



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 37002

MLA Name: Sturdy, Jordan VM150105

Claim Date: February 25, 2016

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
January 28, 2016	190(km) Pemberton to Coquitlam	\$98.80
January 28, 2016	17(km) Coquitlam to New Westminster	\$8.84
January 28, 2016	180(km) New Westminster to Pemberton	\$93.60
February 04, 2016	158(km) Pemberton to Vancouver	\$82.16
February 04, 2016	158(km) Vancouver to Pemberton	\$82.16
February 08, 2016	254(km) Pemberton to Victoria	\$132.08
February 12, 2016	233(km) Victoria to Pemberton	\$121.16
February 14, 2016	233(km) Pemberton to Victoria	\$121.16
February 19, 2016	233(km) Victoria to Pemberton	\$121.16
February 21, 2016	254(km) Pemberton to Victoria	\$132.08
February 25, 2016	233(km) Victoria to Pemberton	\$121.16
January 28, 2016	Breakfast & Dinner Only	\$48.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37002

MLA Name: Sturdy, Jordan VM150105

Claim Date: February 25, 2016

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
January 28, 2016	Parking	\$3.50 +
February 04, 2016	Parking	\$2.00 +
February 08, 2016	Ferry	\$71.75 +
February 08, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00
February 12, 2016	Breakfast Only - Victoria	\$27.00
February 12, 2016	Ferry	\$71.50 +
February 14, 2016	Ferry	\$71.50 +
February 14, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	MLA Per Diem - Victoria	\$61.00
February 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 19, 2016	Ferry	[Redacted] 71.50 ✓
February 21, 2016	Ferry	\$71.75 +
February 21, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2016	Ferry	\$145.00 +
February 25, 2016	MLA Per Diem - Victoria	\$61.00

able

2450.36

Date 20 Jun 2016

Signature

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37002

MLA Name: Sturdy, Jordan VM150105

Claim Date: February 25, 2016

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
[REDACTED]			

Date 6/24/16

Signature _____ [REDACTED]

Spending Authority Signature



TIME LESS CANCEL OK



Insert coin or credit card to start

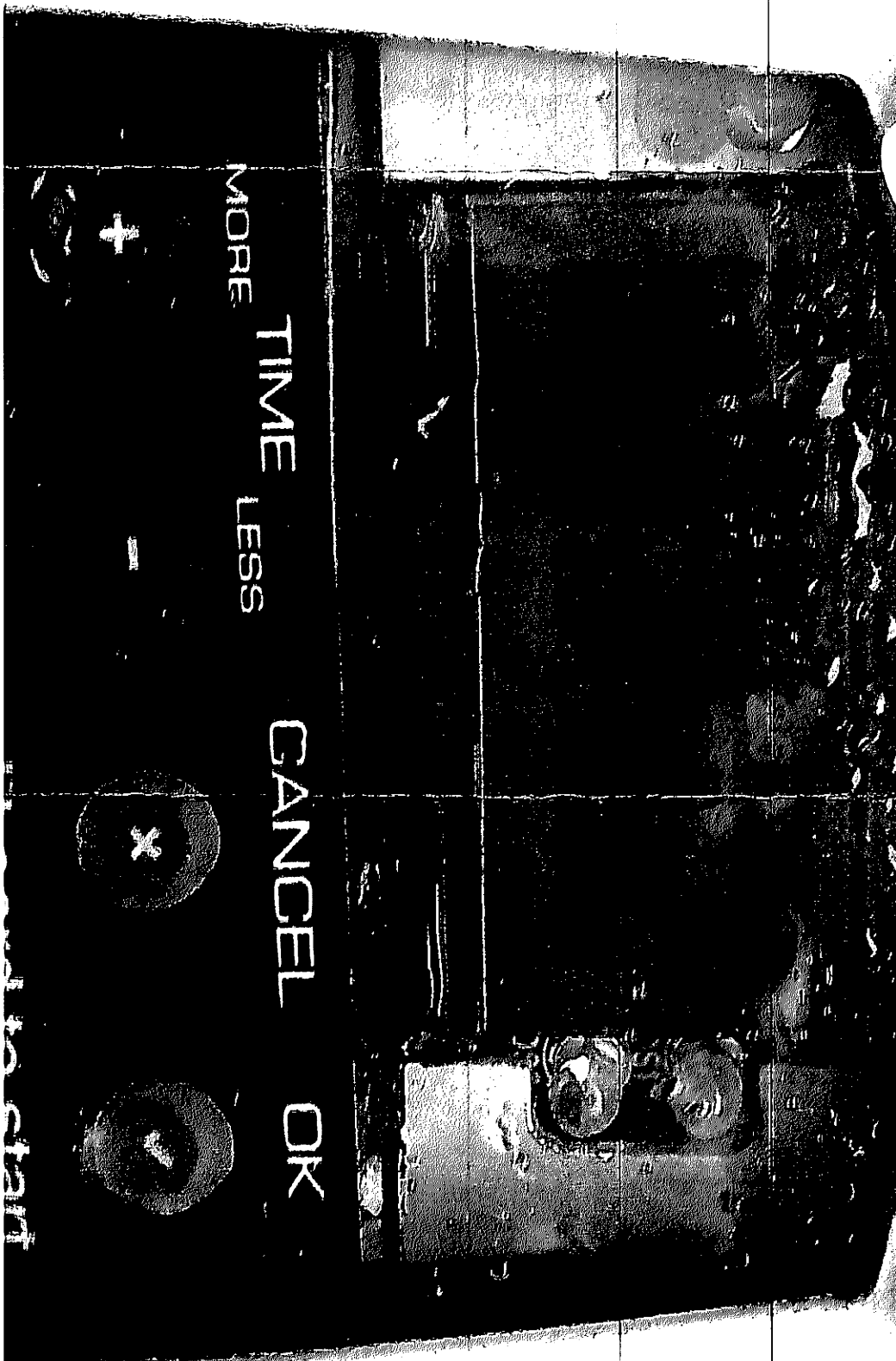


THIS METER IS FOR THE USE OF THE PUBLIC



62852

Insert Valid Coins Only
May Indicate Time Purchased
For Service Call 311



MORE

TIME

LESS

CANCEL

OK

+

-

*

#

...to start

RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JAN 28, 2016

Purchase Date/Time: [REDACTED] Jan 28, 2016
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00010681
SN #: 520014030054
Setting: [REDACTED]
Mach Name: C0-01

Card #**** [REDACTED] Visa

Auth #: 064620

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

PURCHASE



2016/02/08

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
***** [REDACTED]
005/01-66222939
0018552010
Approved: 022110
CHANGE DUE 0.00

PURCHASE



2016/02/14

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
***** [REDACTED]
005/01-66223135
0018671370
Approved: 044019
CHANGE DUE 0.00

37

LANE 45

TSA 14 Feb 2016

[REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/12

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]
005/01-66223093
0018650110
Approved: 039537
CHANGE DUE 0.00

PURCHASE



2016/02/19

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]
005/01-66223091
0018580450
Approved: 082551
CHANGE DUE 0.00

LANE 05

SWB 19 Feb 2016

[REDACTED]

SEE REVERSE SIDE OF TICKET

ET

PURCHASE



2016/02/21

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

 005/01-66222938
 0018742220
 Approved: 069402
 CHANGE DUE 0.00

LANE 05

HSB 21 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/25

Swartz Bay

To
Tsawwassen
AUTH ONLY

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

Total	145.00
MasterCard	145.00

 005/01-66223092
 0018784700
 Approved: 213315
 CHANGE DUE 0.00

LANE 02

SWB 25 Feb 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37004

MLA Name: Sturdy, Jordan VM150105 / **Claim Date:** March 30, 2016

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
February 28, 2016	233(km) Pemberton to Victoria	\$121.16
March 04, 2016	254(km) Victoria to Pemberton	\$132.08
March 06, 2016	254(km)	\$132.08
March 10, 2016	233(km)	\$121.16
March 13, 2016	233(km)	\$121.16
March 17, 2016	233(km)	\$121.16
March 21, 2016	158(km) Pemberton to PVO	\$82.16
March 21, 2016	158(km) PVO to Pemberton	\$82.16
March 30, 2016	156(km) Pemberton to North Vancouver	\$81.12
March 30, 2016	156(km) North Vancouver to Pemberton	\$81.12
February 28, 2016	Ferry	\$71.50
February 28, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	MLA Per Diem - Victoria	\$61.00
March 04, 2016	Ferry	\$71.75
March 04, 2016	MLA Per Diem - Victoria	\$61.00
March 05, 2016	Breakfast only	\$27.00



Members Of The Legislative Assembly Travel Claim Form

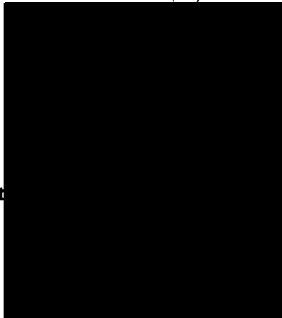
Claim Number: 37004
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** March 30, 2016
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 06, 2016	Ferry	\$71.75
March 06, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	Ferry	\$145.00
March 10, 2016	MLA Per Diem - Victoria	\$61.00
March 13, 2016	Ferry	\$147.00
March 13, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Ferry	\$145.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Parking	\$8.00
March 21, 2016	Parking	\$16.00
March 30, 2016	Lunch only	\$27.00

Total Payable \$2661.36

Date 20 Jun 2016

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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37004

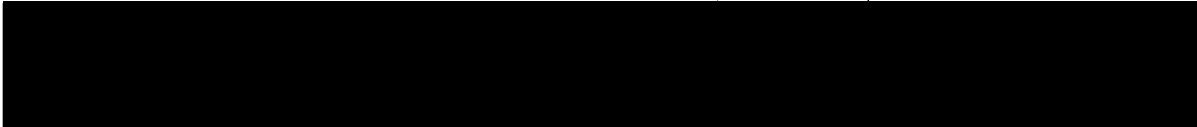
MLA Name: Sturdy, Jordan VM150105

Claim Date: March 30, 2016

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/24/16

Signature



Spending Authority Signature

PURCHASE
BCFerries

2016/02/28
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

005/01-66223133		
0018811620		
Approved: 023316		
CHANGE DUE		0.00

PURCHASE
BCFerries

2016/03/04
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	0.25
Total		71.75
Visa		71.75

005/01-66223002		
0018860510		
Approved: 084002		
CHANGE DUE		0.00

PURCHASE
BCFerries

2016/03/06
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

005/01-66222939		
0018822340		
Approved: 038919		
CHANGE DUE		0.00

LANE 39

TSA 28 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/03/10
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

005/01-66223092		
0018925210		
Approved: 213003		
CHANGE DUE		0.00

LANE 05

HSB 06 Mar 2016

SEE REVERSE SIDE OF TICKET

LANE 01

SWB 10 Mar 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/03/13
 Tsawwassen
 To
 Swartz Bay
AUTH ONLY

1 Priority Load 78.50
 20' Undersize Vehi 55.40
 1 Adult 16.90
 Fuel Rebate 0.80-

Total 147.90
 MasterCard 147.00

 005/01-66223130
 0018951760
 Approved: 172351
 CHANGE DUE 0.00

PURCHASE
BCFerries

2016/03/17
 Swartz Bay
 To
 Tsawwassen
AUTH ONLY

1 Priority Load 78.55
 20' Undersize Vehi 55.40
 1 Adult 11.80
 Fuel Rebate 0.75-

Total 145.00
 MasterCard 145.00

 005/01-66223093
 0018993050
 Approved: 172459
 CHANGE DUE 0.00

LAN

TSA 13 Ma

SEE REVER

TICKET

Pay Station Number: 4
 Entered: 03/21/2016
 Exited: 03/21/2016
 Ticket Number: 30792
 Transaction Number: 9986
 Rate: A
 Parking Fee: \$16.00

Total Fee: \$16.00
 Fee Paid: \$16.00
 Amex
 XXXXXXXXXXXX
 Approval Number: 519257

Thank you for visting
 Canada Place
 Above amount includes 5% GST
 GST#

MERCHANT ID: 87169340152 TERM ID: 001

SALE

XXXXXXXXXXXX
 ENTRY METHOD: PROXIMITY
 03/17/16
 INV #: 000008 APPR CODE: 059284
 REF #: 008

\$8.00

NO SIGNATURE REQUIRED
 CARDHOLDER AGREES TO PAY ABOVE TOTAL
 AMOUNT IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION
 MERCHANT COPY
 APPROVED

APPLICATION LABEL: VISA CREDIT
 HUB: 0000000031010
 TRF: 00 00 00 00 00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37006
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** April 29, 2016
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 03, 2016	254(km) Pemberton to Victoria	\$134.62
April 08, 2016	254(km) Victoria to Pemberton	\$134.62
April 10, 2016	254(km) Pemberton to Victoria	\$134.62
April 15, 2016	233(km) Victoria to Pemberton	\$123.49
April 16, 2016	153(km) Pemberton to North Vancouver	\$81.09
April 16, 2016	153(km) North Vancouver to Pemberton	\$81.09
April 24, 2016	233(km) Pemberton to Victoria	\$123.49
April 28, 2016	233(km) Victoria to Pemberton	\$123.49
April 29, 2016	140(km) Pemberton to Gambier Island	\$74.20
April 29, 2016	140(km) Gambier Island to Pemberton	\$74.20
April 03, 2016	Ferry	\$71.75
April 03, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 04, 2016	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37006

MLA Name: Sturdy, Jordan VM150105

Claim Date: April 29, 2016

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2016	MLA Per Diem - Victoria	\$61.00
April 08, 2016	Breakfast Only - Victoria	\$27.00
April 08, 2016	Ferry	\$71.75
April 10, 2016	Ferry	\$71.75
April 10, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	MLA Per Diem - Victoria	\$61.00
April 15, 2016	Breakfast Only - Victoria	\$27.00
April 15, 2016	Ferry	\$71.50
April 24, 2016	Ferry	\$71.50
April 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Ferry	\$145.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00
April 29, 2016	Ferry	\$63.00
	Water Taxi to and from Gambier Island	

Payable **\$2536.16**

Date 20 Jun 2016

Signature



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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37006

MLA Name: Sturdy, Jordan VM150105

Claim Date: April 29, 2016

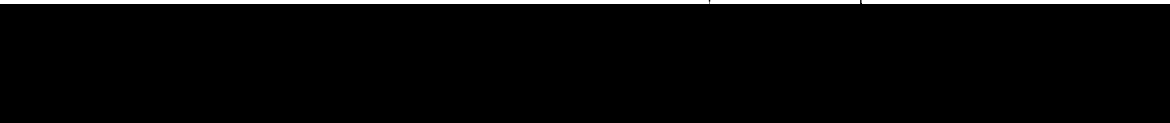
Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 6/24/16

Signature

Spending Authority Signature



PURCHASE
BCFerries

2016/04/03
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20

Fuel Rebate 2.15-
1 Port Fee Adul 0.25

Total 71.75
Visa 71.75
***** [REDACTED]
005/01-66222939
0019101340
Approved: 030942
CHANGE DUE 0.00

PURCHASE
BCFerries

2016/04/08
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20

Fuel Rebate 2.15-
1 Port Fee Adul 0.25

Total 71.75
visa 71.75
***** [REDACTED]
005/01-66223335
0019150740
Approved: 094420
CHANGE DUE 0.00

PURCHASE
BCFerries

2016/04/10
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20

Fuel Rebate 2.15-
1 Port Fee Adul 0.25

Total 71.75
Visa 71.75
***** [REDACTED]
005/01-66222937
0019171630
Approved: 025376
CHANGE DUE 0.00

LANE 03

HSB 03 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/15
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20

Fuel Rebate 2.15-

Total 71.50
Visa 71.50
***** [REDACTED]
005/01-66223091
0019141400
Approved: 083635
CHANGE DUE 0.00

LANE 05

HSB 10 Apr 2016

SEE REVERSE SIDE OF TICKET

LANE 07

SWB 15 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/24

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50

 005/01-66223131
 0019363950
 Approved: 025715
 CHANGE DUE 0.00

LANE 40

TSA 24 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/28

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00

 005/01-66223093
 0019415070
 Approved: 212540
 CHANGE DUE 0.00

LANE 02

SWB 28 Apr 2016

01091
SEE REVERSE SIDE OF TICKET

MERCURY TRANSPORT INC.
 6695 NELSON AVE
 WEST VANCOUVER, BC V7W2B2
 6049217451

Merchant ID: 5547471
 Term ID: 001

Ref #: 018

Sale

XXXXXXXXXX

VISA

Entry Method: Chip

04/29/16

Inv #: 000018

Appr Code: 049653

Apprvd

Batch#: 000543

Total:

\$ 63.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: VISA CREDIT

AID: A888000031610

TVR: 00 00 00 00 00

TSI: F8 00

Customer Copy



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 37007

MLA Name: Sturdy, Jordan VM150105

Claim Date: June 09, 2016

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:

JUNE 9/16.

Date	Expenses	Amount
May 01, 2016	254(km) Pemberton to Victoria	\$134.62
May 06, 2016	254(km) Victoria to Pemberton	\$134.62
May 08, 2016	254(km) Pemberton to Victoria	\$134.62
May 12, 2016	233(km) Victoria to Pemberton	\$123.49
May 15, 2016	233(km) Pemberton to Victoria	\$123.49
May 20, 2016	254(km) Victoria to Pemberton	\$134.62
May 24, 2016	158(km) Pemberton to North Vancouver	\$83.74
May 24, 2016	158(km) North Vancouver to Pemberton	\$83.74
May 26, 2016	158(km) Pemberton to Vancouver	\$83.74
May 26, 2016	158(km) Vancouver to Pemberton	\$83.74
May 27, 2016	159(km) Pemberton to Vancouver	\$84.27
May 27, 2016	159(km)	\$84.27



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37007

MLA Name: Sturdy, Jordan VM150105

Claim Date: June 09, 2016

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
Vancouver to Pemberton		
May 30, 2016	113(km) Pemberton to West Vancouver School District	\$59.89
May 30, 2016	113(km) West Vancouver School District to Pemberton	\$59.89
May 31, 2016	157(km) Pemberton to Vancouver	\$83.21
May 31, 2016	157(km) Vancouver to Pemberton	\$83.21
June 06, 2016	158(km) Pemberton to Vancouver	\$83.74
June 06, 2016	158(km) Vancouver to Pemberton	\$83.74
May 01, 2016	Ferry	\$71.75
May 01, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 02, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 05, 2016	MLA Per Diem - Victoria	\$61.00
May 06, 2016	Breakfast only	\$27.00
May 06, 2016	Ferry	\$71.75
May 08, 2016	Ferry	\$71.75
May 08, 2016	Ferry	\$145.00
May 08, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2016	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37007

MLA Name: Sturdy, Jordan VM150105

Claim Date: June 09, 2016

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00
May 15, 2016	Dinner Only - Victoria	\$36.00
May 15, 2016	Ferry	\$71.50
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 19, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 20, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 20, 2016	Ferry	\$71.75
May 24, 2016	Lunch only	\$27.00
May 26, 2016	Parking	\$9.75
May 27, 2016	Parking	\$15.00
May 27, 2016	Parking	\$7.50
May 30, 2016	Lunch only	\$27.00
May 31, 2016	Breakfast & Dinner Only	\$48.50
May 31, 2016	Parking	\$26.00
June 06, 2016	Parking	\$15.25
June 09, 2016	Airfare	\$375.00
Payable		\$3669.64

Date 20 Jun 2016

Signature



05
to be paid is correct, and is in accordance
with other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37007

MLA Name: Sturdy, Jordan VM150105

Claim Date: June 09, 2016

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

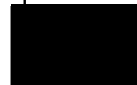
Organization Code	Account Code	STOB Code	Amount
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Date

6/24/16

Signature



Spending Authority Signature

PURCHASE



2016/05/01

Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20

Fuel Rebate 2.15-
1 Port Fee Adul 0.25

Total 71.75
MasterCard 71.75

005/01-66222938
0019443360
Approved: 145109
CHANGE DUE 0.00

PURCHASE



2016/05/06

Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20

Fuel Rebate 2.15-
1 Port Fee Adul 0.25

Total 71.75
Visa 71.75

005/01-66223002
0019490740
Approved: 076945
CHANGE DUE 0.00

PURCHASE



2016/05/08

Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20

Fuel Rebate 2.15-
1 Port Fee Adul 0.25

Total 71.75
Visa 71.75

005/01-66222939
0019453070
Approved: 046647
CHANGE DUE 0.00

LANE 02

HSB 01 May 2016

PURCHASE



21

16

DE OF TICKET

2016/05/12

Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
1 Priority Loadi 73.50

Fuel Rebate 2.15-

Total 145.00
MasterCard 145.00

005/01-66223093
0019554430
Approved: 213005
CHANGE DUE 0.00

LANE 05

HSB 08 May 2016

SEE REVERSE SIDE OF TICKET

LANE 03

SWB 12 May 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
Visa		71.50

005/01-66223131		
0019574400		
Approved: 071029		
CHANGE DUE		0.00

LANE 39

TSA 15 May 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/20
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25
Total		71.75
Visa		71.75

005/01-66223336		
0019571120		
Approved: 086115		
CHANGE DUE		0.00

LANE 09

NAN 20 May 2016

SEE REVERSE SIDE OF TICKET

EasyPark

PB620034-CP

General Parking
Ticket 0095332
26/05/16
Fee Paid \$9.75,
Card ... Auth 088897
Parking for

PARKING PAID UNTIL

Thurs 26/5/16

GST#
Do not leave valuables
in vehicles

RECEIPT

NO NEED TO DISPLAY TICKET
INSIDE VEHICLE.
Receipt for record only

Stall #

Expiration Date/Time

MAY 27, 2016

Purchase Date/Time: May 27, 2016
Total Parking: \$11.81
Total Taxes: \$3.19
Total Due: \$15.00 - Rate: Hourly
Total Paid: \$15.00 Payment Type: Card
Ticket # 10232050
S/N #: 300011280184
Setting: 4187B
Mach Name: 4187 OFF-2

Card #**** Visa
NO IN & OUT PRIVILEGES.

RECEIPT

NO NEED TO DISPLAY TICKET
INSIDE VEHICLE.
Receipt for record only

Stall #

Expiration Date/Time

MAY 27, 2016

Purchase Date/Time: May 27, 2016
Total Parking: \$5.90
Total Taxes: \$1.60
Total Due: \$7.50 - Rate: Hourly
Total Paid: \$7.50 Payment Type: Card
Ticket # 22050051
S/N #: 300011280184
Setting: 4187B
Mach Name: 4187 OFF-2

Card #**** Visa
NO IN & OUT PRIVILEGES.

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

==== TRANSACTION RECORD ====

[REDACTED]
c/o Advanced Parking
Vancouver, BC

TYPE: PURCHASE

ACCT: VISA \$ 26.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/05/31 [REDACTED]
ECR NUMBER: 66100301
REFERENCE #: 0016381300 S
AUTHOR.# : 003012

APPROVED-THANK YOU

SIGNATURE

Cardholder will pay card issuer
above amount pursuant
to Cardholder Agreement

RECEIPT
Diamond Parking Ltd.
Welcomes you to

Stall [REDACTED]
Expiration Date/Time
EXP [REDACTED]
JUN 06, 2016

Purchase Date/Time: [REDACTED] Jun 06, 2016
Total Parking: \$12.00
Total Taxes: \$3.25
Total Due: \$15.25
Total Paid: \$15.25
#**** [REDACTED] Visa
Ticket # 20062051
S/N #: 100007402050
Setting: 4264
Mach Name: [REDACTED]

Rate: \$ [REDACTED]
Payment Type: Card
Auth #: 056727

Thank you for choosing
Diamond Parking Ltd.
No In/Out Privileges

PARKING RECEIPT P

Payment Receipt from [REDACTED]

File number [REDACTED]

Agent Retail

Transaction ID 899

Payment Method Visa

Lodge Arrival 31-May-16

Credit Card Batch 9

Check #

Payment Amount (\$375.00)

Currency CDN

Payment Date 09-Jun-16

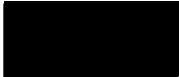
Exchange

Date Stamp 09-Jun-16

Data Entry [REDACTED]

Notes Jordan Sturdy

*Paid June 9, 2016
Thank you!*



Term ID: 12966795

Purchase

XXXXXXXXXXXX [REDACTED]

VISA

Entry Method: M

Total: \$ 375.00

2016/06/09

Seq #: 001-009007-0

Appr Code: 084940

Resp Code: 01/027

CVD Code: M

APPROVED
Thank You

CARDHOLDER WILL PAY CARD ISSUER
ABOVE AMOUNT PURSUANT
TO CARDHOLDER AGREEMENT

X _____
Cardholder Signature

Merchant Copy

IMPORTANT

retain this copy for your records

Receipt



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37015
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** June 13, 2016
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Peaberton **Travel To:** Quesnel
Trip Details:

Date	Expenses	Amount
June 13, 2016	493(km) Peaberton to Quesnel	\$261.29
June 15, 2016	485(km) Quesnel to Peaberton	\$257.05
June 13, 2016	Lunch & Dinner only	\$48.50
June 14, 2016	Breakfast only	\$27.00
June 15, 2016	Accommodation Expenses	\$250.84 ✓
June 15, 2016	MLA Per Diem	\$61.00
Total		\$905.68

Date 21 Jun 2016

Signature _____

Sturdy, Jordan
 certified that this claim 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
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Date 6/24/16

Signature _____

Spending Authority Signature

C/O 06/15/2016

Registered To:

Sturdy, MLA Jordon

WEST VANCOUVER

() -

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

06/13/16

06/15/16

BC Liberals

Q-1 QUEEN BED

1 / 0

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/13/16		RC	ROOM CHRG REVENUE			\$110.99
06/13/16		9GS	GST 5%			\$5.55
06/13/16		91	ROOM TAX-8%			\$8.88
06/14/16		RC	ROOM CHRG REVENUE			\$110.99
06/14/16		9GS	GST 5%			\$5.55
06/14/16		91	ROOM TAX-8%			\$8.88
06/15/16		VS	PAYMENT VISA/MC			\$250.84-

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

[Redacted Signature Area]

Signature

[Redacted Signature Line]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37016
MLA Name: Sturdy, Jordan VM150105, **Claim Date:** June 16, 2016
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
June 16, 2016	158(km) Pemberton to Vancouver	\$83.74
June 17, 2016	158(km) Vancouver to Pemberton	\$83.74
June 16, 2016	airfare - round trip	\$410.74
June 16, 2016	Dinner Only - Victoria	\$36.00
June 17, 2016	Breakfast Only - Victoria	\$27.00
June 17, 2016	Parking	\$30.00
June 17, 2016	Parking	\$9.75
Total Payable		\$680.97

Date 21 Jun 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/24/16

Signature [REDACTED]

Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
16/06/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Jordan Sturdy (M1a)
Thursday, June 16, 2016
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5149680

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN

Jordan Sturdy (M1a)
Friday, June 17, 2016
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 5149681

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$19.56 GST
Grand Total \$410.74 CDN

Payment Information:

Visa \$410.74 CDN

EasyPark

PB620015-CP

General Parking
Ticket 0140871

17/06/16

Fee Paid \$9.75

Card ... Auth 074504

Parking for

PARKING PAID UNTIL

Fri 17/6/16

GST# [REDACTED]

Do not leave valuables
in vehicles

Managed by Advanced Parking

Fax: [REDACTED]
Trans #: 302212
In: 16/06/2016 [REDACTED]
Out: 17/06/2016 [REDACTED]
Duration: 0
Sub Total: \$30.00
Duration: 0
Total: \$30.00
Total: \$30.00

Parking fee inclusive of all taxes
Tax # [REDACTED]