

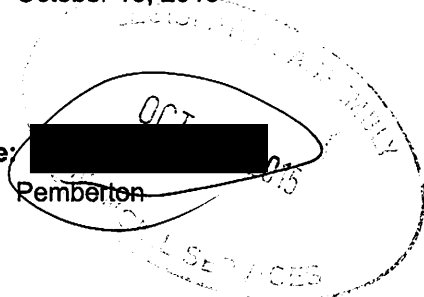


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35130
MLA Name: Sturdy, Jordan VM150105
Constituency: West Vancouver - Sea to Sky
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA)
Travel From: Victoria
Trip Details:

Claim Date: October 13, 2015

Claimant Name: [REDACTED]
Travel To: Pemberton



VIC 30460

Date	Expenses	Amount
October 09, 2015	233(km)	\$121.16
October 13, 2015	233(km)	\$121.16
October 09, 2015	Ferry	\$71.50
October 12, 2015	Lunch & Dinner only	\$48.50
October 13, 2015	Accommodation Expenses	\$163.59
October 13, 2015	Breakfast & Lunch only	\$39.50
October 13, 2015	Ferry	\$63.45
		628.50 63.15
		\$628.56

Date 20 Oct 2015

Signature _____

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

Date 20 Oct 2015

Signature _____

Accountant
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 10/22/15

Signature _____

Spending Authority Signature

PURCHASE



2015/10/09

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Adult	16.90	[REDACTED]
	Undersize Vehi	55.40	[REDACTED]
	Fuel Rebate	.80	[REDACTED]

Total [REDACTED]
 Visa [REDACTED]
 ***** [REDACTED] *****
 005/01-66223092
 0017396660
 Approved: 063452 71.50
 CHANGE DUE 0.00

LANE 09

SWB 09 Oct 2015

SEE REVERSE SIDE OF TICKET

60 car
40 p/p

PURCHASE



2015/10/13

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40	8.45
	Adult	[REDACTED]	[REDACTED]
	Fuel Rebate	[REDACTED]	[REDACTED]

Total [REDACTED]
 Visa [REDACTED]
 ***** [REDACTED] *****
 005/01-66223134
 0017431970
 Approved: 083187 63.15
 CHANGE DUE 0.00

LANE 38

TSA 13 Oct 2015

SEE REVERSE SIDE OF TICKET

55.40
 - 7.0
 8.45

 63.15

Guest Folio

Arrival Date: 12 Oct 2015

Departure Date: 13 Oct 2015

Room Type: Studio C-1 Queen

Canada

Folio: [REDACTED]

Room: [REDACTED]

CC Number: ***** [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
12 Oct 2015	1	Room Charge	\$139.00	\$24.59	\$163.59
13 Oct 2015	1	Check-Out (Payment: VISA)	\$-163.59	\$0.00	\$-163.59
Room Charges			\$139.00	\$24.59	\$163.59
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-163.59	\$0.00	\$-163.59
Balance					\$0.00

PST - HSF	0.24	\$	\$139.00	\$0.24
GST - HSF	0.15	\$	\$139.00	\$0.15
HSF	2.99	\$	\$139.00	\$2.99
PST	8.00	%	\$141.78	\$11.34
GST	5.00	%	\$141.78	\$7.09
DMF	2.00	%	\$139.00	\$2.78

Reg # [REDACTED]

Reg # [REDACTED]

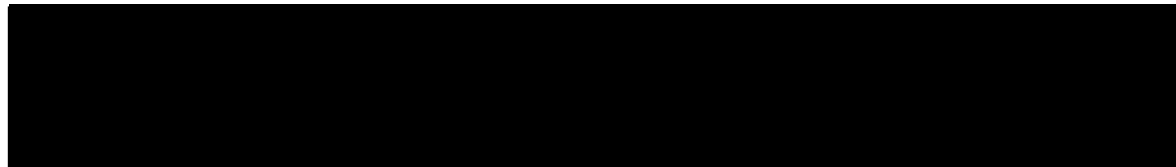
Signature _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35434
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** September 04, 2015
Constituency: West Vancouver - Sea to Sky
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Pemberton **Travel To:** Prince Rupert
Trip Details:

Date	Expenses	Amount
August 31, 2015	Airfare	\$215.00



September 04, 2015	Airfare	\$294.13
--------------------	---------	----------



payable \$ [REDACTED]
 509.13

Date 18 Nov 2015

Signature [REDACTED]

Sturdy
 certify
 with a

5
 he paid is correct, and is in accordance
 other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date 11/23/15

Signature [REDACTED]
 Spending Authority Signature

Subject: [REDACTED] Prince Rupert to Vancouver [REDACTED]
Location: Booking Reference: [REDACTED]
Start: Fri 04/09/2015 [REDACTED]
End: Fri 04/09/2015 [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
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr [REDACTED] Jordan Sturdy [REDACTED]@leg.bc.ca Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	
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

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Fri 04-Sep 2015	Vancouver, Vancouver Int'l (YVR) Fri 04-Sep 2015 [REDACTED] - Terminal M	0	1hr55	DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

2: [REDACTED] : Adult (16+), Ticket Number: 0142152026937	
Frequent Flyer Prog : None	Meal Preference : None

Payment Card: xxxx-xxxx-xxxx- [redacted] Special Needs: None
Seat Selection: [redacted]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	255.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [redacted])	14.01
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	294.13
Number of passengers	[redacted]
Total with options	[redacted]
Travel Insurance (declined)	[redacted]
Grand Total - Canadian dollars	

Corresponding MLA travel appears on Travel Claim Form no. 35428.

Payment Information

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

Air Canada: \$294.13 (Air Transp. Charges - per ticket)

Ticket number(s): [redacted], 0142152026937

Subject: [REDACTED] Van to Terrace [REDACTED]
Location: Booking Reference: [REDACTED]
Start: Mon 31/08/2015 [REDACTED]
End: Mon 31/08/2015 [REDACTED]
Recurrence: (none)
Organizer: Sturdy, Jordan

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information Booking reference: [REDACTED]

Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Name:

Mr Wjordan Sturdy

E-mail [REDACTED]@LEG.BC.CA

Form of payment:

CCVIXXXXXXXXXXX [REDACTED]

Flight Itinerary

Flight From To Aircraft Cabin

(Booking class)

Status

[REDACTED] Vancouver (YVR) Terrace (YXT) DH3 Economy (G) Confirmed

Operated by:

Mon 31-Aug 2015 Mon 31-Aug 2015

Air Canada Express-

Jazz

[REDACTED] - TERMINAL M -MAIN [REDACTED]

Seat number(s) requested: [REDACTED]

Passenger Information

Passenger 1

[REDACTED]

Passenger 2

Name: Mrs [REDACTED] Ticket number: **014 2152 047078**

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue 21-Aug 2015

Fare Amount in Canadian dollars: [REDACTED]

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in : No Additional

collection

Ticket particularities:

NAMECHG

AC ONLY/NON-REF/CHGE

FEE-BG:AC

Passenger: 2 Ticket number **014 2152 047078**

Date of issue 21-Aug 2015

Fare Amount in Canadian dollars: 215.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in : No Additional

Corresponding MLA travel
appears on Travel Claim
Form no. 35428.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 35428

MLA Name: Sturdy, Jordan VM150105

Claim Date: November 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: Victoria

Trip Details:

Date	Expenses	Amount
July 06, 2015	300(km) —	\$156.00
July 12, 2015	232(km)	\$120.64
July 17, 2015	74(km)	\$38.48
July 19, 2015	232(km)	\$120.64
August 31, 2015	171(km)	\$88.92
September 04, 2015	171(km)	\$88.92
September 17, 2015	336(km)	\$174.72
September 20, 2015	157(km)	\$81.64
September 25, 2015	157(km)	\$81.64
September 27, 2015	232(km)	\$120.64
October 02, 2015	232(km)	\$120.64
October 04, 2015	262(km)	\$136.24
October 08, 2015	232(km)	\$120.64
October 19, 2015	262(km)	\$136.24
October 22, 2015	232(km)	\$120.64
October 25, 2015	232(km)	\$120.64
October 30, 2015	232(km)	\$120.64
November 01, 2015	262(km)	\$136.24
November 05, 2015	232(km)	\$120.64
July 12, 2015	Dinner Only - Victoria	\$36.00
July 12, 2015	Ferry	\$71.50†
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00
July 17, 2015	Ferry	\$145.00†
July 19, 2015	Dinner Only - Victoria	\$36.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35428

MLA Name: Sturdy, Jordan VM150105

Claim Date: November 01, 2015

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 19, 2015	Ferry	\$145.15
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 22, 2015	MLA Per Diem - Victoria	\$61.00
July 23, 2015	Breakfast Only - Victoria	\$27.00
July 23, 2015	Ferry	\$71.50
August 31, 2015	Airfare - oneway	\$215.00
August 31, 2015	Lunch & Dinner only	\$48.50
September 01, 2015	Breakfast & Dinner Only	\$48.50
September 02, 2015	Accommodation Expenses	\$316.38
September 02, 2015	MLA Per Diem	\$61.00
September 03, 2015	Breakfast & Dinner Only	\$48.50
September 04, 2015	Accommodation Expenses	\$368.00
September 04, 2015	Airfare - oneway	\$294.13
September 04, 2015	Breakfast & Lunch only	\$39.50
September 04, 2015	Car Rental	\$614.74
September 04, 2015	Parking	\$68.80
September 20, 2015	Dinner Only	\$36.00
September 21, 2015	MLA Per Diem	\$61.00
September 22, 2015	Lunch & Dinner only	\$48.50
September 23, 2015	Lunch & Dinner only	\$48.50
September 24, 2015	MLA Per Diem	\$61.00
September 25, 2015	Accommodation Expenses	\$1780.64
September 25, 2015	Breakfast & Lunch only	\$39.50
September 25, 2015	Taxi	\$7.50
September 27, 2015	Dinner Only - Victoria	\$36.00
September 27, 2015	Ferry	\$145.00
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 3

Claim Number: 35428

MLA Name: Sturdy, Jordan VM150105

Claim Date: November 01, 2015

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 02, 2015	Breakfast Only - Victoria	\$27.00
October 02, 2015	Ferry	\$145.00 ⁺
October 04, 2015	Dinner Only - Victoria	\$36.00
October 04, 2015	Ferry	\$73.50 ⁺
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Ferry	\$145.00 ⁺
October 08, 2015	MLA Per Diem - Victoria	\$61.00
October 19, 2015	Dinner Only - Victoria	\$36.00
October 19, 2015	Ferry	\$71.75 ⁺
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Ferry	\$145.00 ⁺
October 22, 2015	MLA Per Diem - Victoria	\$61.00
October 23, 2015	Parking	\$36.00 ⁺
October 25, 2015	Dinner Only - Victoria	\$36.00
October 25, 2015	Ferry	\$145.00 ⁺
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2015	Breakfast Only - Victoria	\$27.00
October 30, 2015	Ferry	\$71.50 ⁺
November 01, 2015	Dinner Only - Victoria	\$36.00
November 01, 2015	Ferry	\$71.75 ⁺
November 02, 2015	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35428

MLA Name: Sturdy, Jordan VM150105

Claim Date: November 01, 2015

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 03, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Ferry	\$71.50
November 05, 2015	MLA Per Diem - Victoria	\$61.00
May 2015	Deduction on hotel bill	(3.68)
Total Payable		\$ 9842.46

Date 18 Nov 2015

Signature

[Redacted Signature]

Sturdy, Jordan VM150105
I certify that the amount to be paid is correct, and is in accordance with the authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 11/23/15

Signature

[Redacted Signature]

Spending Authority Signature

[REDACTED]

Cashier 1

GST# [REDACTED]

[REDACTED]

Rcpt# 47605 ** Duplicate **
09/04/15 [REDACTED] LH53 A# 2 Txn# 56707
08/31/15 [REDACTED] In 09/04/15 [REDACTED] Out
Tkt# 547033

[REDACTED] \$ 56.67
Parking Tax \$ 11.37
GST \$ 3.28
Total Fee \$ 71.32
[REDACTED] Coupon \$ ~~2.52~~
VISA \$ 68.80-

XXXXXXXXXXXX [REDACTED]
Approval No.: 062619
Reference No.: 1934

THANK YOU
PST (PARKING SALES TAX) 21%
GST 5%

PURCHASE



2015/07/12
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 71.50
MasterCard [REDACTED] 71.50

005/01-66223136
001661070
Approved: 193247
CHANGE DUE 0.00

SEE REVERSE SIDE OF TICKET

LANE 44

TSA 12 Jul 2015

PURCHASE



2015/07/17
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 145.00
MasterCard [REDACTED] 145.00

005/01-66223091
0016410890
Approved: 093520
CHANGE DUE 0.00

SEE REVERSE SIDE OF TICKET

LANE 01

SMB 17 Jul 2015

PURCHASE



2015/07/19
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Priority Load 73.50
Port Fee Adul 0.80-

Total 145.15
MasterCard [REDACTED] 145.15

005/01-66222938
0016574800
Approved: 211757
CHANGE DUE 0.00

SEE REVERSE SIDE OF TICKET

LANE 02

HSB 19 Jul 2015

PURCHASE



2015/07/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 71.50
Visa [REDACTED] 71.50

005/01-66223093
0016613470
Approved: 050611
CHANGE DUE 0.00

LANE 06

SWB 23 Jul 2015

SEE REVERSE SIDE OF TICKET

MACLUR'S CABS
1275 W. 5TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Card #: 000001
87516730025
036
h #: 310
1/15

REF#: 000 [REDACTED]

REF CODE: 046975

AMOUNT
TOTAL

APPROVED

\$7.50

VISA CREDIT
A0000000031010
1VR: 00 80 00 80 00
131 F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

GOVT BC
Mr Jordan Sturdy

Room: [REDACTED]
Folio: [REDACTED]
Cashier: 21
Arrival: 09-20-15
Departure: 09-25-15
Reference:

Date	Description	Additional Information	Charges	Credits
09-20-15	Room Charge		219.00	
09-20-15	Room DMF		2.83	
09-20-15	Room GST		11.09	
09-20-15	Room PST		24.40	
09-20-15	Self Parking		33.00	
09-21-15	Room Charge		279.00	
09-21-15	Room DMF		3.61	
09-21-15	Room GST		14.13	
09-21-15	Room PST		31.09	
09-21-15	Self Parking		33.00	
09-22-15	Room Charge		299.00	
09-22-15	Room DMF		3.87	
09-22-15	Room GST		15.14	
09-22-15	Room PST		33.32	
09-22-15	Self Parking		33.00	
09-23-15	Room Charge		299.00	
09-23-15	Room DMF		3.87	
09-23-15	Room GST		15.14	
09-23-15	Room PST		33.32	
09-23-15	Self Parking		33.00	
09-24-15	Room Charge		279.00	
09-24-15	Room DMF		3.61	
09-24-15	Room GST		14.13	
09-24-15	Room PST		31.09	
09-24-15	Self Parking		33.00	
09-25-15	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	1,780.64

GST Summary	
Registration No:	[REDACTED]
Room	69.63
F&B	0.00
Other	7.90
Total	77.53

PST Summary	
Room	153.22
F&B	0.00
Other	27.25
Total	180.47

Total	1,780.64	1,780.64
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.

PURCHASE
BCFerries

2015/09/27
Tsawwassen
To
Swartz Bay
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

005/01-66223132
0017195010
Approved: 193825
CHANGE DUE 0.00

LANE 44

TSA 27 Sep 2015

PURCHASE
BCFerries

2015/10/02
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

005/01-66223091
0017180590
Approved: 092809
CHANGE DUE 0.00

LANE 01

SWB 02 Oct 2015

PURCHASE
BCFerries

2015/10/04
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

1 Priority Load 73.50
Total 73.50
MasterCard 73.50

005/01-66222999
0017285070
Approved: 193433
CHANGE DUE 0.00

02

HSB 04 Oct 2015

PURCHASE
BCFerries

2015/10/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
1 Priority Load 73.50
Fuel Rebate 0.80-
Total 145.00
MasterCard 145.00

005/01-66223093
0017384850
Approved: 213003
CHANGE DUE 0.00

LANE 01

SWB 08 Oct 2015

PURCHASE
BCFerries

2015/10/19
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
Port Fee Adul 0.25
Total 71.75
Visa 71.75

005/01-66222937
0017431390
Approved: 054276
CHANGE DUE 0.00

LANE 05

HSB 19 Oct 2015

PURCHASE
BCFerries

2015/10/22
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 16.90
20' Undersize Vehi 55.40
1 Priority Load 73.50
Fuel Rebate 0.80-
Total 145.00
MasterCard 145.00

005/01-66223092
0017526420
Approved: 212820
CHANGE DUE 0.00

LANE 02

SWB 22 Oct 2015

PURCHASE
BCFerries

2015/10/25
Tsawwassen
To
Swartz Bay
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

005/01-66223130
0017555040
Approved: 190307
CHANGE DUE 0.00

LANE 44

TSA 25 Oct 2015

PURCHASE
BCFerries

2015/10/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

005/01-66223093
0017600610
Approved: 034866
CHANGE DUE 0.00

LANE 06

SWB 30 Oct 2015

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

PURCHAS



2015/11/01
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 0.25

Total 71.75
Visa 71.75

005/01-66222939
0017562330
Approved: 023090
CHANGE DUE 0.00

LANE 04

HSB 01 Nov 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/11/05
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
0017863720
Approved: 055821
CHANGE DUE 0.00

LANE 06

SWB 05 Nov 2015

SEE REVERSE SIDE OF TICKET

VANCOUVER BC
RECEIPT

PAY STATION NO. C2

ENTRY DATE/TIME:

22/10/15

PAY DATE/TIME:

23/10/15

PARK-DUR.: HRS:MIN
0:19:53

CALCULATED: \$ 36.00
VALIDATION: \$ 0.00

PAID: \$ 36.00
VISA

XXXXXXXXXXXX

XXXXX

REF. 45

* YOU ONLY HAVE *
* 15 MINUTES TO *
* EXIT THE LOT *

* NO IN/OUT *
* PRIVILEGES *

* Parking *

* GST INCLUDED *

GST No. [REDACTED]

THANK YOU
FOR VISITING



ST/HST [REDACTED]

Rental Location
TERRACE KITIMAT ARPT
#111-4401 BRISTOL ROAD
TERRACE BC V8G1P8

Return Location
PRINCE RUPERT ARPT
106-815 1ST AVE W
PRINCE RUPERT BC V8J1B3

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven SFAR
Class Charge SFAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 394
M/Kms Out 9605
M/Kms In 9999

Rate Info

Messages

* Taxable Items
Subject to Audit
Frequent Flyer ***** [REDACTED] Credit to AIR MILES REWARD MILES

Customer Service Number 1-800-468-3334

THIS INVOICE REPLACES INVOICE: [REDACTED]

RA # [REDACTED]

31-AUG-2015 [REDACTED]

Phone (250)635 6855

04-SEP-2015 [REDACTED]

Phone (250)624 5318

Bill Ref# [REDACTED]

Renter Name JORDAN STURDY
[REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	4	Days	115.00	460.00 *
EXTRA MILES/KM - TIME & DISTANCE	394	M/Kms	0.50	197.00 *
DROP CHARGE	1	Rental	75.00	75.00 *
INCORRECT DAYS T&M-CR		Rental	-197.00	-197.00 *
CONCESSION RECOUP FEE 11 PCT			414.41	0.00 *
CONCESSION RECOUP FEE 11 PCT			75.00	8.25 *
PVRT BC 1.50/DAY	4	Days	1.50	6.00 *
VEHICLE LICENSE RECOUP 3.99/DAY	4	Days		0.00 *
CA PST B C @7.000 %			543.25	38.03
CA GOODS/SCV TAX B C @5.000 %			549.25	27.46

Total Charges CAD 614.74

Payments

Visa	AUTH: 023370	31-AUG-2015	925.54
Visa	AUTH: 027291	31-AUG-2015	315.00
Visa	CREDIT:	04-SEP-2015	

Payment -614.74

Amount Due CAD 0.00

Folio#: [REDACTED]
Sturdy, Jordan

CRS # [REDACTED]

Company:

Room: [REDACTED]
Arrival: 8/31/2015
Departure: 9/2/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
925575	31/08/2015	Rm: [REDACTED] User Override	\$139.99	\$0.00	\$139.99
925576	31/08/2015	GST - [REDACTED]	\$7.00	\$0.00	\$146.99
925577	31/08/2015	Room Tax PST	\$11.20	\$0.00	\$158.19
926043	01/09/2015	Rm: [REDACTED] User Override	✓ \$139.99	\$0.00	\$298.18
926044	01/09/2015	GST - [REDACTED]	\$7.00	\$0.00	\$305.18
926045	01/09/2015	Room Tax PST	\$11.20	\$0.00	\$316.38
926089	02/09/2015	CC-Visa	\$0.00	\$316.38	\$0.00
				Balance:	\$0.00

Membership Tier:
Membership#:
Method of Pay: Credit Card

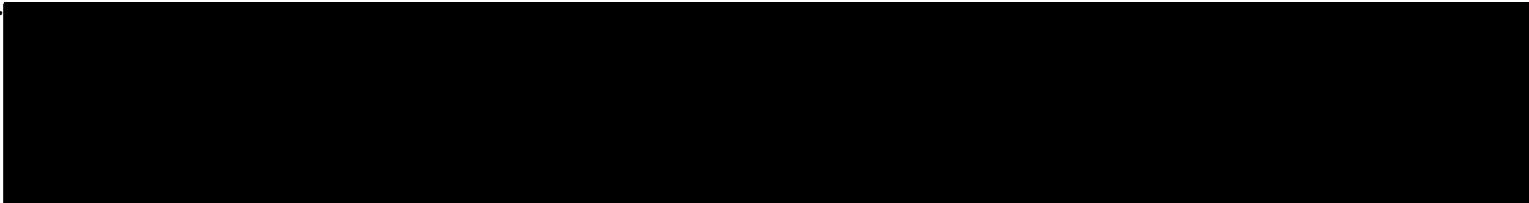
Signature:

Folio Summary

Previous Balance: \$0.00
Room Charges: \$279.98
Other Charges/Credits: \$0.00
Phone Charges: \$0.00
Tax: \$36.40
Less Payments: \$316.38

Total Amount Due: \$0.00

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.



Jordan Sturdy
 501 Bellville east annex
 Victoria, BC
 V8V 1X4

Page # 1
 Res. # [REDACTED]
 Checked in Wed Sep 2/15 - [REDACTED]
 Checked out Fri Sep 4/15 - [REDACTED]
 Nights 2
 Room Rate 160.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Sep02	Provincial Government British		160.00	
Sep02	Municipal and Regional Distric		3.20	
Sep02	Goods & Services Tax		8.00	
Sep02	Hotel Room Provincial Sales Ta		12.80	
Sep03	Provincial Government British		160.00	
Sep03	Municipal and Regional Distric		3.20	
Sep03	Goods & Services Tax		8.00	
Sep03	Hotel Room Provincial Sales Ta		12.80	
Sep04	Paid by Visa - Th auth #007970	***** [REDACTED]		368.00
Total Outstanding			368.00	368.00

Thank you for staying with us
 [REDACTED]

Our G.S.T. # is [REDACTED]

Charge Summary:

Paid by Visa - Thank you	-368.00
Goods & Services Tax	16.00
Municipal and Regional Di	6.40
Room Charges - Government	320.00
Hotel Room Provincial Sal	25.60

Subject: [REDACTED] Van to Terrace [REDACTED]
Location: Booking Reference: [REDACTED]
Start: Mon 31/08/2015 [REDACTED]
End: Mon 31/08/2015 [REDACTED]
Recurrence: (none)
Organizer: Sturdy, Jordan

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information Booking reference: [REDACTED]

Customer Care

Air Canada Reservations
1-888-247-2262
Air Canada Flight Information
1-888-422-7533
International Reservations
Alert me of flight changes
Flight notification

Name:
Mr [REDACTED] Jordan Sturdy
E-mail: [REDACTED]@LEG.BC.CA

Form of payment:
CCVXXXXXXXXXXXX [REDACTED]

Flight Itinerary

Flight From To Aircraft Cabin
(Booking class)
Status
[REDACTED] Vancouver (YVR) Terrace (YXT) DH3 Economy (G) Confirmed
Operated by:
Mon 31-Aug 2015 Mon 31-Aug 2015
Air Canada Express-
Jazz

[REDACTED] - TERMINAL M -MAIN [REDACTED]

Seat number(s) requested: [REDACTED]

Passenger Information

Passenger 1
Name: Mr [REDACTED] Jordan Sturdy Ticket number: **014 2152 047077**

Passenger 2
[REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2152 047077

Date of issue 21-Aug 2015
Fare Amount in Canadian dollars: **215.00**
(including navigational & other charges)

Taxes, Fees & Charges
Total Fare in : No Additional collection

Corresponding
Accompanying Person
amount appears on Travel
Claim Form no. 35434.

Ticket particularities:
NAMECHG
AC ONLY/NON-REF/CHGE
FEE-BG:AC

Passenger: 2 Ticket number [REDACTED]

Date of issue 21-Aug 2015
Fare Amount in Canadian dollar [REDACTED]
(including navigational & other charges)

Taxes, Fees & Charges
Total Fare in : No Additional

Subject: [REDACTED] Prince Rupert to Vancouver [REDACTED]
Location: Booking Reference: [REDACTED]
Start: Fri 04/09/2015 [REDACTED]
End: Fri 04/09/2015 [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
--------------------------------------	---

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
 Mr [REDACTED] jordan Sturdy
 [REDACTED]@leg.bc.ca
 Mobile: [REDACTED]
 Home: [REDACTED]
 Work: [REDACTED]

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

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince Rupert, Digby Island (YPR) Fri 04-Sep 2015	Vancouver, Vancouver Int'l (YVR) Fri 04-Sep 2015 - Terminal M	0	1hr55	DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr [REDACTED] Jordan Sturdy : Adult (16+); Ticket Number: 0142152026936
 Air Canada - [REDACTED] Meal Preference : **None**
 Aeroplan :
 Payment Card: XXXX-XXXX-XXXX-[REDACTED] Special Needs: **None**
 Seat Selection: [REDACTED]

Payment Card: xxxx-xxxx-xxxx-████████ Special Needs: None
Seat Selection: ██████████

Purchase Summary

Fare Summary

Passenger Type Adult

Air Transportation Charges

Departing Flight - Flex **255.00**

Surcharges 18.00

Taxes, Fees and Charges

Canada Goods and Services Tax (GST/HST # ██████████) 14.01

Air Travellers Security Charge (ATSC) 7.12

Total before options (per passenger) **294.13**

Number of passengers

Total with options

Travel Insurance (declined)

Grand Total - Canadian dollars

Corresponding
Accompanying Person
amount appears on Travel
Claim Form no. 35434.

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-████████ - Amount paid: **\$588.26**

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

Air Canada: \$294.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152026936, ██████████



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35517
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** October 15, 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:

AC 21 03

Date	Expenses	Amount
October 15, 2015	Accommodation Expenses	\$526.59 ✓

Payable **\$526.59**

Date 27 Nov 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date 11/30/15

Signature

Spending Authority Signature

GOVT BC
Mr Jordan Sturdy

Room: [REDACTED]
Folio:
Cashier: 142
Arrival: 10-14-15
Departure: 10-16-15
Reference:

Date	Description	Additional Information	Charges	Credits
10-14-15	Room Charge		192.00	
10-14-15	Room DMF		2.48	
10-14-15	Room GST		9.72	
10-14-15	Room PST		21.39	
10-14-15	Self Parking		33.00	
10-15-15	Room Charge		200.00	
10-15-15	Room DMF		2.59	
10-15-15	Room GST		10.13	
10-15-15	Room PST		22.28	
10-15-15	Self Parking		33.00	
10-15-15	Visa			526.59

Total	526.59	526.59
Balance Due	0.00	CDN

GST Summary	
Registration No:	[REDACTED]
Room	19.85
F&B	0.00
Other	3.16
Total	23.01

PST Summary	
Room	43.67
F&B	0.00
Other	10.90
Total	54.57

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.