



Mr Mike Starchuk



Room :

Arrival Date : 04/03/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

Billing Date : 04/07/22

A/R Number :

MLA

Date	Description	Debit	Credit
04/03/22	Room Charge	139.00	
04/03/22	Destination Marketing Fee	1.39	
04/03/22	Provincial Room Tax	15.44	
04/03/22	Room GST	7.02	
04/04/22	Room Charge	139.00	
04/04/22	Destination Marketing Fee	1.39	
04/04/22	Provincial Room Tax	15.44	
04/04/22	Room GST	7.02	
04/05/22	Room Charge	139.00	
04/05/22	Destination Marketing Fee	1.39	
04/05/22	Provincial Room Tax	15.44	
04/05/22	Room GST	7.02	
04/06/22	Room Charge	139.00	
04/06/22	Destination Marketing Fee	1.39	
04/06/22	Provincial Room Tax	15.44	
04/06/22	Room GST	7.02	
04/07/22	Mastercard	XXXXXXXXXXXX	651.40
		XX/XX	
	Room H/GST Total - 28.08	<b>Total</b>	<b>651.40</b>
	Other H/GST Total - 0.00		<b>651.40</b>
	H/GST #  PST#	<b>Balance</b>	<b>0.00</b>

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	Total Prepaid	87.80

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 07 Apr 2022 [REDACTED]

1005023 325023  
105670

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	Total Prepaid	94.80

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 03 Apr 2022 [REDACTED]

1007109 475134  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47971  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** April 24, 2022  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Travel for session

Date	Expenses	Amount
April 24, 2022	72(km) Travel from the constituency, to the ferry terminal, and from the ferry terminal, to the Legislature	\$39.60
April 28, 2022	72(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal, to the constituency	\$39.60
April 24, 2022	Dinner Only - Victoria	\$36.00
April 24, 2022	Ferry	\$95.40
April 24, 2022	Hotel Victoria - With Receipts	\$651.40
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	Lunch and Dinner Only-Victoria	\$48.50
April 28, 2022	Ferry	\$69.65
April 28, 2022	MLA Per Diem - Victoria	\$61.00

**Total** [REDACTED] **\$1163.15**

Date 09 May 20 22

Signature [REDACTED]

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

Mr Mike Starchuk



Room :

Arrival Date : 04/24/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

Billing Date : 04/28/22

A/R Number

MLA

Date	Description		Debit	Credit
04/24/22	Room Charge		139.00	
04/24/22	Destination Marketing Fee		1.39	
04/24/22	Provincial Room Tax		15.44	
04/24/22	Room GST		7.02	
04/25/22	Room Charge		139.00	
04/25/22	Destination Marketing Fee		1.39	
04/25/22	Provincial Room Tax		15.44	
04/25/22	Room GST		7.02	
04/26/22	Room Charge		139.00	
04/26/22	Destination Marketing Fee		1.39	
04/26/22	Provincial Room Tax		15.44	
04/26/22	Room GST		7.02	
04/27/22	Room Charge		139.00	
04/27/22	Destination Marketing Fee		1.39	
04/27/22	Provincial Room Tax		15.44	
04/27/22	Room GST		7.02	
04/28/22	Mastercard	XXXXXXXXXXXX		651.40
Room H/GST Total - 28.08			<b>Total</b>	<b>651.40</b>
Other H/GST Total - 0.00				<b>651.40</b>
H/GST #  PST#			<b>Balance</b>	<b>0.00</b>

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/28

BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.00
1	Adult	18.00
	Fuel Surcharg	0.65
	Total Prepaid	69.65

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 28 Apr 2022 [REDACTED]  
[REDACTED]

1005016 195992  
107809

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8N 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/24

BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
	Total Prepaid	95.40

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 24 Apr 2022 [REDACTED]  
[REDACTED]

SEE REVERSE SIDE OF TICKET  
100924



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47972  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** May 01, 2022  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Travel for session

Date	Expenses	Amount
May 01, 2022	72(km) Travel from the constituency, to the ferry terminal, and from the ferry terminal to the <del>constituency</del> <b>Legislature</b>	\$39.60
May 05, 2022	72(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal to the constituency	\$39.60
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Ferry	\$95.40
May 01, 2022	Hotel Victoria - With Receipts	\$768.56
May 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 03, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2022	Ferry	\$88.30
May 05, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1273.96</b>

Date 09 May 2022

Signature [REDACTED]

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

Mr Mike Starchuk



Room :

Arrival Date : 05/01/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 93

Billing Date : 05/09/22

A/R Number

MLA

Date	Description	Debit	Credit
05/01/22	Room Charge	164.00	
05/01/22	Destination Marketing Fee	1.64	
05/01/22	Provincial Room Tax	18.22	
05/01/22	Room GST	8.28	
05/02/22	Room Charge	164.00	
05/02/22	Destination Marketing Fee	1.64	
05/02/22	Provincial Room Tax	18.22	
05/02/22	Room GST	8.28	
05/03/22	Room Charge	164.00	
05/03/22	Destination Marketing Fee	1.64	
05/03/22	Provincial Room Tax	18.22	
05/03/22	Room GST	8.28	
05/04/22	Room Charge	164.00	
05/04/22	Destination Marketing Fee	1.64	
05/04/22	Provincial Room Tax	18.22	
05/04/22	Room GST	8.28	
05/05/22	Mastercard	XXXXXXXXXXXX	768.56
	Room H/GST Total - 33.12		
	Other H/GST Total - 0.00		
	H/GST #  PST#		
	<b>Total</b>	<b>768.56</b>	<b>768.56</b>
	<b>Balance</b>	<b>0.00</b>	



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/05  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	69.50
1	Adult	18.00
	Fuel Surcharg	0.80
	Total Prepaid	88.30

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 05 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET  
101904

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
	Total Prepaid	95.40

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 01 May 2022 [REDACTED]

1007122 096491

106833

SEE REVERSE SIDE OF TICKET



Mr Mike Starchuk



Room :

Arrival Date : 05/08/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 67

Billing Date : 05/12/22

A/R Number

MLA

Date	Description	Debit	Credit
05/08/22	Room Charge	164.00	
05/08/22	Destination Marketing Fee	1.64	
05/08/22	Provincial Room Tax	18.22	
05/08/22	Room GST	8.28	
05/09/22	Room Charge	164.00	
05/09/22	Destination Marketing Fee	1.64	
05/09/22	Provincial Room Tax	18.22	
05/09/22	Room GST	8.28	
05/10/22	Room Charge	164.00	
05/10/22	Destination Marketing Fee	1.64	
05/10/22	Provincial Room Tax	18.22	
05/10/22	Room GST	8.28	
05/11/22	Room Charge	164.00	
05/11/22	Destination Marketing Fee	1.64	
05/11/22	Provincial Room Tax	18.22	
05/11/22	Room GST	8.28	
05/12/22	Mastercard	XXXXXXXXXXXX	768.56
		XX/XX	
Room H/GST Total - 33.12		<b>Total</b>	<b>768.56</b>
Other H/GST Total - 0.00			<b>768.56</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08

BOOKING: [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
	Total Prepaid	95.40

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CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 08 May 2022 [REDACTED]

[REDACTED]  
1007122 107272  
108195

SEE REVERSE SIDE OF TICKET



Mr Mike Starchuk



Room :

Arrival Date : 05/15/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 53

Billing Date : 05/19/22

A/R Number

MLA

Date	Description	Debit	Credit
05/15/22	Room Charge	149.00	
05/15/22	Destination Marketing Fee	1.49	
05/15/22	Provincial Room Tax	16.55	
05/15/22	Room GST	7.52	
05/16/22	Room Charge	149.00	
05/16/22	Destination Marketing Fee	1.49	
05/16/22	Provincial Room Tax	16.55	
05/16/22	Room GST	7.52	
05/17/22	Room Charge	149.00	
05/17/22	Destination Marketing Fee	1.49	
05/17/22	Provincial Room Tax	16.55	
05/17/22	Room GST	7.52	
05/18/22	Room Charge	149.00	
05/18/22	Destination Marketing Fee	1.49	
05/18/22	Provincial Room Tax	16.55	
05/18/22	Room GST	7.52	
05/19/22	Mastercard	XXXXXXXXXXXX	698.24
Room H/GST Total - 30.08		<b>Total</b>	<b>698.24</b>
Other H/GST Total - 0.00			<b>698.24</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	69.50
1	Adult	18.00
	Fuel Surcharg	0.80
	Total Prepaid	88.30

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CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

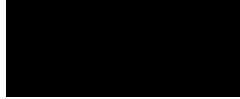
SWB 19 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET  
105075





Mr Mike Starchuk



Room :

Arrival Date : 05/29/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 93

Billing Date : 06/02/22

A/R Number

MLA

Date	Description	Debit	Credit
05/29/22	Room Charge	149.00	
05/29/22	Destination Marketing Fee	1.49	
05/29/22	Provincial Room Tax	16.55	
05/29/22	Room GST	7.52	
05/30/22	Room Charge	149.00	
05/30/22	Destination Marketing Fee	1.49	
05/30/22	Provincial Room Tax	16.55	
05/30/22	Room GST	7.52	
05/31/22	Room Charge	149.00	
05/31/22	Destination Marketing Fee	1.49	
05/31/22	Provincial Room Tax	16.55	
05/31/22	Room GST	7.52	
06/01/22	Room Charge	149.00	
06/01/22	Destination Marketing Fee	1.49	
06/01/22	Provincial Room Tax	16.55	
06/01/22	Room GST	7.52	
06/02/22	Mastercard	XXXXXXXXXXXX	698.24
Room H/GST Total - 30.08		<b>Total</b>	<b>698.24</b>
Other H/GST Total - 0.00			<b>698.24</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/01  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	59.00
1	Adult	18.00
	Fuel Surcharg	0.70
	<b>Total Prepaid</b>	<b>77.70</b>

CHANGE DUE 0.00

To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
	<b>Total Prepaid</b>	<b>95.40</b>

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 29 May 2022 [REDACTED]

1007122 109211

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\*\*\*CUSTOMER COPY\*\*\*

SWB 02 Jun 2022 [REDACTED]

1000010 107609

SEE REVERSE SIDE OF TICKET