



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48331

MLA Name: Sturdy, Jordan VM150105

Claim Date: June 07, 2022

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: Miscellaneous

Trip Details: Travel for meetings, tour of fish farm in Campbell River [REDACTED]
[REDACTED]

Date	Expenses	Amount
June 07, 2022	308(km) Pemberton to North Vancouver and return for meetings	\$169.40
June 20, 2022	596(km) Pemberton to Campbell River and return for Fisheries tour	\$327.80
June 20, 2022	Ferry HSB / Nanaimo Ferry	\$82.25
June 20, 2022	Lunch & Dinner only	\$48.50
June 21, 2022	Accommodation Expenses Comfort Inn & Suites - one night	\$179.80
June 21, 2022	Breakfast & Lunch only	\$39.50
June 21, 2022	Ferry Nanaimo / HSB Ferry	\$99.25
Total Payable		\$946.50

Post Date	Description	Comment	Amount
6/20/22	Room Charge	████████████████████ Sturdy, Jordan	155.00
6/20/22	Goods & Services Tax		7.75
6/20/22	Provincial Sales Tax		12.40
6/20/22	Provincial Tax Accomodations		4.65
6/21/22	Visa Payment		(179.80)
		XXXXXXXXXXXX████████████████████	

Folio Summary 6/20/22 - 6/21/22

Room Charge	155.00
Goods & Services Tax	7.75
Provincial Sales Tax	12.40
Provincial Tax Accomodations	4.65
Visa Payment	(179.80)
Balance Due:	0.00

Horseshoe Bay
To
Nanaimo (Dep. Bay)

BC Ferries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/20

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 82.25

Master Card

Nanaimo (Dep. Bay)
To
Horseshoe Bay

BC Ferries

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

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/21

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 99.25

Prepayment 17.00

Visa

***** [REDACTED] 82.25

AUTH 004601 66330100 0010018400 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48333

MLA Name: Sturdy, Jordan VM150105

Claim Date: June 14, 2022

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: Squamish / Whistler

Trip Details: In-Constituency travel fir meetings

Date	Expenses	Amount
June 14, 2022	82(km) Pemberton / Whistler and return for meetings	\$45.10
June 18, 2022	194(km) Pemberton / Squamish and return for Meetings	\$106.70
	Payable	\$151.80



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48353

MLA Name: Sturdy, Jordan VM150405-

Claim Date: June 01, 2022

Constituency: West Vancouver - Sea to Sky

Type Of Trip: Accompanying Person Travel

V135097

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Squamish

Travel To: Victoria

Trip Details: CA visit to Victoria [REDACTED]

Date	Expenses	Amount
June 01, 2022	158(km) Travel from Squamish to Harbour Air Terminal in Richmond, and return	\$86.90
June 01, 2022	Lunch only	\$27.00
June 02, 2022	Breakfast & Dinner Only	\$48.50
June 03, 2022	Accommodation Expenses Marriott Hotel - 2 nights	\$700.62
June 03, 2022	Breakfast only	\$27.00
Total Payable		\$890.02

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/01	ROOM	299.00		
06/01	DEST FEE	2.99	A	
06/01	RM PST	24.16	B	
06/01	MRDT	9.06	C	
06/01	RM GST	15.10	D	
06/02	ROOM	299.00		
06/02	DEST FEE	2.99	A	
06/02	RM PST	24.16	B	
06/02	MRDT	9.06	C	
06/02	RM GST	15.10	D	
06/03	CCARD-MC			700.62
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXX			

===== SUMMARY OF TAXES =====				.00
	DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE		.00	5.98
B	ROOM PST		.00	48.32
C	MRDT		.00	18.12
D	ROOM GST		.00	30.20
E	OTHER GST		.00	.00
F	PROV SALES TAX		.00	.00
H	GNS ROOM PST 8%		.00	.00
I	GNS MRDT 3%		.00	.00
K	LIQUOR TAX		.00	.00
L	GST INCLUSIVE		.00	.00
	NET CHARGES			.00
	598.00	TAX	102.62	FOLIO
			700.62	.00





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48354

MLA Name: Sturdy, Jordan ~~VM150405~~

Claim Date: June 01, 2022

Constituency: West Vancouver - Sea to Sky

Type Of Trip: Accompanying Person Travel

v 130918

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Squamish

Travel To: Victoria

Trip Details: CA visit to Victoria [REDACTED]

Date	Expenses	Amount
June 01, 2022	30(km) Travel from Residence in Vancouver to Harbour Air Terminal in Richmond	\$16.50
June 01, 2022	Airfare Harbour Air Flights Richmond to Victoria for both CAs - [REDACTED] and [REDACTED]	\$384.00
June 01, 2022	Lunch only	\$27.00
June 02, 2022	Breakfast & Dinner Only	\$48.50
June 03, 2022	Accommodation Expenses Marriott Hotel - 2 nights	\$700.62
June 03, 2022	Airfare Harbour Air Flights Victoria to Richmond for both CAs - [REDACTED] and [REDACTED]	\$358.00
June 03, 2022	Breakfast only	\$27.00
Total Payable		\$1561.62

Booking # [REDACTED]

Wednesday, June 1, 2022

Flight # [REDACTED]

[REDACTED] Richmond (YVR South) / [Map](#)



[REDACTED] Victoria Harbour / [Map](#)

30 minutes

KK - Confirmed

2 Passenger(s) - GoFlex

[REDACTED] Male

Invoice # [REDACTED]

Air Transportation Charges

Sked 500 : (Pk) GO Flex \$357.40

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$1.30

Sked 500 : Fuel Surcharge \$7.00

+ Goods and Services Tax \$18.30

Billing \$365.70

Taxes \$18.30

Grand Total \$384.00

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/01	GIFTSHOP	8213 502	3.31	
06/01	ROOM		299.00	
06/01	DEST FEE		2.99	
06/01	RM PST		24.16	
06/01	MRDT		9.06	
06/01	RM GST		15.10	
06/02	ROOM		299.00	
06/02	DEST FEE		2.99	
06/02	RM PST		24.16	
06/02	MRDT		9.06	
06/02	RM GST		15.10	
06/03	CCARD-MC			
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX			
			703.93	

703.93
3.31

700.62

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	5.98	
B ROOM PST	.00	48.32	
C MRDT	.00	18.12	
D ROOM GST	.00	30.20	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
H GNS ROOM PST 8%	.00	.00	
I GNS MRDT 3%	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES			
601.31	TAX	102.62	
	CREDITS	703.93	FOLIO
			.00

Booking # [REDACTED]

Friday, June 3, 2022

Flight # [REDACTED]

[REDACTED] Victoria Harbour / [Map](#) 

[REDACTED] Richmond (YVR South) / [Map](#)



30 minutes

KK - Confirmed

2 Passenger(s) - GoFlex

[REDACTED]

[REDACTED]

Invoice # [REDACTED]

Air Transportation Charges

Sked 500 : (St) GO Flex \$332.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$1.30

Sked 500 : Fuel Surcharge \$7.00

+ Goods and Services Tax \$17.06

Billing \$340.94

Taxes \$17.06

Grand Total \$358.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48365
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** July 01, 2022
Constituency: West Vancouver - Sea to Sky
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Miscellaneous
Trip Details: Canada Day Celebrations - Pemberton / Whistler / Squamish / W. Vancouver / Pemberton

Date	Expenses	Amount
July 01, 2022	325(km) Canada Day Celebrations - Pemberton / Whistler / Squamish / W. Vancouver / Pemberton	\$178.75
July 01, 2022	Lunch only	\$27.00
Total Payable		\$205.75



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48511
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** August 17, 2021
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: Attend BC Ferries AGM

Date	Expenses	Amount
August 17, 2021	201(km) Pemberton to Tsawwassen Ferry Terminal	\$110.55
August 17, 2021	32(km) Swartz Bay Ferry Terminal to Victoria Home	\$17.60
August 18, 2021	115(km) Victoria home to Departure Bat Ferry Terminal	\$63.25
August 18, 2021	45(km) Horseshoe Bay Ferry Terminal to Pemberton home	\$24.75
August 17, 2021	Dinner Only - Victoria	\$36.00
August 17, 2021	Ferry Tsawwassen / Victoria Ferry	\$99.00
August 18, 2021	Ferry Departure Bay to Horseshoe Bay Ferry	\$171.25
August 18, 2021	MLA Per Diem	\$61.00
Total Payable		\$583.40

KRISTIAN STURDY

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Nanaimo (Dep. Bay)

To
Horseshoe Bay



Suite 500 - 1221 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/18

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 171.25

Master Card
***** [REDACTED] ***** 171.25
AUTH 017354 66338157 0010017149 C

Mastercard
8888888841010 / 888888888 / 8888
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00