



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45554

MLA Name: Sturdy, Jordan VM150105

Claim Date: October 07, 2019

Constituency: West Vancouver - Sea to Sky

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

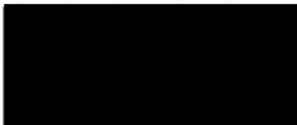
Claimant Name: [REDACTED]

Travel From: West Vancouver-Sea to Sky

Travel To: Victoria

Trip Details: Constituency Assistant travel for conference

Date	Expenses	Amount
October 07, 2019	207(km) Travel from West Vancouver-Sea to Sky to Victoria for conference	\$113.85
October 09, 2019	188(km) Travel from Victoria to West Vancouver-Sea to Sky	\$103.40
October 07, 2019	Accommodation Expenses Overnight accommodation in Victoria	\$339.76
October 07, 2019	Dinner Only	\$36.00
October 07, 2019	Ferry Ferry from West Vancouver-Sea to Sky to Victoria	\$97.05
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Ferry Ferry from Victoria to West Vancouver-Sea to Sky	\$75.80
October 09, 2019	Lunch only	\$27.00
	Payable	\$828.86



Room :
 Arrival Date : 10/07/19
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 41
 Billing Date : 10/09/19
 A/R Number

Government Caucus

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/09/19	Mastercard	XXXXXXXXXXXX XX/XX		339.76
Room H/GST Total - 14.64		Total	339.76	339.76
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Horseshoe Bay Terminal	[REDACTED] Monday October 7	NANAIMO Departure Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high VESSEL Queen of Oak Bay DEPART Horseshoe Bay [REDACTED] Mon Oct 7 2019 ARRIVE Departure Bay [REDACTED] Mon Oct 7 2019		FARE INFORMATION 20' Standard vehicle under 7Ft (2.13m) high \$58.35 1 12 yrs+ \$17.70 1 Reservation Fee * \$21.00 Total for this sailing \$97.05	
[REDACTED]		Due at terminal: \$76.05 vehicle & passenger fares	Paid: \$21.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

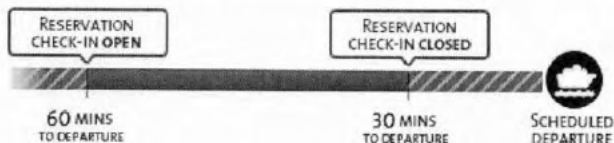
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$21.00
reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In **Opens**

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In **Closed**

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/09

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card
***** [REDACTED] 75.80

AUTH 00963S 66277643 0010014560 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 97.05

Prepayment 21.00

Master Card [REDACTED] 76.05

AUTH 00790S 66280690 0010019340 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45564
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** February 28, 2020
Constituency: West Vancouver - Sea to Sky
Type Of Trip: ~~MLA Travel~~ - In Constituency
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver-Sea to Sky **Travel To:** In-Constituency
Trip Details: In-constituency travel for meetings and events

Date	Expenses	Amount
December 05, 2019	76(km) Round trip mileage to Whistler for event	\$41.80
December 16, 2019	80(km) Round trip mileage to Whistler for meeting	\$44.00
January 09, 2020	278(km) Round trip mileage to West Vancouver for meeting	\$152.90
January 13, 2020	76(km) Round trip mileage to Whistler for meeting	\$41.80
January 14, 2020	139(km) Mileage from West Vancouver-Sea to Sky to Squamish for evening meeting	\$76.45
January 15, 2020	139(km) Mileage from Squamish to West Vancouver-Sea to Sky	\$76.45
January 24, 2020	74(km) Round trip mileage to Whistler for meeting	\$40.70
February 03, 2020	278(km) Round trip mileage to West Vancouver for meeting	\$152.90
February 06, 2020	192(km) Round trip mileage to Squamish for meeting	\$105.60
February 07, 2020	76(km) Round trip mileage to Whistler for meeting	\$41.80
February 14, 2020	196(km) Round trip mileage to Squamish for event	\$107.80
February 28, 2020	190(km)	\$104.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45564

MLA Name: Sturdy, Jordan VM150105

Claim Date: February 28, 2020

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
Round trip mileage to Squamish for meeting		
November 10, 2019	Ferry Ferry to Bowen Island for meeting	\$25.80
[REDACTED]	[REDACTED]	[REDACTED]
January 14, 2020	Dinner Only	\$36.00
January 15, 2020	Breakfast & Lunch only	\$39.50
Total Payable		\$1089.00

Horseshoe Bay
To
Bowen Island



LANE 69

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/10

20'	Undersize Vehi	29.60
1	Adult	10.45
	Fuel Surcharg	0.30
1	UH Savings	10.45-
1	Adult Savings	4.10-

Total	25.80
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BCF Experience	25.80
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*** **

CHANGE DUE	0.00
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Today's Savings	14.55
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Stored Value
Savings: VEH & PASS Savings
Balance: \$56.25



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45565

MLA Name: Sturdy, Jordan VM150105 **Claim Date:** February 11, 2020

Constituency: West Vancouver - Sea to Sky

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: West Vancouver-Sea to Sky **Travel To:** Victoria

Trip Details: Accompanying person travel for two family members
2 trips

Date	Expenses	Amount
February 11, 2020	316(km) Round trip mileage from West Vancouver-Sea to Sky to Victoria- Vancouver Harbour	\$173.80
February 11, 2020	airfare - round trip Round trip Helijet from West Vancouver-Sea to Sky to Victoria for first family member	\$750.00
February 11, 2020	airfare - round trip Round trip Helijet from West Vancouver-Sea to Sky to Victoria for second family member	\$750.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Payable		\$1795.80
		1673.80

Confirmed

██████
Departs ██████ @ Victoria Harbour (Downtown)
)
Arrives ██████ @ Vancouver Harbour (Downtown)
)

Group list:

0
0

Invoice #: 509493

2 FARE-YWP-FULL_2020 \$714.28 CAD

GST \$35.72 GST

Grand Total \$750.00 CAD

Payment Information:

Visa \$750.00 CAD

Date/Time 11/02/2020 ██████
Station JYWHCS04
Terminal ID W66248402
Action Purchase/Telephone
Card Type VISA
Card Number **** * 1
Amount \$750.00
Authorization 04308I
Trace Number 0016380480
Response 01-005/APPROVED 04308I

CUSTOMER COPY

Thank you for flying with HeliJet!

Departs [REDACTED] @ Vancouver Harbour (Downtown)

Arrives [REDACTED] @ Victoria Harbour (Downtown)

Group list:

0 [REDACTED]

Invoice #: 509492

1 FARE-YWH-FULL_2020 \$357.14 CAD

GST \$17.86 GST

Grand Total \$375.00 CAD

Payment Information:

Visa \$375.00 CAD

Date/Time	11/02/2020 [REDACTED]
Station	JCXHCS02
Terminal ID	W66248366
Action	Purchase/Telephone
Card Type	VISA
Card Number	**** * [REDACTED] M
Amount	\$375.00
Authorization	01591I
Trace Number	0016370310
Response	01-005/APPROVED 01591I

CUSTOMER COPY

Thank you for flying with Helijet!

Invoice #: 516403

1 FARE-YWH-FULL_2020 \$357.14 CAD

GST \$17.86 GST

Grand Total \$375.00 CAD

Payment Information:

Visa \$375.00 CAD

Date/Time	11/02/2020	██████
Station	JCX4CS02	
Terminal ID	W66248366	
Action	Purchase/Telephone	
Card Type	VISA	
Card Number	**** *M	██████
Amount	\$375.00	
Authorization	00595I	
Trace Number	0016370300	
Response	01-0C5/APPROVED 00595I	

CUSTOMER COPY

Thank you for flying with Helijet!

CONDITIONS OF CONTRACT





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45563
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** March 06, 2020
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver-Sea to Sky **Travel To:** Victoria
Trip Details: Out of constituency travel for meetings, events, caucus meetings, and Session.

Date	Expenses	Amount
November 29, 2019	236(km) Travel from Victoria to West Vancouver-Sea to Sky from Fall Session	\$129.80
December 10, 2019	238(km) West Vancouver-Sea to Sky to Victoria for Caucus meeting	\$130.90
December 12, 2019	236(km) Victoria to West Vancouver-Sea to Sky from Caucus meeting	\$129.80
December 17, 2019	316(km) Travel from West Vancouver-Sea to Sky to Vancouver for meeting	\$173.80
January 26, 2020	170(km) West Vancouver-Sea to Sky to airport for Caucus meeting	\$93.50
January 29, 2020	170(km) Travel from airport to West Vancouver-Sea to Sky	\$93.50
January 30, 2020	466(km) Round trip travel from West Vancouver-Sea to Sky to Abbotsford South for event	\$256.30
February 10, 2020	335(km) Travel from West Vancouver-Sea to Sky to Surrey for Caucus meeting, travel in Surrey for Caucus meeting, then to Victoria for	\$184.25
February 13, 2020	236(km) Travel from Victoria to West Vancouver-Sea to Sky	\$129.80
February 17, 2020	260(km) Travel from West Vancouver-Sea to Sky to Victoria for Spring Session	\$143.00
February 21, 2020	260(km) Travel from Victoria to West Vancouver-Sea to Sky	\$143.00
February 21, 2020	158(km)	\$86.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45563

MLA Name: Sturdy, Jordan VM150105

Claim Date: March 06, 2020

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
	Travel from West Vancouver-Sea to Sky to Vancouver-False Creek for evening event	
February 22, 2020	158(km) Travel from Vancouver-False Creek to West Vancouver-Sea to Sky	\$86.90
February 23, 2020	260(km) Travel from West Vancouver-Sea to Sky to Victoria for Spring Session	\$143.00
February 27, 2020	236(km) Travel from Victoria to West Vancouver-Sea to Sky	\$129.80
March 01, 2020	260(km) Travel from West Vancouver-Sea to Sky to Victoria for Spring Session	\$143.00
March 05, 2020	236(km) Travel from Victoria to West Vancouver-Sea to Sky	\$129.80
March 06, 2020	190(km) Round trip mileage from West Vancouver-Sea to Sky to North Vancouver-Lonsdale for Caucus outreach tour	\$104.50
September 04, 2019	Deduction Accommodation expense deduction for Claim #44151	\$-234.91
November 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 29, 2019	Ferry Ferry from Victoria to West Vancouver-Sea to Sky	\$76.05
December 10, 2019	Ferry Ferry from West Vancouver-Sea to Sky to Victoria for Caucus meeting	\$92.80
December 10, 2019	Lunch and Dinner Only-Victoria	\$48.50
December 11, 2019	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2019	Ferry Ferry from Victoria to West Vancouver-Sea to Sky	\$92.80



Members Of The Legislative Assembly Travel Claim Form

Page: 3

Claim Number: 45563

MLA Name: Sturdy, Jordan VM150105

Claim Date: March 06, 2020

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
December 12, 2019	MLA Per Diem - Victoria	\$61.00
December 17, 2019	Parking Parking for meeting	\$12.00
January 26, 2020	airfare - round trip Round trip airfare to Prince George for Caucus meeting	\$588.26
January 26, 2020	Lunch & Dinner only	\$48.50
January 27, 2020	Breakfast & Dinner Only	\$48.50
January 28, 2020	Lunch & Dinner only	\$48.50
January 29, 2020	Accommodation Expenses Overnight accommodation for Caucus meeting and BC Natural Resource Forum	\$431.52
January 29, 2020	MLA Per Diem	\$61.00
January 29, 2020	Parking Parking at airport for Caucus meeting	\$125.25
January 30, 2020	Miscellaneous Expense Ticket for event	\$15.00
February 10, 2020	Ferry Ferry from Vancouver to Victoria for Spring Session	\$91.70
February 10, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 10, 2020	Parking Parking for Caucus meeting	\$18.00
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Ferry Ferry from Victoria to West Vancouver-Sea to Sky	\$91.95
February 13, 2020	MLA Per Diem - Victoria	\$61.00
February 17, 2020	Dinner Only - Victoria	\$36.00



Members Of The Legislative Assembly Travel Claim Form

Page: 4

Claim Number: 45563

MLA Name: Sturdy, Jordan VM150105

Claim Date: March 06, 2020

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 17, 2020	Ferry Ferry from West Vancouver-Sea to Sky to Victoria	\$74.95
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 21, 2020	Ferry Ferry from Victoria to West Vancouver-Sea to Sky	\$74.95
February 22, 2020	Accommodation Expenses Overnight accommodation in Vancouver-False Creek for event	\$222.07
February 22, 2020	Breakfast & Lunch only	\$39.50
February 22, 2020	Parking Parking for evening event	\$45.57
February 23, 2020	Dinner Only - Victoria	\$36.00
February 23, 2020	Ferry Ferry from West Vancouver-Sea to Sky to Victoria	\$91.95
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Ferry Ferry from Victoria to West Vancouver-Sea to Sky	\$91.70
February 27, 2020	MLA Per Diem - Victoria	\$61.00
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Ferry Travel from West Vancouver-Sea to Sky to Victoria for Spring Session	\$95.95
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45563

MLA Name: Sturdy, Jordan VM150105

Claim Date: March 06, 2020

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Ferry Ferry from Victoria to West Vancouver-Sea to Sky	\$91.70
March 05, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$6053.31 6038.31

Date 26 Mar 2020

Signature _____

Sturdy, Jordan VM150105

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

To
Horseshoe Bay



Suite 500 - 1521 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 22

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/29

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25
Total		76.05

Visa

***** [REDACTED] 76.05

AUTH 089121 66274106 0010011070 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Granville Street

Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 92.80

Prepayment 17.00

Visa

***** [REDACTED] 75.80

AUTH 027451 66277656 0010019430 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 92.80

Prepayment 17.00

Visa

***** [REDACTED] 75.80

AUTH 069451 66277640 0010010320 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Pay Station Number: 4

Entered: 12/17/2019

Exited: 12/17/2019

Ticket Number: 86319

Transaction Number: 48308

Rate: A

Parking Fee: \$12.00

Total Fee: \$12.00

Fee Paid: \$12.00



eTicket Receipt

Prepared For
STURDY/JORDAN MR

RESERVATION CODE [REDACTED]
ISSUE DATE 10Sep19
TICKET NUMBER [REDACTED]
ISSUING AIRLINE WESTJET
ISSUING AGENT WestJet/MJL
FREQUENT FLYER NUMBER WS [REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Jan20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Fare Family EconoFlex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis KAUD0FLS Not Valid After 26JAN21
29Jan20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family EconoFlex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQF4FLM Not Valid After 25APR20

Allowances

Baggage Allowance

YVR to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET ETC


YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

TRAVEL BANK : XXXXXXXXXXXX 

Fare Calculation Line

YVR WS YXS277.00WS YVR215.00CAD492.00END

Fare

CAD 492.00

Taxes/Fees/Carrier-Imposed Charges

CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

confirmed MLA Sturdy did not get reimbursed for flights rescheduled and for which credit was applied to WestJet Travel Bank, the \$588.26 is now being reimbursed. N. Lev March 31, 2020

CAD 26.51 XG8 (GOODS AND SERVICES TAX (GST))

CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare

CAD 588.26

J. Sturdy

Room [REDACTED]
Room Type: GENR
Number of Guests: 1
Rate: \$124.00

Clerk:

Arrive: 26Jan20

Time [REDACTED]

Depart: 29Jan20

Time:

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	124.00	
26Jan20	GST-Goods and Services Tax	6.20	
26Jan20	Convention and Tourism Tax	3.72	
26Jan20	PST-Provincial Sales Tax	9.92	
27Jan20	Room Charge	124.00	
27Jan20	GST-Goods and Services Tax	6.20	
27Jan20	Convention and Tourism Tax	3.72	
27Jan20	PST-Provincial Sales Tax	9.92	
28Jan20	Room Charge	124.00	
28Jan20	GST-Goods and Services Tax	6.20	
28Jan20	Convention and Tourism Tax	3.72	
28Jan20	PST-Provincial Sales Tax	9.92	
29Jan20	Visa		431.52

Card #: VIXXXXXXXXXXXXX [REDACTED] XXXX
Amount: 431.52 Auth: 020251 Signature on File

BALANCE: 0.00

Receipt No: 7011/0613/00613

01/29/20

GST [REDACTED]

Pay parking ticket 125.25 \$
01/26/20 [REDACTED] - 01/29/20 [REDACTED]
Length Of Stay: 3 Days, 01:21
Epan:02995157015011050026589900??
Unit ID:105

Total Amount	125.25 \$
Net Amount:	96.20 \$
Parking Sales Tax	23.09 \$
GST+	5.96 \$
Credit Visa	125.25 \$

[REDACTED] PARKING

TYPE: PURCHASE
ACCT: VISA \$ 125.25
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 29/01/2020 [REDACTED]
REFERENCE #: 662511720012235970 C
AUTH #: 02997I

VISA CREDIT
A0000000031010
80800080007800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

ADMIT ONE

\$15.00

3 DAY PASS



Farm Credit Canada

presents

PACIFIC AGRICULTURE SHOW

TRADEX

ABBOTSFORD, BC
(at the Abbotsford Airport)

JANUARY 30 - FEBRUARY 1, 2020

9:00 AM - 4:30 PM

WWW.AGRICULTURESHOW.NET

Parking
Sponsor



Gold
Sponsor



Silver
Sponsor



Scotiabank®

THURSDAY

FRIDAY

SATURDAY

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

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

Total	91.70
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Prepayment	17.00
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Visa

***** [REDACTED] 74.70

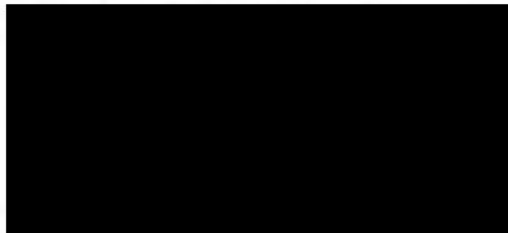
AUTH 067591 66277656 0010011000 S

01 APPROVED - THANK YOU 027

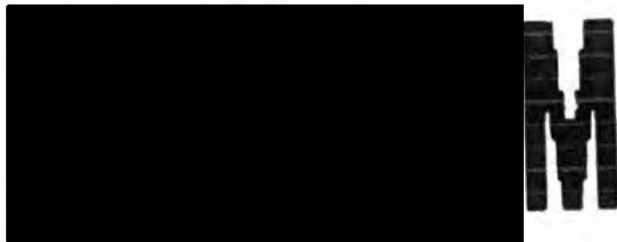
CHANGE DUE	0.00
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RECEIPT
City of Surrey
[REDACTED] Parkade

License Plate Number



Expiration Date/Time



FEB 10, 2020

Purchase Date/Time: [REDACTED] m Feb 10, 2020

Total Due: \$18.00 Rate: \$18.00 for 12 Hours
Total Paid: \$18.00 Payment Type: Card
Ticket #: 00035137
S/N #: 520014230466

T
PARKING RECEIPT
PARKING RECEIPT
PARKING R

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

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 045661 66279105 0010017730 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

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

Nanaimo (Dep. Bay)
To
Horseshoe Bay



501-556-1321 Granville Street

Victoria BC Canada V8W 0B7

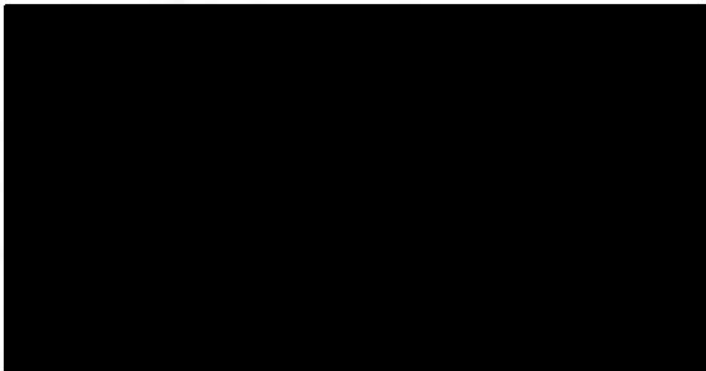
LANE 19

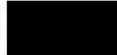
RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/21

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

Ad
W



Room : 
Folio # :
Invoice # :
Cashier # : 10151
Page # : 1 of 1

Mr Jordan Sturdy


Government Of British Columbia
Pemberton BC V0N 2L0

Arrival : 02-21-20
Departure : 02-22-20

Date	Description	Additional Information	Charges	Credits
02-21-20	Room Charge		189.00	
02-21-20	Destination Marketing Fee		2.44	
02-21-20	Hotel Room Tax		21.06	
02-21-20	Room GST		9.57	
02-21-20	Visa			222.07
Total			222.07	222.07
Balance Due			0.00	

Incl. Translink Tax/G.S.T

PAY STATIO 22/02/20
Receipt 045370

Short-term parking tkt

LOWLV - No. 005750

21/02/20

22/02/20

Period 0d17n18

(TLTGST)

\$35.00

Net total

\$35.00

V.A.T.

\$10.57

Gross total

\$45.57

Payment

Type: PURCHASE

\$\$45.57

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

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

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

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

Total	91.70
<u>Prepayment</u>	<u>17.00</u>

To
Nanaimo (Dep. Bay)



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

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

Total 95.95

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70