



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

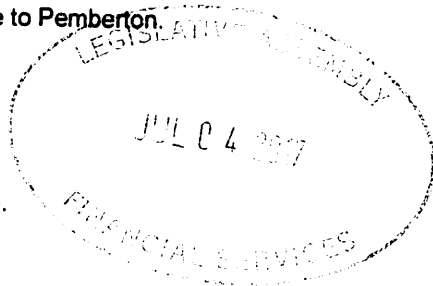
GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



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

Claim Number: 39098
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** May 10, 2017
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:** [REDACTED]
Trip Details: Travel from Pemberton to [REDACTED]

Date	Expenses	Amount
May 10, 2017	288(km) Driving from Pemberton to [REDACTED].	\$152.64
May 12, 2017	288(km) Travel from [REDACTED] to Pemberton.	\$152.64
May 16, 2017	158(km) Travel from Pemberton to Vancouver for Caucus meeting.	\$83.74
May 16, 2017	158(km) Travel from Caucus meeting back home to Pemberton.	\$83.74
May 23, 2017	254(km) Travel from Pemberton to Victoria.	\$134.62
May 24, 2017	254(km) Travel from Victoria [REDACTED] to Pemberton.	\$134.62
May 26, 2017	158(km) Travel from Pemberton to Vancouver for caucus meeting.	\$83.74
May 26, 2017	158(km) Travelling back from caucus meeting (Vancouver [REDACTED] to Pemberton).	\$83.74
May 30, 2017	158(km) Travel from Pemberton to Vancouver for caucus meeting.	\$83.74
May 30, 2017	158(km) Travel home to Pemberton from caucus meeting in Vancouver.	\$83.74
May 10, 2017	Lunch & Dinner only	\$48.50
May 12, 2017	Lunch only	\$27.00
May 16, 2017	[REDACTED]	[REDACTED]





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Travel Claim Form**

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

Date	Expenses	Amount
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Street meter parking at caucus meeting in Vancouver.

May 23, 2017	Dinner Only - Victoria	\$36.00
May 23, 2017	Ferry Travel from Horseshoe Bay Ferry Terminal to Nanaimo (Deep Bay)	\$72.75
May 24, 2017	Breakfast & Lunch Only-Victoria	\$39.50
May 24, 2017	Ferry Travel from Nanaimo (Deep Bay) to Horseshoe Bay.	\$72.75
May 25, 2017	Lunch only	\$27.00
May 25, 2017	Parking Parking for meeting at Premier's Vancouver Office.	\$8.00
May 26, 2017	Parking Parking at caucus meeting in Vancouver.	\$20.00
May 30, 2017	Parking Parking at caucus meeting in Vancouver.	\$21.00

Total Payable

1449.46

Date 04 Jul 2017

Signature _____

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is correct, and is in accordance
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: 39098

MLA Name: Sturdy, Jordan VM150105

Claim Date: May 10, 2017

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/15/17

Signature _____

Spending Authority Signature

PLACE FACE UP ON DASH
Re-Entry Code #

Expiration Date/Time

MAY 30, 2017

Purchase Date/Time: May 30, 2017
Total Due: \$21.00 Rate: \$21.00 - Until
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022594
S/N #: 10009030031
Setting:
Mach Name:

#**** Visa

Auth #: 026181

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code

Expiration Date/Time: May 30, 2017
Purchase Date/Time: May 30, 2017

Total Due: \$21.00 Rate: \$21.00 - Until
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022594
Setting:

INSERT
THIS END UP

RECEIPT A1

IN: 26.05.17

OUT: 26.05.17

GST No.

: \$20.00

**CAUTION: DO NOT BEND
OR PRESS TICKET**

Retain this copy



Impark

Vancouver BC,

Pay Station Number: 3

Entered: 05/25/2017

Exited: 05/25/2017

Ticket Number: 31511

Transaction Number: 9838

Rate: A

Parking Fee: \$8.00

Total Fee: \$8.00

Fee Paid: \$8.00

Visa

XXXXXXXXXXXX

Approval Number: 066681

Thank you for visiting
Canada Place

Above amount includes 5% GST

GST#

PURCHASE



2017/05/23
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Oversize Vehic	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
1	Port Fee Adul	0.25

Total	72.75
Visa	72.75
***** (S)	
005/01-66223299	
0013182420	
Approved: 05305I	
CHANGE DUE	0.00

LANE 05

HSB 23 May 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/05/24
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Oversize Vehic	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
1	Port Fee Adul	0.25

Total	72.75
Visa	72.75
***** (S)	
005/01-66223003	
0013332400	
Approved: 00188I	
CHANGE DUE	0.00

LANE 18

NAN 24 May 2017

SEE REVERSE SIDE OF TICKET

July 31/17



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39178
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** June 06, 2017
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Victoria
Trip Details: Swearing-in ceremony

Date	Expenses	Amount
June 06, 2017	254(km)	\$134.62
June 09, 2017	233(km)	\$123.49
June 06, 2017	Dinner Only - Victoria	\$36.00
June 06, 2017	Ferry	\$72.75
June 07, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 09, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 09, 2017	Ferry	\$72.50

Payable \$600.86

Date 26 Jul 2017

Signature

Sturdy, Jordan
 cer... 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 08/01/17

Signature

Spending Authority Signature

Jordan Sturdy - # 39178

PURCHASE
BCFerries

2017/06/06
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
1	Port Fee Adul	0.25

Total	72.75
Visa	72.75

005/01-66222939	
0013400030	
Approved: 09823I	
CHANGE DUE	0.00

LANE 04

H9B 08 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/06/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223092	
0013492680	
Approved: 08166I	
CHANGE DUE	0.00

LANE 06

SWB 09 Jun 2017

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

Claim Number: 39318
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** August 27, 2017
Constituency: West Vancouver - Sea to Sky
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Travel (return) to CA meeting in Victoria

Date	Expenses	Amount
August 27, 2017	67(km)	\$35.51
August 28, 2017	67(km)	\$35.51
August 27, 2017	Accommodation Expenses	\$228.62
August 27, 2017	Ferry	\$47.55
August 28, 2017	Ferry	\$57.25
August 28, 2017	Lunch only	\$27.00
Total Payable		\$431.44

Date 05 Sep 2017

Signature _____

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

Date 05 Sep 2017

Signature _____

Accompanying Person (CA) - certifies 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 Sept 7/17

Signature _____

Spending Authority Signature

Vancouver BC
Canada

Room :
Arrival Date : 08/27/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 53
Billing Date : 08/28/17
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/27/17	Parking Charges	18.00	
08/27/17	GST	0.90	
08/28/17	Mastercard XXXXX		228.82
Room H/GST Total - 9.04		Total	228.62
Other H/GST Total - 0.90			228.62
H/GST # PST#		Balance	0.00

PURCHASE
BCFerries

2017/08/27
Tsawwassen
to
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	31.80
1	Adult	17.20
	Fuel Rebate	1.45
	Total	47.55
	MasterCard	47.55
	005/01-60223130	
	0014287430	
	Approved: 027368	
	CHANGE DUE	0.00

PURCHASE
BCFerries

2017/08/28
Swartz Bay
to
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	41.80
1	Adult	17.20
	Fuel Rebate	1.75
	Total	57.25
	MasterCard	57.25
	005/01-60223130	
	0014158970	
	Approved: 028578	
	CHANGE DUE	0.00

LANE 39

TSA 27 Aug 2017

SEE REVERSE SIDE OF TICKET

LANE 04

SNR 28 Aug 2017

SEE REVERSE SIDE OF TICKET