



## Travel Claim Form

Claim Number: 46546

MLA Name: Starchuk, Mike VM134739 HWR Claim Date: July 08, 2021

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Came over to take care of a few things and sign attendance declaration in Clerks Office



Date	Expenses	Amount
July 08, 2021	41(km) CO -> Tsawwassen	\$22.77
July 08, 2021	41(km) Tsawwassen -> CO	\$22.77
July 08, 2021	32(km) Swartz Bay -> Legislature	\$17.60
July 08, 2021	32(km) Legislature -> Swartz Bay	\$17.60
July 08, 2021	Ferry Tsawwassen -> Swartz Bay	\$74.90
July 08, 2021	Ferry Swartz Bay -> Tsawwassen	\$92.90
July 08, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$309.54</b>

Swartz Bay  
To  
Tsawwassen



Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/08  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Under 5 years	0.00
1	Adult	17.60
	Fuel Rebate	1.20-
	Total Prepaid	92.90

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/08  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	58.50
1	Under 5 years	0.00
1	Adult	17.60
	Fuel Rebate	1.20-
	Total Prepaid	74.90

CHANGE DUE 0.00



# Travel Claim Form

**Claim Number:** 46692

**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** September 22, 2021

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Chilliwack

**Trip Details:** Travelled to Caucus Retreat in Chilliwack, BC



Date	Expenses	Amount
September 22, 2021 CO -> Chilliwack	70(km)	\$38.50
September 24, 2021 Chilliwack -> CO	70(km)	\$38.50
September 22, 2021 Hotel - receipts attached	Accommodation Expenses	\$208.80 ✓
September 22, 2021 Lunch/Breakfast provided	Dinner Only	\$36.00
September <sup>23</sup> 22, 2021 Breakfast provided	Lunch & Dinner only	\$48.50
September <sup>24</sup> 22, 2021 Dinner provided by Caucus	Lunch only	\$27.00

**Total Payable** \$397.30

Guest Mike Starchuk Arrival 9/22/2021 Departure 9/24/2021 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

**Total invoice 208.80**

9/24/2021 MC \*\*\*\* [REDACTED] Auth: [REDACTED] -208.80

**Total Paid -208.80**

**Total Due 0.00**

Total GST 9.00