



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49400  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** January 25, 2023  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Victoria  
**Trip Details:** Travel for caucus meetings.

Date	Expenses	Amount
January 25, 2023	72(km) From CO to ferry and ferry to legislature.	\$41.04
January 27, 2023	72(km) From legislature to ferry and ferry to CO.	\$41.04
January 25, 2023	Dinner Only - Victoria	\$36.00
January 25, 2023	Ferry	\$100.15
January 25, 2023	Hotel Victoria - With Receipts	\$349.12
January 26, 2023	MLA Per Diem - Victoria	\$61.00
January 27, 2023	Breakfast & Lunch Only-Victoria	\$39.50
January 27, 2023	Ferry	\$105.15
<b>Total Payable</b>		<b>\$773.00</b>

Date 27 Jan 2023

Signature [REDACTED]

Starchuk, Mike VM134739 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Mr Mike Starchuk  
[REDACTED]  
Surrey BC [REDACTED]  
Canada

Room [REDACTED]  
Arrival Date 01/25/23  
Invoice No. [REDACTED]  
Folio No. [REDACTED]  
Conf. No. [REDACTED]  
Cashier No. 93  
Billing Date 01/27/23  
A/R Number

MLA

Date	Description		Debit	Credit
01/25/23	Room Charge		149.00	
01/25/23	Destination Marketing Fee		1.49	
01/25/23	Provincial Room Tax		16.55	
01/25/23	Room GST		7.52	
01/26/23	Room Charge		149.00	
01/26/23	Destination Marketing Fee		1.49	
01/26/23	Provincial Room Tax		16.55	
01/26/23	Room GST		7.52	
01/27/23	Mastercard	XXXXXXXXXXXX[REDACTED] XX/XX		349.12
Room H/GST Total - 15.04		<b>Total</b>	<b>349.12</b>	<b>349.12</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	

Swartz Bay  
To  
Tsawwassen



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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15

Prepayment 22.00

Master Card [REDACTED] 83.15

AUTH 066175 66336645 0010019100 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 27 Jan 2023 [REDACTED]

[REDACTED]  
1005078 648504  
SEE REVERSE SIDE OF TICKET

Tsawwassen

To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/25  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

AUTH 000027 66330102 0010011130 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 25 Jan 2023 [REDACTED]

[REDACTED]  
1007117 237526  
SEE REVERSE SIDE OF TICKET  
106388



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49455  
**MLA Name:** Starchuk, Mike [REDACTED] HWR **Claim Date:** February 05, 2023  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Legislature  
**Trip Details:** Travel for session.

Date	Expenses	Amount
February 05, 2023	72(km) From CO to ferry and ferry to legislature.	\$41.04
February 09, 2023	72(km) Legislature to ferry and ferry to CO.	\$41.04
February 05, 2023	Dinner Only - Victoria	\$36.00
February 05, 2023	Ferry	\$100.15
February 05, 2023	Hotel Victoria - With Receipts	\$745.12
February 06, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	Ferry	\$100.15
February 09, 2023	MLA Per Diem - Victoria	\$61.00
		<b>\$1286.00</b>

Mr Mike Starchuk

Surrey BC  
Canada

Room  
Arrival Date 02/05/23  
Invoice No.  
Folio No.  
Conf. No.  
Cashier No. 122  
Billing Date 02/09/23  
A/R Number

MLA

Date	Description		Debit	Credit
02/05/23	Room Charge		159.00	
02/05/23	Destination Marketing Fee		1.59	
02/05/23	Provincial Room Tax		17.66	
02/05/23	Room GST		8.03	
02/06/23	Room Charge		159.00	
02/06/23	Destination Marketing Fee		1.59	
02/06/23	Provincial Room Tax		17.66	
02/06/23	Room GST		8.03	
02/07/23	Room Charge		159.00	
02/07/23	Destination Marketing Fee		1.59	
02/07/23	Provincial Room Tax		17.66	
02/07/23	Room GST		8.03	
02/08/23	Room Charge		159.00	
02/08/23	Destination Marketing Fee		1.59	
02/08/23	Provincial Room Tax		17.66	
02/08/23	Room GST		8.03	
02/09/23	Mastercard	XXXXXXXXXXXX		745.12
	Room H/GST Total - 32.12		<b>745.12</b>	<b>745.12</b>
	Other H/GST Total - 0.00			
	H/GST # PST#		<b>0.00</b>	
		<b>Balance</b>		

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

AUTH 022759 66338183 0010010950 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 05 Feb 2023 [REDACTED]

1007123 340074  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

AUTH 021118 66336650 0010014510 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 09 Feb 2023 [REDACTED]

1005028 260626  
92298  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49526  
**MLA Name:** Starchuk, Mike [REDACTED] HWR **Claim Date:** February 12, 2023  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Victoria  
**Trip Details:** Travel for session.

Date	Expenses	Amount
February 12, 2023	72(km) CO to ferry and ferry to legislature.	\$41.04
February 16, 2023	72(km) Legislature to ferry and ferry to CO.	\$41.04
February 12, 2023	Ferry	\$105.15
February 12, 2023	Hotel Victoria - With Receipts	\$764.02
February 13, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	Breakfast Only - Victoria	\$27.00
February 16, 2023	Ferry	\$171.00
<b>Total Payable</b>		<b>\$1319.75</b>

Mr Mike Starchuk

Surrey BC  
Canada

Room [REDACTED]  
Arrival Date 02/12/23  
Invoice No. [REDACTED]  
Folio No. [REDACTED]  
Conf. No. [REDACTED]  
Cashier No. 67  
Billing Date 02/16/23  
A/R Number

MLA

Date	Description		Debit	Credit
02/12/23	Room Charge		159.00	
02/12/23	Destination Marketing Fee		1.59	
02/12/23	Provincial Room Tax		17.66	
02/12/23	Room GST		8.03	
02/12/23	Parking Charges		18.00	
02/12/23	GST		0.90	
02/13/23	Room Charge		159.00	
02/13/23	Destination Marketing Fee		1.59	
02/13/23	Provincial Room Tax		17.66	
02/13/23	Room GST		8.03	
02/14/23	Room Charge		159.00	
02/14/23	Destination Marketing Fee		1.59	
02/14/23	Provincial Room Tax		17.66	
02/14/23	Room GST		8.03	
02/15/23	Room Charge		159.00	
02/15/23	Destination Marketing Fee		1.59	
02/15/23	Provincial Room Tax		17.66	
02/15/23	Room GST		8.03	
02/16/23	Mastercard	XXXXXXXXXXXX [REDACTED]		764.02
	Room H/GST Total - 32.12			
	Other H/GST Total - 0.90			
	H/GST # [REDACTED] PST# [REDACTED]			
	<b>Total</b>		<b>764.02</b>	<b>764.02</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 04** 6

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card  
\*\*\*\*\* [REDACTED] 171.00

AUTH 083242 66336651 0010019890 H

Mastercard  
A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 16 Feb 2023 [REDACTED]

1005018 798436  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15

Prepayment 22.00

Master Card  
\*\*\*\*\* [REDACTED] 83.15

AUTH 086475 66338183 0010018700 H

Mastercard  
A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET  
109753



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49609  
**MLA Name:** Starchuk, Mike [REDACTED] HWR **Claim Date:** February 20, 2023  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Legislature  
**Trip Details:** Travel for session.

Date	Expenses	Amount
February 20, 2023	72(km) From CO to ferry and ferry to legislature.	\$41.04
February 23, 2023	72(km) From legislature to ferry and ferry to CO.	\$41.04
February 20, 2023	Dinner Only - Victoria	\$36.00
February 20, 2023	Ferry	\$100.15
February 20, 2023	Hotel Victoria - With Receipts	\$558.84
February 21, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	Ferry	\$100.15
February 23, 2023	MLA Per Diem - Victoria	\$61.00
		<b>\$1047.72</b>

Mr Mike Starchuk  
 [REDACTED]  
 Surrey BC [REDACTED]  
 Canada

Room [REDACTED]  
 Arrival Date 02/20/23  
 Invoice No. [REDACTED]  
 Folio No. [REDACTED]  
 Conf. No. [REDACTED]  
 Cashier No. 67  
 Billing Date 02/23/23  
 A/R Number

MLA

Date	Description		Debit	Credit
02/20/23	Room Charge		159.00	
02/20/23	Destination Marketing Fee		1.59	
02/20/23	Provincial Room Tax		17.66	
02/20/23	Room GST		8.03	
02/21/23	Room Charge		159.00	
02/21/23	Destination Marketing Fee		1.59	
02/21/23	Provincial Room Tax		17.66	
02/21/23	Room GST		8.03	
02/22/23	Room Charge		159.00	
02/22/23	Destination Marketing Fee		1.59	
02/22/23	Provincial Room Tax		17.66	
02/22/23	Room GST		8.03	
02/23/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		558.84
Room H/GST Total - 24.09		<b>Total</b>	<b>558.84</b>	<b>558.84</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	

Swartz Bay  
To  
Tsawwassen



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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/23

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 83.15

AUTH 045302 66336650 0010010110 H

Mastercard  
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 23 Feb 2023 [REDACTED]

1005028 374668  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 83.15

AUTH 073591 66338100 0010016200 H

Mastercard  
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 20 Feb 2023 [REDACTED]

1007091 947756  
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly  
Travel Claim Form

**Claim Number:** 49657  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** February 26, 2023  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Legislature  
**Trip Details:** Travel for session.

Date	Expenses	Amount
February 26, 2023	72(km) From CO to ferry and ferry to Legislature.	\$41.04
March 02, 2023	72(km) From legislature to ferry and ferry to CO.	\$41.04
February 26, 2023	Dinner Only - Victoria	\$36.00
February 26, 2023	Ferry	\$110.15
February 26, 2023	Hotel Victoria - With Receipts	\$756.84
February 27, 2023	Breakfast Only - Victoria	\$27.00
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	MLA Per Diem - Victoria	\$61.00
March 02, 2023	Ferry	\$100.15
March 02, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1295.22</b>

Date 02 Mar 2023

Signature \_\_\_\_\_

Starchuk, Mike VM134739 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Mr Mike Starchuk  
 [REDACTED]  
 Surrey BC [REDACTED]  
 Canada

Room : [REDACTED]  
 Arrival Date : 02/26/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 03/02/23  
 A/R Number

MLA

Date	Description	Debit	Credit
02/26/23	Room Charge	159.00	
02/26/23	Destination Marketing Fee	1.59	
02/26/23	Provincial Room Tax	17.66	
02/26/23	Room GST	8.03	
02/27/23	Room Charge	159.00	
02/27/23	Destination Marketing Fee	1.59	
02/27/23	Provincial Room Tax	17.66	
02/27/23	Room GST	8.03	
02/28/23	Room Charge	159.00	
02/28/23	Destination Marketing Fee	1.59	
02/28/23	Provincial Room Tax	17.66	
02/28/23	Room GST	8.03	
03/01/23	Room Charge	169.00	
03/01/23	Destination Marketing Fee	1.69	
03/01/23	Provincial Room Tax	18.78	
03/01/23	Room GST	8.53	
03/02/23	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		756.84
Room H/GST Total - 32.62		<b>Total</b>	<b>756.84</b>
Other H/GST Total - 0.00			<b>756.84</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/26  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
2	Res Change Fee	10.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 110.15

Prepayment 27.00

Master Card [REDACTED] 83.15

\*\*\*\*\* [REDACTED] 83.15  
AUTH 021239 66338180 0010010530 H

Mastercard  
A000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 26 Feb 2023 [REDACTED]

1007091 981658

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

\*\*\*\*\* [REDACTED] 83.15  
AUTH 099335 66336651 0010014280 H

Mastercard  
A000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 02 Mar 2023 [REDACTED]

S [REDACTED] ET





Mr Mike Starchuk

██████████  
██████████  
Canada

Room : ██████  
Arrival Date : 03/05/23  
Invoice No. : ██████  
Folio No. : ██████  
Conf. No. : ██████  
Cashier No. : 67  
Billing Date : 03/09/23  
A/R Number

MLA

Date	Description		Debit	Credit
03/05/23	Room Charge		169.00	
03/05/23	Destination Marketing Fee		1.69	
03/05/23	Provincial Room Tax		18.78	
03/05/23	Room GST		8.53	
03/06/23	Room Charge		169.00	
03/06/23	Destination Marketing Fee		1.69	
03/06/23	Provincial Room Tax		18.78	
03/06/23	Room GST		8.53	
03/07/23	Room Charge		169.00	
03/07/23	Destination Marketing Fee		1.69	
03/07/23	Provincial Room Tax		18.78	
03/07/23	Room GST		8.53	
03/08/23	Room Charge		169.00	
03/08/23	Destination Marketing Fee		1.69	
03/08/23	Provincial Room Tax		18.78	
03/08/23	Room GST		8.53	
03/09/23	Mastercard	XXXXXXXXXXXX██████ XX/XX		792.00
Room H/GST Total - 34.12			<b>Total</b>	<b>792.00</b>
Other H/GST Total - 0.00				<b>792.00</b>
H/GST # ██████ PST# ██████			<b>Balance</b>	<b>0.00</b>

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/09

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card

\*\*\*\*\* [REDACTED] 83.15

AUTH 097601 66336651 0010016740 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 09 Mar 2023 [REDACTED]

94185  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05

BOOKING [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card

\*\*\*\*\* [REDACTED] 83.15

AUTH 025505 66336651 0010013490 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 05 Mar 2023 [REDACTED]

SE [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49842  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** March 26, 2023  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Legislature  
**Trip Details:** Travel for session.

Date	Expenses	Amount
March 26, 2023	72(km) CO to ferry and ferry to legislature.	\$41.04
March [REDACTED] 2023 31	72(km) From legislature to ferry and ferry to CO.	\$41.04
March 26, 2023	Dinner Only - Victoria	\$36.00
March 26, 2023	Ferry	\$100.15
March 26, 2023	Hotel Victoria - With Receipts	\$990.00
March 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 28, 2023	MLA Per Diem - Victoria	\$61.00
March 29, 2023	MLA Per Diem - Victoria	\$61.00
March 30, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 31, 2023	Breakfast Only - Victoria	\$27.00
March 31, 2023	Ferry	\$105.15
<b>Total Payable</b>		<b>\$1559.38</b>

Mr Mike Starchuk  
 [REDACTED]  
 Canada

Room : [REDACTED]  
 Arrival Date : 03/26/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 03/31/23  
 A/R Number

MLA

Date	Description	Debit	Credit
03/26/23	Room Charge	169.00	
03/26/23	Destination Marketing Fee	1.69	
03/26/23	Provincial Room Tax	18.78	
03/26/23	Room GST	8.53	
03/27/23	Room Charge	169.00	
03/27/23	Destination Marketing Fee	1.69	
03/27/23	Provincial Room Tax	18.78	
03/27/23	Room GST	8.53	
03/28/23	Room Charge	169.00	
03/28/23	Destination Marketing Fee	1.69	
03/28/23	Provincial Room Tax	18.78	
03/28/23	Room GST	8.53	
03/29/23	Room Charge	169.00	
03/29/23	Destination Marketing Fee	1.69	
03/29/23	Provincial Room Tax	18.78	
03/29/23	Room GST	8.53	
03/30/23	Room Charge	169.00	
03/30/23	Destination Marketing Fee	1.69	
03/30/23	Provincial Room Tax	18.78	
03/30/23	Room GST	8.53	
03/31/23	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		990.00
Room H/GST Total - 42.65		<b>Total</b>	<b>990.00</b>
Other H/GST Total - 0.00			<b>990.00</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

Swartz Bay  
To  
Tsawwassen



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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/31  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15

Prepayment 22.00

Master Card  
\*\*\*\*\* [REDACTED] 83.15

AUTH 066687 66336651 0010016290 H

Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 31 Mar 2023 [REDACTED]

SEE REVER. OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/26  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

AUTH 092104 66330102 0010014510 H

Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA [REDACTED] KET  
SUB [REDACTED] 105447