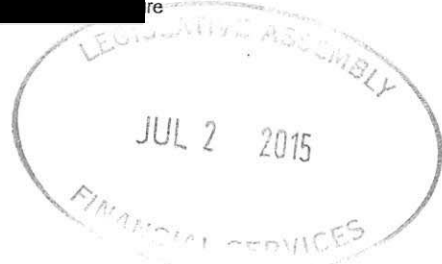
Sturdy, Jordan VM150105
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 7/2/15

Signature [REDACTED]



34562

PURCHASE



2015/06/12
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80
1	Port Fee Adul	0.15

Total	71.65
Visa	71.65

005/01-6622333E	
0016142850	
Approved: 016753	
CHANGE DUE	0.00

LANE 06

1001014 010048
93081
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/09
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

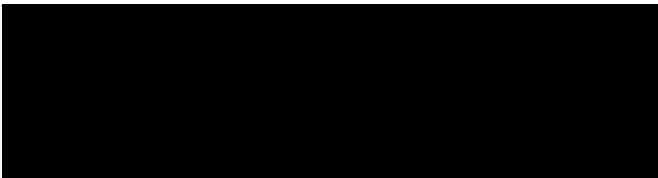
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80
1	Port Fee Adul	0.15

Total	71.65
MasterCard	71.65

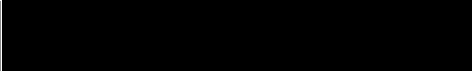
005/01-6622	
0016113880	
Approved: 173452	
CHANGE DUE	0.00

LANE 02

HSB 09 Jun 2015
1003055 198868
92034
SEE REVERSE SIDE OF TICKET



Sturdy, Jordan



CA

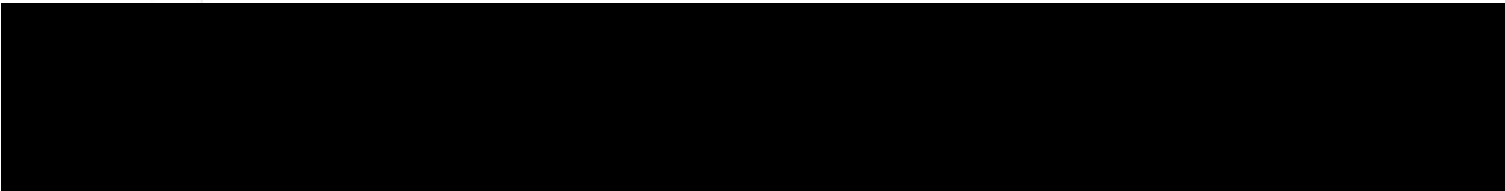
34562

FOLIO NO.:
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE:
 DEPART: 06/09/15
 RATE/PACKAGE: 06/11/15
 RATE/PACKAGE DESCRIPTION: 97.00
 NO. IN PARTY:
 DEPOSIT REC'D: 1
 \$223.10

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPVISA 1 XXXX [REDACTED]		223.10
Subtotals		\$ 223.10	\$223.10

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70



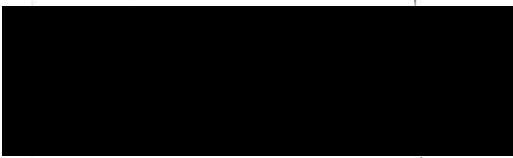


34562

Jordan Sturdy

Room	Rate	Check In	Check Out	Balance
		11/06/2015	12/06/2015	0.00
Master Folio		Phase 1 One Bedroom		

Date	Room	Description / Amount	Charges	Credits	Balance
11/06/2015		Nightly Room Charge	99.00	0.00	99.00
11/06/2015		Destination Marketing Fee - 2.000%	1.98	0.00	100.98
11/06/2015		GST - 5.000%	5.05	0.00	106.03
11/06/2015		Provincial Hotel Tax - 8.000%	8.08	0.00	114.11
11/06/2015		Additional Hotel Room Tax - 2.000%	2.02	0.00	116.13
12/06/2015		Visa - 002767 Thank You	0.00	116.13	0.00



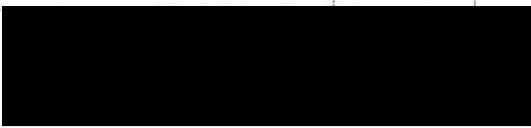
CARD *****
 CARD TYPE QISH
 DATE 2015/06/12
 TIME 4482
 CLERK ID 12
 RECEIPT NUMBER
 F84045218-001-459-014-0

PRE-AUTH COMPLETION
 TOTAL
\$116.13

CHIP CARD SWIPED
APPROVED
 AUTH# 002767 01-027
 THANK YOU

CARDHOLDER COPY

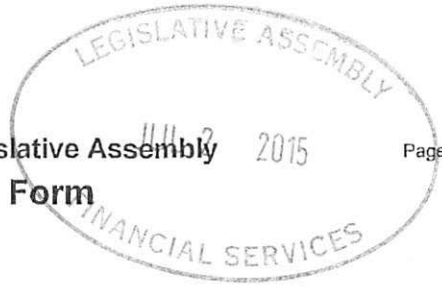
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS





Members Of The Legislative Assembly
Travel Claim Form

1111-2 2015



Claim Number: 34564
 MLA Name: Sturdy, Jordan VM150105 Claim Date: June 14, 2015
 Constituency: West Vancouver - Sea to Sky
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Pemberton Travel To: Victoria
 Trip Details: event in Victoria

Date	Expenses	Amount
June 14, 2015	233(km)	\$121.16
June 16, 2015	256(km)	\$133.12
June 14, 2015	Dinner Only - Victoria	\$36.00
June 14, 2015	Ferry	\$71.50 ✓
June 15, 2015	MLA Per Diem - Victoria	\$61.00
June 16, 2015	Breakfast & Lunch only	\$39.50
June 16, 2015	Ferry	\$71.65 ✓
		\$533.93

Date 30 Jun 2015

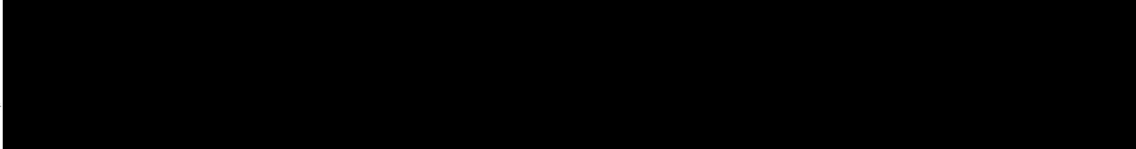
Signature



is correct, and is in accordance
with authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 7/2/15

Signature

Spending Authority



PURCHASE



2015/06/14
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80

Total 71.50
Visa 71.50

005/01-66223101
0016226140
Approved: 055975
CHANGE DUE 0.00

LANE 41

TSA 14 Jun 2015

1007094 806937
104420
SEE REVERSE SIDE OF TICKET

3 4564

PURCHASE



2015/06/16
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80
1 Port Fee Adul 0.15

Total 71.65
Visa 71.65

005/01-66223003
0016241220
Approved: 041677
CHANGE DUE 0.00

LANE 20

NAN 16 Jun 2015

1001052 608335
90175
SEE REVERSE SIDE OF TICKET



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

Claim Number: 34565
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** June 23, 2015
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MIA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Vancouver
Trip Details: CLT meeting

Date	Expenses	Amount
June 23, 2015	316(km)	\$164.32
June 23, 2015	Breakfast only	\$27.00
June 23, 2015	Parking	\$25.00 ✓

[REDACTED] ble \$216.32

Date 30 Jun 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 7/2/15

Signature [REDACTED]

Spending Authority Signature



VANCOUVER BC
RECEIPT

PAY STATION NO. [REDACTED]

ENTRY DATE/TIME:

23/06/15 [REDACTED]

PAY DATE/TIME:

23/06/15 [REDACTED]

PARK-DUR.: HRS:MIN

[REDACTED]

CALCULATED:\$ 25.00

VALIDATION: \$ 0.00

PAID: \$ 25.00

VISA

XXXXXXXXXX [REDACTED]

XXXXX

REF. 22

* YOU ONLY HAVE *

* 15 MINUTES TO *

* EXIT THE LOT *

* NO IN/OUT *

* PRIVILEGES *

Imperial Parking

* Of Canada Ltd. *

* GST INCLUDED *

GST No [REDACTED]

THANK YOU

FOR VISITING

[REDACTED]

PLEASE COME AGAIN!

34565



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

Claim Number: 34556
 MLA Name: Sturdy, Jordan VM150105 Claim Date: May 03, 2015
 Constituency: West Vancouver - Sea to Sky
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Pemberton Travel To: Victoria
 Trip Details: house duty



Date	Expenses	Amount
May 03, 2015	254(km)	\$132.08
May 08, 2015	233(km)	\$121.16
May 03, 2015	Dinner Only - Victoria	\$36.00
May 03, 2015	Ferry	\$71.65 ✓
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 06, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 07, 2015	Ferry	\$71.50 ✓
May 07, 2015	MLA Per Diem - Victoria	\$61.00
May 08, 2015 event	Accommodation Expenses	\$205.04 ✓
May 08, 2015	Breakfast only	\$27.00
May 08, 2015 event in van	Parking	\$19.50 ✓
		\$902.93

Date 30 Jun 2015

Signature [REDACTED]
 Sturdy, J
 certified th
 and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34556

MLA Name: Sturdy, Jordan VM150105

Claim Date: May 03, 2015

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

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



Date 7/2/15

Signature 

Spending Authority Signature

34556

PARKING
438 SEYMOUR ST. 3
VANCOUVER BC

REG 05-08-2015
CO1 MC#01 CT 1

1 MISC. \$19.50
TL \$19.50
CASH \$19.50

PURCHASE



2015/05/07
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50

005/01-66223093	
0015844560	
Approved: 010162	
CHANGE DUE	0.00

LANE 06

SWB 07 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/03
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15

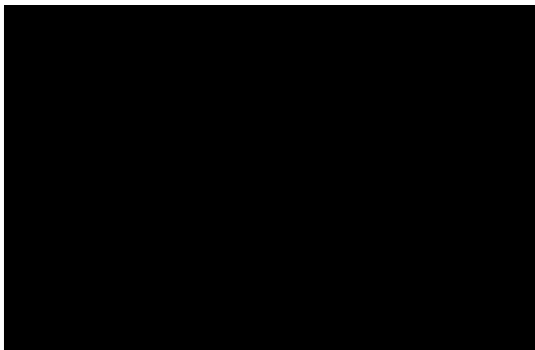
Total	71.65
Visa	71.65

005/01-66223093	
0015741760	
Approved: 082643	
CHANGE DUE	0.00

LANE 03

HSB 03 May 2015

SEE REVERSE SIDE OF TICKET




556


GOVT BC
Mr Jordan Sturdy



Canada

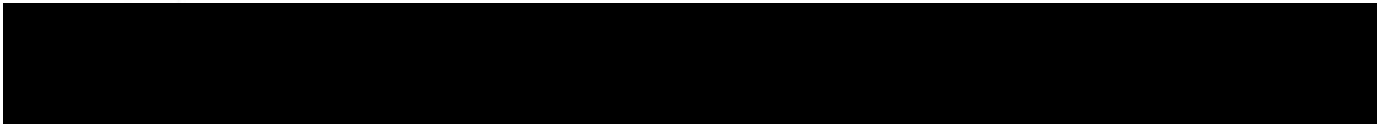
Room: 
 Folio:
 Cashier: 142
 Arrival: 05-07-15
 Departure: 05-08-15
 Reference:

Date	Description	Additional Information	Charges	Credits
05-07-15	Room Charge		176.00	
05-07-15	Room DMF		2.30	
05-07-15	Room GST		8.91	
05-07-15	Room PST		17.83	
05-07-15	Visa			205.04

GST Summary	
Registration No	
Room	8.91
F&B	0.00
Other	0.00
Total	8.91

PST Summary	
Room	17.83
F&B	0.00
Other	0.00
Total	17.83

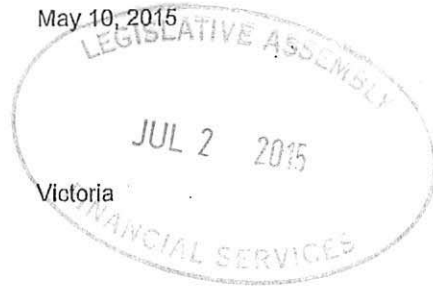
Total	205.04	205.04
Balance Due	0.00	CDN





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

Claim Number: 34558
 MLA Name: Sturdy, Jordan VM150105 Claim Date: May 10, 2015
 Constituency: West Vancouver - Sea to Sky
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Pemberton Travel To: Victoria
 Trip Details: house duty



Date	Expenses	Amount
May 10, 2015	254(km)	\$132.08
May 11, 2015	142(km) Vic to Squamish - Tour	\$73.84
May 13, 2015	142(km) Squamish to Victoria - Event	\$73.84
May 15, 2015	233(km)	\$121.16
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015	Ferry	\$145.15 X
May 11, 2015	Ferry	\$71.50 X
May 11, 2015	MLA Per Diem	\$61.00
May 12, 2015	Breakfast & Lunch only	\$39.50
May 13, 2015	Accommodation Expenses mla tour	\$388.70 X
May 13, 2015	Breakfast & Dinner Only	\$48.50
May 13, 2015	Ferry event	\$71.65 X
May 14, 2015	MLA Per Diem	\$61.00
May 15, 2015	Breakfast only	\$27.00
May 15, 2015	Ferry	\$71.50 X

Payable \$1422.42

Date 30 Jun 2015

Signature: [REDACTED]

I certify that the information provided is true and correct, and is in accordance with the provisions of the Financial Services Act.



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34558

MLA Name: Sturdy, Jordan VM150105

Claim Date: May 10, 2015

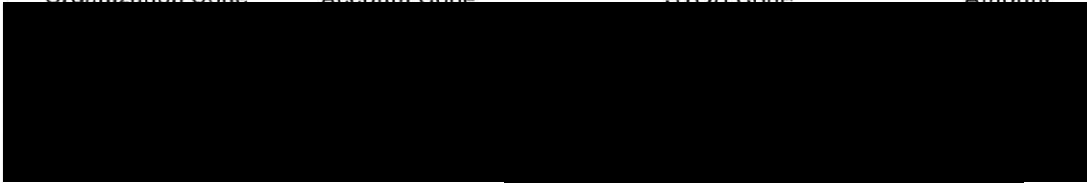
Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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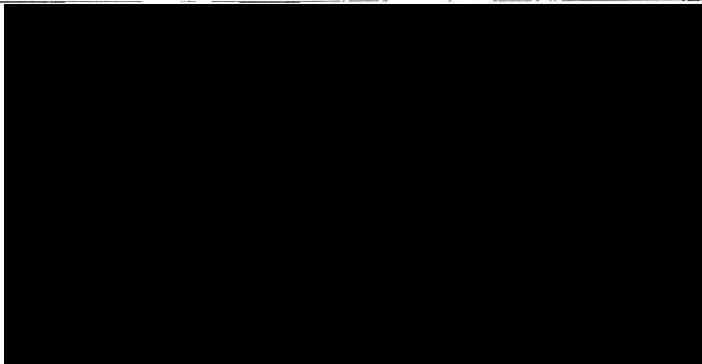


Date

7/12/15

Sig

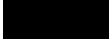





GOVT BC
Mr Jordan Sturdy



Canada

Room: 
 Folio:
 Cashier: 224
 Arrival: 05-11-15
 Departure: 05-13-15
 Reference:

Date	Description	Additional Information	Charges	Credits
05-11-15	Room Charge		169.00	
05-11-15	Room AHRT 2%		3.38	
05-11-15	Room GST		8.45	
05-11-15	Room Tax		13.52	
05-12-15	Room Charge		169.00	
05-12-15	Room AHRT 2%		3.38	
05-12-15	Room GST		8.45	
05-12-15	Room Tax		13.52	
05-13-15	Visa			388.70

GST Summary	
Registration No	
Room	16.90
F&B	0.00
Other	0.00
Total	16.90

PST Summary	
Room	33.80
F&B	0.00
Other	0.00
Total	33.80

Total	388.70	388.70
Balance Due	0.00	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.

855 HE

PURCHASE



2015/05/15
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
Total 71.50
Visa 71.50
005/01-66223000
0015920650
Approved: 023386
CHANGE DUE 0.00

LANE 02



SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/11
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
Total 71.50
Visa 71.50
005/01-66223094
0015881830
Approved: 023308
CHANGE DUE 0.00

LANE 05



SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/10
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

1 Priority Loadi 73.50
20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
Port Fee Adult 0.15
Total 145.15
MasterCard 145.15
005/01-66222940
0015870490
Approved: 192333
CHANGE DUE 0.00

LANE 02



SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/13
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
Port Fee Adult 0.15
Total 71.65
Visa 71.65
005/01-66222939
0015843660
Approved: 096918
CHANGE DUE 0.00

LANE 04



SEE REVERSE SIDE OF TICKET



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

Claim Number: 34559
 MLA Name: Sturdy, Jordan VM150105 Claim Date: May 20, 2015
 Constituency: West Vancouver - Sea to Sky
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Pemberton Travel To: Victoria
 Trip Details: meeting at pvo

Date	Expenses	Amount
May 20, 2015	316(km)	\$164.32
	Total Payable	\$164.32

Date 30 Jun 2015

Signature

[REDACTED SIGNATURE]

VM150105
 to be paid is correct, and is in accordance
 or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 7/2/15

Signature [REDACTED]
 Spending /





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

Claim Number: 34560
 MLA Name: Sturdy, Jordan VM150105 Claim Date: May 24, 2015
 Constituency: West Vancouver - Sea to Sky
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Pemberton Travel To: Victoria
 Trip Details: house duty



Date	Expenses	Amount
May 24, 2015	233(km)	\$121.16
May 30, 2015	254(km)	\$132.08
May 24, 2015	Dinner Only - Victoria	\$36.00
May 24, 2015	Ferry	\$71.50 ✓
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	MLA Per Diem - Victoria	\$61.00
May 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2015	Ferry	\$71.65 ✓

ble \$715.80 [REDACTED]

Date 30 Jun 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 7/2/15

Signature [REDACTED]

Spending Au [REDACTED]

PURCHASE



2015/05/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
Visa		71.50

005/01-66223130		
0016013650		
Approved: 051958		
CHANGE DUE		0.00

LANE 40

TSA 24 May 2015

SEE REVERSE SIDE OF TICKET

34560

PURCHASE



2015/05/30
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
	Port Fee Adul	0.15
Total		71.65
Visa		71.65

005/01-6622		
0016013610		
Approved: 010971		
CHANGE DUE		0.00

LANE 18

NAN 30 May 2015

SEE REVERSE SIDE OF TICKET