



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 42539
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** January 18, 2019
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: Travel to conference.

Date	Expenses	Amount
January 17, 2019	156(km) Home to Conference location in Vancouver.	\$84.24
January 18, 2019	156(km) Conference to Home mileage.	\$84.24
January 17, 2019	Dinner Only	\$36.00
January 18, 2019	Accommodation Expenses Accommodation for Conference.	\$222.08 ✓
January 18, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$466.06

Date 24 Jan 2019

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 JAN 29 2019 Signature [REDACTED]
Special Agent

JORDAN STURDY

Canada

Page Number : 1 Invoice Nbr : 619047
 Guest Number :
 Folio ID :
 Arrive Date : 17-JAN-19
 Depart Date : 18-JAN-19
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax ID :

YVRWI JAN-18-2019

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
17-JAN-19	03:58	RT1783	Room Revenue	5.75	
17-JAN-19	03:58	RT1783	Room Chrg - Govt./Military	189.00	
17-JAN-19	03:58	RT1783	GST	9.58	
17-JAN-19	03:58	RT1783	Destination Marketing Fee	2.44	
17-JAN-19	03:58	RT1783	PST	15.31	
18-JAN-19	12:23	VI	Visa		-222.08
For Authorization Purpose Only					
xxxxxx					
Date	Code	Authorized			
17-JAN-19	015361	264.6			

** Total 222.08 -222.08
 *** Balance 0.00

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 42511

MLA Name: Sturdy, Jordan VM150105

Claim Date: November 30, 2018

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

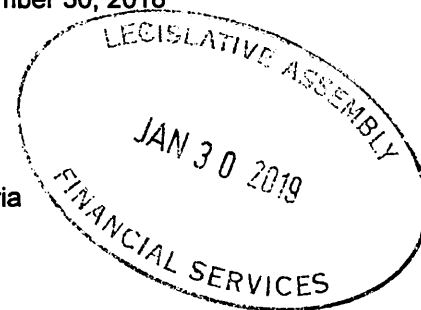
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Pemberton

Travel To: Victoria

Trip Details: MLA Session Travel



Date	Expenses	Amount
October 21, 2018	233(km) From home to Victoria residence.	\$125.82
October 25, 2018	262(km) From Victoria to home.	\$141.48
October 28, 2018	262(km) Pemberton to Victoria	\$141.48
November 01, 2018	233(km) Victoria to Pemberton	\$125.82
November 04, 2018	262(km) Pemberton to Victoria	\$141.48
November 08, 2018	233(km) Victoria to Pemberton	\$125.82
November 11, 2018	298(km) Mileage out of riding to meeting roundtrip.	\$160.92
November 13, 2018	316(km) Mileage out of riding to meeting roundtrip.	\$170.64
November 18, 2018	262(km) Pemberton to Victoria	\$141.48
November 22, 2018	233(km) Victoria to Pemberton	\$125.82
November 25, 2018	262(km) Pemberton to Victoria	\$141.48
November 28, 2018	116(km)	\$62.64



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 42511

MLA Name: Sturdy, Jordan VM150105

Claim Date: November 30, 2018

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
From Legislature to Vancouver meeting location.		
November 30, 2018	15(km) Vancouver to Caucus meeting.	\$8.10
November 30, 2018	170(km) Out of riding mileage from meeting to home.	\$91.80
December 04, 2018	418(km) Out of riding mileage to meeting round trip.	\$225.72
December 06, 2018	300(km) Out of riding mileage to meeting roundtrip.	\$162.00
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Ferry	\$91.70 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Ferry	\$74.95 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Ferry	\$95.95 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 01, 2018	Ferry	\$91.70 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$74.95 ✓
November 05, 2018	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 3

Claim Number: 42511

MLA Name: Sturdy, Jordan VM150105

Claim Date: November 30, 2018

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Ferry	\$91.70 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Relative/Friend Accom. Allow.	\$30.75 ✓
November 09, 2018	Breakfast & Lunch only	\$39.50
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$91.95 ✓
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Ferry	\$95.70 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Ferry	\$91.95 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Ferry	\$95.95 ✓
November 28, 2018	MLA Per Diem	\$61.00
November 29, 2018	Dinner Only	\$36.00
November 30, 2018	Accommodation Expenses Accommodation attending conference.	\$749.48 ✓
November 30, 2018	Parking Hotel Parking	\$68.00 ✓
November 30, 2018	Parking Caucus Meeting Parking	\$33.25 ✓
Total Payable		\$5263.48

Tsawwass
To
Swartz Bay



Victoria BC Canada V8H 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00

Visa
***** [REDACTED] ***** 74.70

AUTH 053691 66277655 0010012000 5
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 21 Oct 2018 [REDACTED]

S [REDACTED] ET

Nanaimo (Dep. Bay)

To

Horseshoe Bay

 **BC Ferries**

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total	74.95
-------	-------

Visa

***** [REDACTED] 74.95

RUTH B66981 66274106 0010017380 S

BI APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

NAN 25 Oct 2018 [REDACTED]

[REDACTED]

Horseshoe Bay
To
Nanaimo (Dep. Bay)



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 95.95

Prepayment 21.00

Visa

***** [REDACTED] 74.95

RUTH 001851 66280001 00103 1630 S

01 APPROVED - THANK YOU 0.27

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 28 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

artz Bay
To
awwassen
3C Ferries

B - 1321 Blanchard Street
Vancouver BC Canada V6H 8B7

NE 02

PLEASE RETAIN

DATE 2018/11/01
LOCATION [REDACTED]

Reservation Pr	17.00
Vehicle Fee	57.50
Port	17.20

Total	91.70
Port	17.00

***** [REDACTED] ***** 74.70
66277637 8818/18858 S
- THANK YOU F

JE	0.00
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MEMBER COPY
BY 2018 [REDACTED]

[REDACTED] ET

Horseshoe Bay ,
Nanaimo ^{To} (Dep. Bay)



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 74.95

Visa
***** [REDACTED] 74.95

RUTH 874511 66288648 8818816958 S
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

HS [REDACTED]
[REDACTED]

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	74.70
***** [REDACTED]	
AUTH 822381 66277837 6018818848 S	
01 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 08 Nov 2018 [REDACTED]

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	-0.25

Total	91.95
Prepayment	17.00
Visa	
***** [REDACTED]	74.95
AUTH 036931 66280641 0010019830 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
HSB 18 Nov 2018 [REDACTED]



To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22
RESERVATION-
CONF:
RES:

1	Reservation Pr	21.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total 95.70

Prepayment 21.00

Visa
***** 74.70

AUTH 097801 66277637 0010019090 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 22 Nov 2018

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Fr	17.00
20	Undersize Veh1	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total	91.95
Prepayment	17.00
Visa	
***** [REDACTED]	74.95
AUTH 859611 66290593 0010019530 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

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to

CARDHOLDER COPY

HSB 25 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28
RESERVATION-
CONF:
RES:

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adult	0.25

Total 95.95

Prepayment 21.00

Visa
***** 74.95

AUTH 099821 6627 100 0010010750 \$

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 28 Nov 2018



SEE REVERSE SIDE OF TICKET




Member Name: Jordan Sturdy


Travel Claim Form Number	42511
Expense Description	Accomodation
Vendor	Hotel
Amount	\$749.48
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.




 Mr Jordan Sturdy

 Canada

Room: 
 Folio:
 Cashier: 8
 Arrival: 11-28-18
 Departure: 11-30-18
 Reference:

Date	Description	Additional Information	Charges	Credits
11-28-18	Self Parking		34.00	
11-29-18	Self Parking		34.00	
11-29-18	Visa			68.00

GST Summary	
Registration No:	
Room	0.00
F&B	0.00
Other	3.24
Total	3.24

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

Total	68.00	68.00
Balance Due	0.00	CDN

Receipt #: 7943/0603/00603
11/30/18

GST [REDACTED]

Pay parking ticket 33.25 \$
11/30/18 [REDACTED] - 11/30/18 [REDACTED]
Length Of Stay: 0 Days, 03:30
Epan:02995157015011038334389590??
Unit ID:103

Total Amount	33.25 \$
Net Amount:	26.17 \$
Parking Sales Tax	5.50 \$
GST+	1.58 \$
Credit Visa	33.25 \$

Cole Systems Inc

TYPE: PURCHASE
ACCT: VISA \$ 33.25
CARD NUMBER: [REDACTED]
DATE/TIME: 30/11/2018 [REDACTED]
REFERENCE #: 662841930010017730 C
AUTH #: 08303I

VISA CREDIT
A0000000031010
80800080007800
VERIFIED BY PIM

01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42567
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** January 26, 2019
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:** Out of Riding
Trip Details: Travel from riding to Prince George and Nanaimo.



Date	Expenses	Amount
January 24, 2019	1276(km) Mileage roundtrip from home to Prince George hotel.	\$689.04
January 26, 2019	333(km) Roundtrip from home to Nanaimo Caucus meeting.	\$179.82
January 17, 2019	Parking Conference Parking Charge	\$25.00 ✓
January 22, 2019	Lunch only	\$27.00
January 24, 2019	Accommodation Expenses Accommodation in Prince George for Natural Resources Conference.	\$229.68 ✓
January 24, 2019	Breakfast & Dinner Only	\$48.50
January 25, 2019	Ferry	\$74.95 ✓
January 25, 2019	Lunch only	\$27.00 ✓
January 26, 2019	Accommodation Expenses Accommodation in Nanaimo for caucus meeting.	\$153.20 ✓
January 26, 2019	Breakfast only	\$27.00
January 26, 2019	Ferry	\$74.95 ✓
Total Payable		\$1556.14

Date 12 Feb 2019

Signature _____

[REDACTED] 50105

I certify 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
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WESTPARK - THANK YOU

WESTPARK - THANK YOU

WEST

PARKING RECEIPT

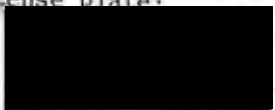
PARKING RECEIPT

PA



VALID UNTIL 5PM

Meter: VAN-088
Trans: 013596
Price: \$25.00
Time: [REDACTED] JAN 17
License plate:



Card: ****
Auth: 031411
Expires:



THU
JAN 17 2019

KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK



01-24-19

Jordan Sturdy [Redacted] Canada	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	01-22-19
	Group Code :		Departure :	01-24-19
	Company :		Conf. No. :	[Redacted]
	Wyndham Rewards :		Rate Code :	RACK
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
01-22-19	Room Charge	99.00	
01-22-19	ART (3%)	2.97	
01-22-19	PST 8%	7.92	
01-22-19	GST 5%	4.95	
01-23-19	Room Charge	99.00	
01-23-19	ART (3%)	2.97	
01-23-19	PST 8%	7.92	
01-23-19	GST 5%	4.95	
01-24-19	Visa	XXXXXXXXXXXX [Redacted]	229.68
[Redacted]		Total	229.68
		Balance	0.00

Guest Signature: _____



Horseshoe Bay
To
Nanaimo (Dep. Bay)

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

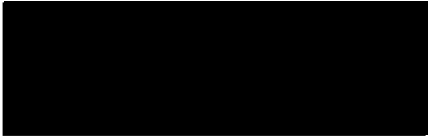
RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/25

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25
Total		74.95
Visa		74.95
***** [REDACTED] *****		
AUTH 066771 66280641 0010017000 5		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
HSB 25 Jan 2019 [REDACTED]

[REDACTED] ET



Mr Jordan Sturdy



CANADA

Receipt

Invoice date 1/26/2019
Our reference
GST Number



Guest	Mr Jordan Sturdy	Arrival	1/25/2019	Departure	1/26/2019	Room	
Date	Description	Quantity	Unit Price		Total ()		
1/25/2019	Parking	64885	1	9.00	9.00		
1/25/2019	Parking Federal Tax GST 5%		1	0.45	0.45		
1/25/2019	Room Charge		1	125.00	125.00		
1/25/2019	GST Room Taxes 5%		1	6.25	6.25		
1/25/2019	Provincial Hotel Tax 8%		1	10.00	10.00		
1/25/2019	Municipal Room Tax 2%		1	2.50	2.50		

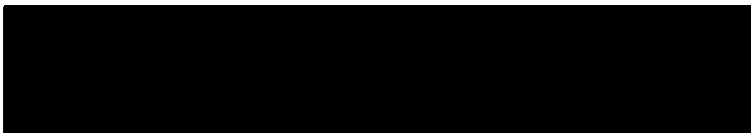
Total invoice 153.20

1/26/2019 Visa -153.20

Total Paid -153.20

Total Due 0.00

Total GST 6.25



Signature X _____



Nanaimo (Dep. Bay)
To
Horseshoe Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 20

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/26

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25
Total		74.95

Visa
***** [REDACTED] 74.95

AUTH 838761 66279163 0010013330 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 26 Jan 2019 [REDACTED]

ET



Members Of The Legislative Assembly Travel Claim Form

Page: 1



Claim Number: 42969
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** March 12, 2019
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: Sessional Travel

Date	Expenses	Amount
February 10, 2019	326(km) From home to Victoria through Nanaimo with stops for meetings.	\$176.31
February 15, 2019	289(km) From Victoria to Pemberton	\$156.06
February 18, 2019	279(km) From Pemberton to Victoria	\$150.66
February 22, 2019	275(km) From Victoria to Vancouver hotel to home.	\$148.50
February 25, 2019	274(km) From home to Victoria	\$147.96
February 28, 2019	248(km) From Victoria to home	\$133.92
March 03, 2019	238(km) From home to Victoria	\$128.52
March 08, 2019	248(km) Victoria to home	\$133.92
January 29, 2019	Parking Parking for meeting in Vancouver	\$12.70 ✓
February 10, 2019	Dinner Only - Victoria	\$36.00
February 10, 2019	Ferry Horseshoe Bay to Departure Bay	\$91.95 ✓
February 11, 2019	MLA Per Diem - Victoria	\$61.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 42969

MLA Name: Sturdy, Jordan VM150105

Claim Date: March 12, 2019

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 15, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2019	Ferry Nanaimo to Horseshoe Bay	\$74.95 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00
February 18, 2019	Ferry	\$91.70 ✓
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Ferry	\$91.70
February 21, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 22, 2019	Accommodation Expenses Overnight in Vancouver to attend meetings.	\$217.37 ✓
February 22, 2019	Breakfast & Lunch only	\$39.50
February 22, 2019	Parking Parking in Vancouver for meetings.	\$19.60 ✓ 50
February 25, 2019	Dinner Only - Victoria	\$36.00
February 25, 2019	Ferry	\$74.95 ✓
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Ferry	\$91.70 ✓
February 28, 2019	MLA Per Diem - Victoria	\$61.00
March 03, 2019	Dinner Only - Victoria	\$36.00
March 03, 2019	Ferry	\$91.70 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42969
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** March 12, 2019
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 07, 2019	MLA Per Diem - Victoria	\$61.00
March 08, 2019	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2019	Ferry	\$91.70 ✓

\$3242,37

27

Date 14 Mar 2019

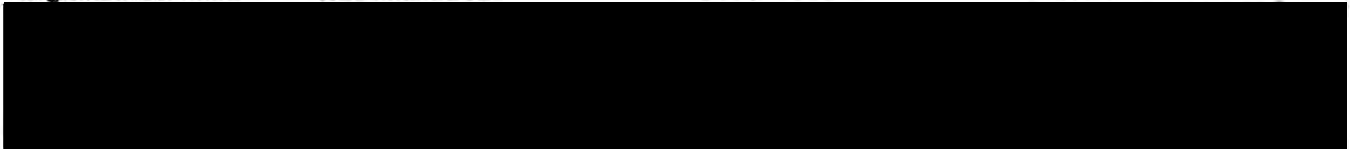
Signature _____



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

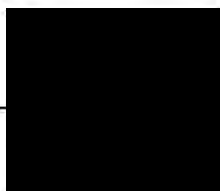
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 21 2019

Signature _____



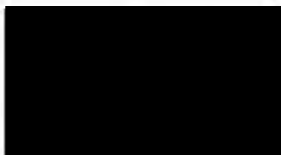
Signature

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING F



License Plate Number



Expiration Date/Time



JAN 29, 2019

Purchase Date/Time: [Redacted] Jan 29, 2019 ✓

Total Parking: \$10.00

Total Taxes: \$2.70

\$12.70

Total Paid: \$12.70

Ticket # 00001630

S/N #: 520116190704

Setting: [Redacted]

Mach Name: [Redacted]

Rate: 2 Hours

Print Type: CC (Swipe)

#*** [Redacted] Visa

Auth #: 096041

GST # [Redacted]

Do not need to display
your ticket

11551

Essex Bay
To
mo (Dep. Bay)

3C Ferries

10 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

NE 03

LEASE RETAIN

DATE 2019/02/10

Reservation Pr 17.00
Large Veh 57.50
t 17.20

t Fee Adult 0.25

91.95
t 17.00

74.95

66280691 0010017560 S

- THANK YOU 027

E 0.00

NON-HOLDER COPY ***

Feb 2019

REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)

To
Horseshoe Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/15

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total	74.95
-------	-------

Visa
***** [REDACTED] 74.95

RUTH 825721 66274105 8010813810 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

NAN 15 Feb 2019 [REDACTED]

[REDACTED]

Tsawwassen
To
Swartz Bay

99
10
0
9



Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa 74.70

***** [REDACTED] *****
AUTH 001701 66277660 0010018640 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 18 Feb 2019

Swartz Bay
To
Tsawwassen



Suite 900 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa [REDACTED] 74.70

***** [REDACTED] *****
AUTH 044921 66277637 0010011970 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWP 21 Feb 2019 [REDACTED]

Xxx
Mr Jordan Sturdy

Canada

Room: [REDACTED]
Folio: [REDACTED]
Cashier: 6
Arrival: 02-21-19
Departure: 02-22-19
Reference:

Date	Description	Additional Information	Charges	Credits
02-21-19	Room Charge		185.00	
02-21-19	Destination Marketing Fee (DMF)		2.39	
02-21-19	Rooms - GST		9.37	
02-21-19	Municipal Room Tax (MRT)		5.62	
02-21-19	Rooms - Provincial Tax - PST		14.99	
02-21-19	Visa			217.37

Total	217.37	217.37
Balance Due	0.00	CDN

GST Summary

Registration No: [REDACTED]

PST Summary

99

6046816152

SALE

MID: 5772470

TID: 301

REF#: 00000003

Batch #: 913

02/22/19

APPR CODE: 061691

VISA

Proximity

AMOUNT

\$19.50

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/25

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 74.95

Visa
***** [REDACTED] 74.95

AUTH 028001 66260891 0010016400 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 25 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/28

1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20

Total 91.70

Prepayment 17.00

Visa
***** [REDACTED] 74.70

AUTH 087811 66277637 0810019410 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

---CARDHOLDER COPY---

SWB 28 Feb 2019 [REDACTED]

SEE REV [REDACTED] DE OF TICKET

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa
***** [REDACTED] 74.70

AUTH 065801 66277858 0010011658 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Mar 2019

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
~~Tsawwassen~~



LANE 01

REIPT - PLEASE RETAIN

PURCHASE 2019/03/08



Reservation Pr	17.00
Undersize Vehi	57.50
Adult	17.20

Total 91.70

repayment 17.00

isa 74.70

***** [REDACTED] *****
JTH 034851 66277637 001018050 S

1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 Mar 2019



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 42985
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** March 14, 2019
Constituency: West Vancouver - Sea to Sky
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** In-riding Travel
Trip Details: In-constituency travel.

Date	Expenses	Amount
January 08, 2019	282(km) Roundtrip from home to Bowen Island for meeting.	\$152.28
January 11, 2019	90(km) Roundtrip from home to Duffy lake Rd	\$48.60
January 14, 2019	90(km) Roundtrip from home to meeting in Whistler	\$48.60
January 15, 2019	204(km) Roundtrip from home to Squamish for meetings.	\$110.16
January 16, 2019	194(km) Roundtrip from home to Squamish for meetings.	\$104.76
February 01, 2019	76(km) Roundtrip from home to Whistler meeting.	\$41.04
February 05, 2019	194(km) Roundtrip from home to District of Squamish meeting.	\$104.76
March 13, 2019	76(km) Roundtrip from home to Whistler meeting.	\$41.04
March 14, 2019	280(km) Roundtrip from home to West Van for meeting.	\$151.20

\$802.44

Date 14 Mar 2019

Signature _____

Sturdy
certified
with

correct, and is in accordance
with the rules of the Assembly
for payment





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43128
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** March 31, 2019
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: Sessional Travel ✓

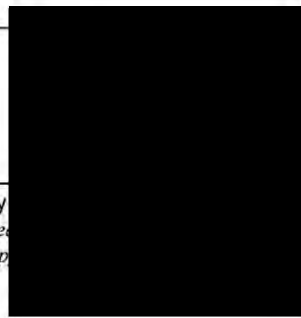
Date	Expenses	Amount
March 24, 2019	268(km) Pemberton to Victoria	\$144.72
March 29, 2019	268(km) Victoria to Pemberton	\$144.72 ✓
March 31, 2019	236(km) Pemberton to Victoria	\$127.44
March 24, 2019	Dinner Only - Victoria	\$36.00
March 24, 2019	Ferry Horseshoe Bay to Nanaimo	\$96.95 ✓
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00 ✓
March 28, 2019	MLA Per Diem - Victoria	\$61.00
March 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
March 29, 2019	Ferry Nanaimo to Horseshoe Bay	\$91.95 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00 ✓
March 31, 2019	Ferry Tsawwassen to Swartz Bay	\$91.70 ✓

\$1052.98

Date 01 Apr 2019

Signature

Sturdy
 certified
 with ap
 ect, and is in ac
 for payment



Horseshoe Bay
To
Nanaimo (Dep. Bay)

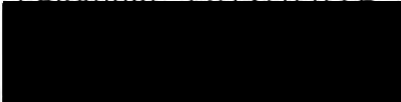


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24



1	Res Change Fee	5.00
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 96.95

Prepayment 22.00

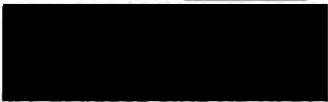
Visa
***** [REDACTED] 74.95

AUTH 004811 66280691 0010011960 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 24 Mar 2019 [REDACTED]



SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/29

1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20

1 Port Fee Adul 0.25

Total 91.95
Prepayment 17.00
Visa
***** [REDACTED] 74.95
AUTH 004111 6627 [REDACTED] 016150 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
NAN 29 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

NECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa
***** [REDACTED] 74.70

AUTH 875591 66277341 0010011300 5

01 APPROVED - THANK YOU 007

CHANGE DUE 0.00

CARDHOLDER COPY

TBA 31 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43129

MLA Name: Sturdy, Jordan VM150105

Claim Date: March 31, 2019

Constituency: West Vancouver - Sea to Sky

Type Of Trip: In-Constituency Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Pemberton

Travel To: In-riding Travel

Trip Details: In-Constituency Travel



Date	Expenses	Amount
March 13, 2019	76(km) Roundtrip from home to Whistler for meeting.	\$41.04
March 14, 2019	280(km) Roundtrip from home to West Vancouver with stop in Squamish for meetings.	\$151.20
March 15, 2019	276(km) Roundtrip from home to West Vancouver for meetings.	\$149.04
March 15, 2019	Lunch only	\$27.00
		\$368.28

Date 01 Apr 2019

Signature [Redacted]

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]			

Date APR 02 2019

Signature [Redacted]