



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49462
MLA Name: Sturko, Elenore [REDACTED] **HWR Claim Date:** February 09, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria/Vancouver
Trip Details: MLA travel for Caucus Planning and Stakeholder meetings. Travelled to event in Surrey. MLA travel for sitting of the Legislature.

Date	Expenses	Amount
January 07, 2023	90(km) Surrey South to DT Vancouver - event - return	\$51.30
January 10, 2023	40(km) South Surrey to Surrey - meeting - return	\$22.80
January 12, 2023	70(km) South Surrey - New Westminster - return - meeting	\$39.90
January 20, 2023	70(km) Surrey South to New Westminster - return - meeting	\$39.90
January 21, 2023	74(km) Surrey South to Richmond - event - return	\$42.18
January 21, 2023	30(km) South Surrey to Surrey - return - meeting	\$17.10
January 22, 2023	88(km) Surrey South to Richmond - events - return	\$50.16
January 23, 2023	34(km) Surrey South - Langley - meeting - return	\$19.38
January 23, 2023	92(km) Surrey South to Vancouver - event - return	\$52.44
January 24, 2023	156(km) Surrey South to Chilliwack - meeting and tour - return	\$88.92
January 26, 2023	110(km) Surrey South to Helijet Vancouver - return	\$62.70
January 27, 2023	76(km)	\$43.32



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 49462
MLA Name: Sturko, Elenore [REDACTED] **HWR Claim Date:** February 09, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel

Date	Expenses	Amount
Surrey South to Richmond - meeting - return		
January 28, 2023	74(km) Surrey South to Vancouver - event - return	\$42.18
January 30, 2023	88(km) Surrey South to Richmond - meeting and tour - return	\$50.16
February 01, 2023	90(km) Surrey South to Downtown - return - Caucus planning	\$51.30
February 02, 2023	90(km) Surrey South to Downtown - return - Caucus planning	\$51.30
February 03, 2023	40(km) Surrey South to Surrey - meeting and tour - return	\$22.80
February 05, 2023	66(km)	\$37.62
January 07, 2023	Parking	\$4.02 ✓
January 21, 2023	Parking	\$3.10 ✓
January [REDACTED] 2023	Parking	\$12.35 ✓
January 26, 2023	Airfare - oneway HJ 673313	\$310.00 ✓
January 26, 2023	Airfare - oneway WJ #673314	\$310.00 ✓
January 26, 2023	MLA Per Diem - Victoria	\$61.00
January 26, 2023	Taxi To Helijet	\$8.20 ✓
January 26, 2023	Taxi From Helijet	\$8.20 ✓



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 49462

MLA Name: Sturko, Elenore [REDACTED] **HWR Claim Date:** February 09, 2023

Constituency: Surrey South

Type Of Trip: MLA Travel

Date	Expenses	Amount
January 30, 2023	Parking	\$5.97 ✓
January 30, 2023	Parking	\$1.00 ✓
January 30, 2023	Parking	\$2.97 ✓
February 01, 2023	Parking	\$16.55 ✓
February 02, 2023	Parking	\$16.55 ✓
February 02, 2023	Parking	\$3.97 ✓
February 05, 2023	Dinner Only - Victoria	\$36.00
February 05, 2023	Ferry	\$100.15 ✓
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	Airfare - oneway	\$245.00 ✓
February 08, 2023	Airfare - oneway	\$245.00 ✓
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	Taxi	\$75.20 ✓
February 09, 2023	Hotel Victoria - With Receipts	\$557.72 ✓
February 09, 2023	MLA Per Diem - Victoria	\$61.00
<hr/>		
Total Payable		\$3052.41

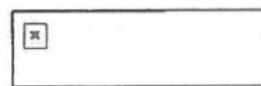
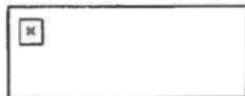
Sturko, Elenore

From: Elenore Sturko [REDACTED]
Sent: January 9, 2023 [REDACTED]
To: Sturko, Elenore
Subject: Fwd: PayByPhone Parking Receipt

MLA.
attended
↓
Aklanon
Señor Sto. Niño
in Vancouver

Begin forwarded message:

From: support@paybyphone.com
Date: January 7, 2023 at 5:31:27 PM PST
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number: [REDACTED]
Location Name: N/S 100 E 13TH AVE
License Plate: PP210L
Parking Started: 2023/01/07 [REDACTED]
Parking Expiry: 2023/01/07 [REDACTED]
Parking Cost: **\$4.02**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1007379881
Payment Date: 2023/01/08 [REDACTED]

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



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Subject:

FW: HONK - Payment Receipt

From: HONK <noreply@honkmobile.com>

Date: January 23, 2023 at [REDACTED]

To: [REDACTED]

Subject: HONK - Payment Receipt



Thank you for using HONK!

Here are your transaction details:

Vehicle

[REDACTED]

Start Time

Sun, 22 Jan 2023 at [REDACTED]

End Time

Mon, 23 Jan 2023 at [REDACTED]

Invoice

#g2opu5v6

Sun, 22 Jan 2023 at [REDACTED]

Payment Info



**** [REDACTED]

Total Charges

\$12.35

(taxes included)

Lot Info

EasyPark

[REDACTED]
[REDACTED]
Vancouver

Questions regarding this invoice?
support@honkmobile.com

Subject:

FW: PayByPhone Parking Receipt

From: support@paybyphone.com
Date: January 21, 2023 at [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt

PayByPhone Parking Receipt
IMPERIAL PARKING, ,

Location Number: [REDACTED]
Location Name: CITY OF RICHMOND
License Plate: [REDACTED]
Parking Started: 2023/01/21 [REDACTED]
Parking Expiry: 2023/01/22 [REDACTED]
Parking Cost: \$3.10
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1023187583
Payment Date: 2023/01/22 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

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Subject:

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name Elenore Sturko

Booking # [REDACTED]	
Thursday, January 26, 2023	Invoice #666512
[REDACTED]	FARE-QT private fare - 2022 Winter \$295.24
	+ GST \$14.76
Departure: [REDACTED] Vancouver Harbour » Directions	Billing \$295.24
	Taxes \$14.76
	Grand Total \$310.00
Arrival: [REDACTED] Victoria Harbour » Directions	Mastercard \$310.00
Dropoff:	Date / Time January 26, 2023 @ [REDACTED]
Taxi Requested	Summary ***** [REDACTED]

35 minutes

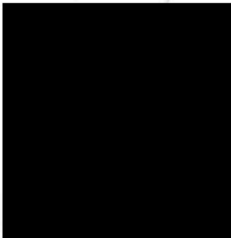
Confirmed

1 Passengers - PRIME

Elenore Sturko, Female

Corp Account Manager: 52555

[Add to Calendar](#)



Name STURKO/ELENORE
Expiration [REDACTED]
Authorization 05830J

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet PRIME fares are fully Changeable / Refundable up to 1 hour prior to departure, after which PRIME fares are non-changeable and non-refundable. PRIME fare rules do NOT apply with other discounted corporate fares or promotional codes, if you would like PRIME fare and accompanying rules please ask us about upgrading your fare.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight. Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon

beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

COVID-19 HEALTH & SAFETY PROTOCOLS:
If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

Please read your confirmation for more information on COVID-19 protocols.

Booking

Thursday, January 26, 2023

858

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - Full-Fare

Elenore Sturko, Female

Corp Account Manager:

[Add to Calendar](#)

Invoice #666513

FARE-QT private fare - 2022 Winter \$295.24

+ GST \$14.76

Billing \$295.24

Taxes \$14.76

Grand Total \$310.00

Mastercard

\$310.00

Date / Time January 26, 2023 @

Summary *****

Name STURKO/ELENORE

Expiration

Authorization 06596J

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

RECEIVED
2017 QUADRA ST
VICTORIA BC V8T 4A4
250 414-7571

RECEIVED
2017 QUADRA ST
VICTORIA BC V8T 4A4
250 414-7571

1

Thu 01/26/2017
#f0e17821
Type: CREDIT

Thu 01/26/2017
#f0e17821
Type: CREDIT

PURCHASE
VISA CREDIT
Number: *****
Card Type: VISA
Entry Mode: Chip
CVM: PIN VERIFIED
Mode: Issuer
JISA CREDIT
AID: A0000000041010
TVR: 8080008001
IAD: 06021203642000
TSI: 6800
ATC: 0
ATC: 0017
TC: 31301A5A111C35A0
UN: 0A68E840
Response: APPROVED
Approval Code: 08447J
Total: \$8.20

PURCHASE
MASTERCARD
Number: *****
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
MASTERCARD
AID: A0000000041010
TVR: 0000008001
IAD: 0110A04313A200
TSI: 0000
ATC: 000D
TC: 31301A5A111C35A0
UN: 0A68E840
Response: APPROVED
Approval Code: 08447J
Total: \$8.20

[Redacted]

[Redacted]

THANK YOU

8.20

 Parking Summary Details

Location [REDACTED]
 Space [REDACTED]
 Name [REDACTED]
 Vendor City of Vancouver
 Vehicle [REDACTED]
 Parking started 2023-02-02 [REDACTED]
 Expired 2023-02-02 [REDACTED]
 Amount paid **\$3.97**

Thank you for using PayByPhone!
 You can access a full list of all your parking transactions
 and update your profile at paybyphone.com.



Tsawwassen
 To
 Swartz Bay



LANE 44

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 83.15
 AUTH 05536J 66338174 0010019210 H
 MASTERCARD
 A000000041010 / 000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 05 Feb 2023 [REDACTED]
 [REDACTED]
 1007082 823489
 00762
 SEE REVERSE SIDE OF TICKET

VANCOUVER TAXI
 790 CLARK DR
 VANCOUVER BC

DUPLICATE

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2023/02/08
 TIME 1030
 CLERK ID [REDACTED]
 INVOICE # 90
 RECEIPT NUMBER C85005410-001-386-002-0
 PURCHASE AMOUNT \$75.20
 TIP [REDACTED]
 TOTAL [REDACTED]

MASTERCARD
 A000000041010
 7A3C3EDA4B60F497
 000008000-E800
 71E29F52D5A92F10

APPROVED
 AUTH# 09713J 01-027
 THANK YOU
 CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Subject:

FW: PayByPhone Parking Receipt

From: support@paybyphone.com

Date: January 30, 2023 at [REDACTED]

To: [REDACTED]

Subject: PayByPhone Parking Receipt

PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2023/01/30 [REDACTED] ←
Parking Expiry: 2023/01/30 [REDACTED]
Parking Cost: **\$5.97**
(Including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1032799627
Payment Date: 2023/01/30 [REDACTED]

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You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

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Subject:

FW: PayByPhone Parking Receipt

From: support@paybyphone.com

Date: January 30, 2023 at [REDACTED]

To [REDACTED]

Subject: PayByPhone Parking Receipt

PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2023/01/30 [REDACTED]
Parking Expiry: 2023/01/30 [REDACTED]
Parking Cost: **\$1.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1032921253
Payment Date: 2023/01/30 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

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Subject:

FW: PayByPhone Parking Receipt

From: support@paybyphone.com

Date: January 30, 2023 at [REDACTED]

To: [REDACTED]

Subject: PayByPhone Parking Receipt

PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2023/01/30 [REDACTED]
Parking Expiry: 2023/01/30 [REDACTED]
Parking Cost: **\$2.97**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1032955447
Payment Date: 2023/01/30 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

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Subject:

FW: HONK - Payment Receipt

From: HONK <noreply@honkmobile.com>

Date: February 1, 2023 at [REDACTED]

To: [REDACTED]

Subject: HONK - Payment Receipt



Thank you for using HONK!

Here are your transaction details:

Vehicle
[REDACTED]

Start Time

Wed, 1 Feb 2023 at [REDACTED]

End Time

Wed, 1 Feb 2023 at [REDACTED]

Invoice

#jtswsojp

Wed, 1 Feb 2023 at [REDACTED]

Payment Info



**** [REDACTED]

Total Charges

\$16.55

(taxes included)

Lot Info



West Pender

Street

Vancouver

Questions regarding this invoice?
support@honkmobile.com

Subject:

FW: HONK - Payment Receipt

Frm: HONK <noreply@honkmobile.com>

Date: February 3, 2023 at

To:

Subject: HONK - Payment Receipt



Thank you for using HONK!

Here are your transaction details:

Vehicle

Start Time

Thu, 2 Feb 2023 at

End Time

Thu, 2 Feb 2023 at

Invoice

#kezmx8cz

Thu, 2 Feb 2023 at

Payment Info



Total Charges

\$16.55

(taxes included)

Lot Info

EasyPark

West Pender
Street

Vancouver

Questions regarding this
invoice?
support@honkmobile.com

Subject:

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information	
Account	Customer # [REDACTED]
	Name Elenore Sturko

Booking # [REDACTED]	
Wednesday, February 8, 2023	Invoice #672467
715	SALE - Seat Sale \$245 \$233.33
	+ GST \$11.67
Departure:	Billing \$233.33
[REDACTED] Vancouver Harbour	Taxes \$11.67
» Directions	Grand Total \$245.00
Arrival:	Mastercard \$245.00
[REDACTED] Victoria Harbour	
» Directions	
35 minutes	Date / Time February 8, 2023 @ [REDACTED]
	Summary ***** [REDACTED]

Confirmed

Expiration [REDACTED]

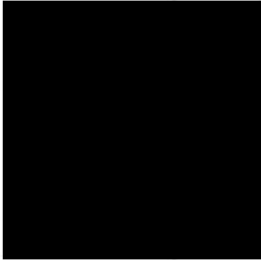
1 Passengers - SALES

Authorization 07494J

Elenore Sturko, Female

Corp Account Manager: 52555

Add to Calendar



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Subject:

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name Elenore Sturko

Booking # [REDACTED]	
Wednesday, February 8, 2023	Invoice #672466
704	SALE - Seat Sale \$245 \$233.33
	+ GST \$11.67
Departure: [REDACTED] Victoria Harbour » Directions	Billing \$233.33
	Taxes \$11.67
	Grand Total \$245.00
Arrival: [REDACTED] Vancouver Harbour » Directions	Mastercard \$245.00
Dropoff:	Date / Time February 8, 2023 @ [REDACTED]
Taxi Requested	Summary ***** [REDACTED]

Check-out receipt

Name: Elenore Sturko
 Check-in: Sunday Feb 5 2023
 Check-out: Thursday Feb 9 2023
 Confirmation #: [REDACTED]
 Invoice number: 32351
 Invoice date: 09/02/2023

Unit assignment: [REDACTED]

Date	Description of services	Cost(CAD)
05/02/2023	Unit [REDACTED] One Bedroom Suite - Provincial Government	119.00
06/02/2023	Unit [REDACTED] One Bedroom Suite - Provincial Government	119.00
07/02/2023	Unit [REDACTED] One Bedroom Suite - Provincial Government	119.00
08/02/2023	Unit [REDACTED] One Bedroom Suite - Provincial Government	119.00
		Sub-total 476.00
		MRDT 14.44
		DMF 4.76
		PST 38.48
		GST 24.04
		Total 557.72
Feb 9, 2023, MC XXXX [REDACTED]		557.72
Amount due (CAD)		0.00

Customer signature: _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49568
MLA Name: Sturko, Elenore [REDACTED] HWR **Claim Date:** February 16, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
February 09, 2023	148(km) Victoria - Duke Point - Surrey South	\$84.36
February 12, 2023	66(km) Surrey South to Victoria	\$37.62
February 16, 2023	66(km) Victoria to Surrey South	\$37.62
February 09, 2023	Ferry	\$100.40
February 12, 2023	Dinner Only - Victoria	\$36.00
February 12, 2023	Ferry	\$105.15
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	Hotel Victoria - With Receipts	\$1067.64
February 16, 2023	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1687.79

Nanaimo (Duke Pt)
To
Tsawwassen



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

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/09
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 100.40

Prepayment 17.00

Master Card [REDACTED] 83.40

AUTH 01651J 66338133 0010012710 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 09 Feb 2023 [REDACTED]

[REDACTED] ET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

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 06151J 66338183 0010018760 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Feb 2023 [REDACTED]

[REDACTED] T

Ms Elenore Sturko
 [REDACTED]
 Surrey BC [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 02/12/23
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. 6303324
 Cashier No. 67
 Billing Date 02/16/23
 A/R Number

MLA

Date	Description		Debit	Credit
02/12/23	Room Charge		209.00	
02/12/23	Destination Marketing Fee		2.09	
02/12/23	Provincial Room Tax		23.22	
02/12/23	Room GST		10.55	
02/12/23	Parking Charges		21.00	
02/12/23	GST		1.05	
02/13/23	Room Charge		209.00	
02/13/23	Destination Marketing Fee		2.09	
02/13/23	Provincial Room Tax		23.22	
02/13/23	Room GST		10.55	
02/13/23	Parking Charges		21.00	
02/13/23	GST		1.05	
02/14/23	Room Charge		209.00	
02/14/23	Destination Marketing Fee		2.09	
02/14/23	Provincial Room Tax		23.22	
02/14/23	Room GST		10.55	
02/14/23	Parking Charges		21.00	
02/14/23	GST		1.05	
02/15/23	Room Charge		209.00	
02/15/23	Destination Marketing Fee		2.09	
02/15/23	Provincial Room Tax		23.22	
02/15/23	Room GST		10.55	
02/15/23	Parking Charges		21.00	
02/15/23	GST		1.05	
02/16/23	Mastercard	XXXXXXXXXXXX [REDACTED]		1,067.64
	Room H/GST Total - 42.20			
	Other H/GST Total - 4.20			
	H/GST # [REDACTED] PST# [REDACTED]			
	Total		1,067.64	1,067.64
	Balance		0.00	

Travel Claim Form

Claim Number: 49629

MLA Name: Sturko, Elenore [REDACTED] HWR Claim Date: February 23, 2023

Constituency: Surrey South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey South Travel To: Victoria/Vancouver

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
February 10, 2023	110(km) Surrey South to North Vancouver - return - tour of mental health facility	\$62.70
February 20, 2023	60(km) Home to Vancouver to Airport	\$34.20
February 16, 2023	Ferry	\$100.15
February 20, 2023	Parking for media event	\$6.00
February 22, 2023	Dinner Only - Victoria	\$36.00
February 22, 2023	Taxi	\$61.70
February 23, 2023	Ferry	\$18.70
February 23, 2023	Hotel Victoria - With Receipts	\$186.28
February 23, 2023	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$566.73

Subject:

FW: PayByPhone Parking Receipt

From: support@paybyphone.com

Date: February 20, 2023 at [REDACTED]

To: [REDACTED]

Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2023/02/20 [REDACTED]
Parking Expiry: 2023/02/20 [REDACTED]
Parking Cost: **\$6.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1057666591
Payment Date: 2023/02/20 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



© 2015 PayByPhone Technologies Inc.

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16
BOOKING-
REF#:

Reservation Only

1 Reservation fee 17.00
20' Undersize Vehi 62.00
3/ Adult 18.00
Fuel Surcharg 3.15

Total 100.15

Prepayment 17.00

Master Card 120.55

AUTH 00462J 66336646 0010011970 H
MASTERCARD
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 Feb 2023

YELLOW CAB #181
817 FIGGARD STREET V8W1R9
VICTORIA BC
23888578
GH2388857801

**** PURCHASE ****

02-22-2023
Acct # ***** RF

Card Type MC
A0000000041010 MASTERCARD

Trace # 6094
Inv. # 6618
Auth # 03532J RRN 001681002

Purchase \$61.70
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/23

1 Adult 18.00
Fuel Surcharg 0.70

Total 18.70

Master Card 18.70

AUTH 09180J 66336646 0010013088 H
MASTERCARD
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Feb 2023

SEE REVERSE SIDE OF TICKET

Ms Elenore Sturko
[REDACTED]
Surrey BC [REDACTED]
Canada

Room [REDACTED]
Arrival Date 02/22/23
Invoice No. [REDACTED]
Folio No. [REDACTED]
Conf. No. 6303326
Cashier No. 67
Billing Date 02/23/23
A/R Number

MLA

Date	Description		Debit	Credit
[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
02/22/23	Room Charge			
2/22/23	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]		[REDACTED]
	Room H/GST Total - [REDACTED]	Total	[REDACTED]	[REDACTED]
	Other H/GST Total - 0.00			
	H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

186.28



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 48919
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** September 30, 2022
Constituency: Surrey South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Surrey South **Travel To:** Victoria
Trip Details: For MLA Sturko's swearing in ceremony 1 trip

Date	Expenses	Amount
September 30, 2022 OCT 2 Home to Victoria	66(km)	\$36.30
October 04, 2022 Victoria to Home	66(km)	\$36.30
October 04, 2022	Accommodation Expenses	\$915.54
October 04, 2022 OCT 2 Sept 30 Tsawwassen to Swartz Bay return October 4 Swartz Bay to Tsawwassen	Ferry	\$183.85
Total Payable		\$1171.99

[REDACTED]



Member Name: Sturko, Elenore

Travel Claim Form Number	48919
Expense Description	BC Ferry- Oct 02&Oct04, Tsawwassen to Swartz Bay, two-way tickets
Vendor	Sturko, Elenore MLA
Amount	\$183.85
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Elenore Sturko

Canada

Date	Description	Additional Information	Charges	Credits
10-02-22	Room Charge		371.00	
10-02-22	Destination Marketing Fee (DMF)		3.71	
10-02-22	Municipal Tax		11.24	
10-02-22	Rooms - GST		18.74	
10-02-22	Rooms - PST		29.98	
10-02-22	Parking - Daily / Hourly		22.00	
10-02-22	Parking GST		1.10	
10-03-22	Room Charge		371.00	
10-03-22	Destination Marketing Fee (DMF)		3.71	
10-03-22	Municipal Tax		11.24	
10-03-22	Rooms - GST		18.74	
10-03-22	Rooms - PST		29.98	
10-03-22	Parking - Daily / Hourly		22.00	
10-03-22	Parking GST		1.10	
10-04-22	Master Card	XXXXXXXXXXXX [REDACTED]	XX/XX	915.54

GST Summary		PST Summary		Total	915.54	915.54
Registration No [REDACTED]		Room	0.00	Balance Due	0.00	CDN
Room	37.48	F&B	0.00			
F&B	0.00	Other	0.00			
Other	32.10	Total	0.00			
Total	69.58					



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 49692
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** March 02, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria
Trip Details: MLA travel for the sitting of Legislature

Date	Expenses	Amount
February 26, 2023	66(km) Surrey South to Victoria	\$37.62
March 02, 2023	66(km) Victoria to Surrey South	\$37.62
February 26, 2023	Dinner Only - Victoria	\$36.00
February 26, 2023	Ferry	\$100.15
February 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	MLA Per Diem - Victoria	\$61.00
March 02, 2023	Hotel Victoria - With Receipts	\$1079.36
March 02, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1522.25

Date 03 Mar 2023

Signature

[REDACTED]
Sturko, Elenore VM135783 HWR

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

MLA E. STORKE

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/26
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 01248J 66338182 0010015548 H

MASTERCARD

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Feb 2023

[REDACTED]

ET

Ms Elenore Sturko

██████████
██████████
Canada

MLA

Date	Description		Debit	Credit
02/26/23	Room Charge		209.00	
02/26/23	Destination Marketing Fee		2.09	
02/26/23	Provincial Room Tax		23.22	
02/26/23	Room GST		10.55	
02/26/23	Parking Charges		21.00	
02/26/23	GST		1.05	
02/27/23	Room Charge		209.00	
02/27/23	Destination Marketing Fee		2.09	
02/27/23	Provincial Room Tax		23.22	
02/27/23	Room GST		10.55	
02/27/23	Parking Charges		21.00	
02/27/23	GST		1.05	
02/28/23	Room Charge		209.00	
02/28/23	Destination Marketing Fee		2.09	
02/28/23	Provincial Room Tax		23.22	
02/28/23	Room GST		10.55	
02/28/23	Parking Charges		21.00	
02/28/23	GST		1.05	
03/01/23	Room Charge		219.00	
03/01/23	Destination Marketing Fee		2.19	
03/01/23	Provincial Room Tax		24.33	
03/01/23	Room GST		11.06	
03/01/23	Parking Charges		21.00	
03/01/23	GST		1.05	
03/02/23	Mastercard	XXXXXXXXXXXX██████	XX/XX	1,079.36
Room H/GST Total - 42.71		Total	1,079.36	1,079.36
Other H/GST Total - 4.20				
H/GST # ██████████ PST# ██████████		Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49709
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** March 09, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
March 05, 2023	66(km) Surrey South to Victoria	\$37.62
March 09, 2023	66(km) Victoria to Surrey South	\$37.62
March 02, 2023	Ferry	\$105.15
March 05, 2023	Dinner Only - Victoria	\$36.00
March 05, 2023	Ferry	\$100.15
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 07, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023	Hotel Victoria - With Receipts	\$1213.16
March 09, 2023	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1773.70

Date 09 Mar 2023

Signature

[REDACTED]
Sturko, Elenore VM135783 HWR

MLA E. STURKI

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02
BOOKING-R1900
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

***** [REDACTED] *****
 AUTH 00402J 66336651 0010014370 H
 MASTERCARD
 A000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 02 Mar 2023 [REDACTED]

1005018-400114
SEE REVERSE SIDE OF TICKET
109470

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05
BOOKING-R1700
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] *****
 AUTH 00064J 66330103 0010014240 H
 MASTERCARD
 A000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Mar 2023 [REDACTED]

1007123-450019
SEE REVERSE SIDE OF TICKET
105447

⋮
⋮
⋮
⋮
⋮

ALL Membership # :
Group Name :
Company Name :*

Arrival : 03-05-23
Departure : 03-09-23

Date	Description	Additional Information	Charges	Credits
03-05-23	Room Charge		229.00	
03-05-23	Destination Marketing Fee 1% plus tax		2.29	
03-05-23	Hotel Room Tax		25.44	
03-05-23	Room GST		11.56	
03-05-23	Parking - Self		35.00	
03-06-23	Room Charge		229.00	
03-06-23	Destination Marketing Fee 1% plus tax		2.29	
03-06-23	Hotel Room Tax		25.44	
03-06-23	Room GST		11.56	
03-06-23	Parking - Self		35.00	
<hr/>				
03-07-23	Room Charge		229.00	
03-07-23	Destination Marketing Fee 1% plus tax		2.29	
03-07-23	Hotel Room Tax		25.44	
03-07-23	Room GST		11.56	
03-07-23	Parking - Self		35.00	
03-08-23	Room Charge		229.00	
03-08-23	Destination Marketing Fee 1% plus tax		2.29	
03-08-23	Hotel Room Tax		25.44	
03-08-23	Room GST		11.56	
03-08-23	Parking - Self		35.00	
03-09-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

GST Summary

Room	1.92
F&B	[REDACTED]
Other	0.00

Total Charges [REDACTED]
Total Credits [REDACTED]

1213.16



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49819
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** March 09, 2023
Constituency: Surrey South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: BC residents in support of MLA Sturko's Private Member's Bill # M-214 Mental Health Amendment Act, 2023

Date	Expenses	Amount
March 08, 2023	Airfare	\$470.00
March 08, 2023	Taxi	\$8.00
March 08, 2023	Taxi	\$105.05
UBER		
March 09, 2023	Airfare	\$470.00
March 09, 2023	Hotel Victoria - With Receipts	\$346.91
March 09, 2023	Taxi	\$94.34
UBER		
Total Payable		\$1494.30

Date 28 Mar 2023

Signature [REDACTED]

*and is in accordance
with appropriate statute or other authority for payment*

Subject:

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]

Booking # [REDACTED]	
Wednesday, March 8, 2023	Invoice #681665
[REDACTED]	FARE-YWH-SENIORS_Winter22 \$447.62
	+ GST \$22.38
Departure:	Billing \$447.62
[REDACTED] Vancouver Harbour	Taxes \$22.38
» Directions	Grand Total \$470.00
Arrival:	Mastercard \$470.00
[REDACTED] Victoria Harbour	
» Directions	
Dropoff:	Date / Time March 8, 2023 @ [REDACTED] AM
Taxi Requested	Summary ***** [REDACTED]
	Expiration [REDACTED]

35 minutes

Authorization 07670J

Confirmed

FARE RULES:

2 Passengers - Full-Fare

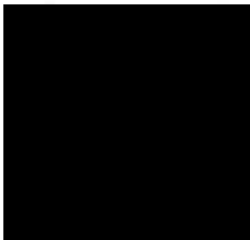
Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Corp Account Manager: 52555

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

[Add to Calendar](#)

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARE INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.
Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon

Ms Elenore Sturko
[REDACTED]
[REDACTED]
Canada

[REDACTED]

Room [REDACTED]
Arrival Date 03/08/23
Invoice No. [REDACTED]
Folio No. [REDACTED]
Conf. No. [REDACTED]
Cashier No. 67
Billing Date 03/17/23
A/R Number

Date	Description		Debit	Credit
03/08/23	Deposit	room payment		346.91
03/08/23	Nightly Room Rate		296.10	
03/08/23	Destination Marketing Fee		2.96	
03/08/23	Provincial Room Tax		32.90	
03/08/23	Room GST		14.95	
Room H/GST Total - 14.95		Total	346.91	346.91
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Subject:

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]

Booking # [REDACTED]	
Thursday, March 9, 2023	Invoice #681897
[REDACTED]	FARE-YWH-SENIORS_Winter22 \$447.62
	+ GST \$22.38
Departure:	Billing \$447.62
[REDACTED] Victoria Harbour	Taxes \$22.38
» Directions	Grand Total \$470.00
Arrival:	Mastercard \$470.00
[REDACTED] Vancouver Harbour	
» Directions	
Dropoff:	Date / Time March 9, 2023 @ [REDACTED]
Taxi Requested	Summary ***** [REDACTED]
	Expiration [REDACTED]

35 minutes

Authorization 03354J

Confirmed

FARE RULES:

2 Passengers - Full-Fare

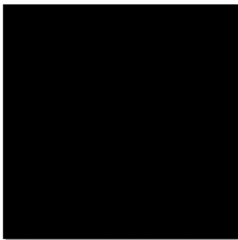
• [REDACTED] [REDACTED]
• [REDACTED] [REDACTED]

Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Corp Account Manager: 52555

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

[Add to Calendar](#)



Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARE INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.
Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon

MLH SIURKO

AP
①

Receipt

Trip fare	CA\$58.10
Subtotal	CA\$58.10
Reservation Fee	CA\$28.00
Booking Fee ⓘ	CA\$2.60
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.15
GST	CA\$4.49

Payments

 Visa ----- [REDACTED]	CA\$94.34
3/9/23 [REDACTED]	

817 Fisgard St, Cab-263
Victoria, BC V9A2N7

[REDACTED]

Transaction 006188

Total **\$8.00**

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

VISA [REDACTED]

Retain this copy for statement validation

08-Mar.-2023 [REDACTED]

[REDACTED] Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 306700508684

Auth ID: 029941

MID: *****5794

[REDACTED]

0.52

MLA STURKO



AP (2)



Receipt_08Mar2...



Done

Uber

March 8, 2023

Here's your receipt for your ride, Lorraine

We hope you enjoyed your ride this afternoon.

Total **CA\$105.05**

Tip **CA\$38.00**

Subtotal **CA\$68.15**

Reservation Fee CA\$28.00

Booking Fee CA\$2.80

Municipal License Recovery Surcharge CA\$0.10

Vancouver CCMP Dropoff Recovery Surcharge CA\$0.30

BC License Recovery Surcharge CA\$0.90

GST CA\$5.00

Payments



CA\$105.05

A temporary hold of CA\$105.05 was placed on your payment method **** 4598. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available).



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 49820
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** March 08, 2023
Constituency: Surrey South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: BC residents in support of MLA Sturko's Private Member's Bill # M-214 Mental Health Amendment Act, 2023

Date	Expenses	Amount
March 07, 2023	Airfare	\$490.00
March 08, 2023	Airfare	\$620.00
March 08, 2023	Hotel Victoria - With Receipts	\$347.56
March 08, 2023	Taxi	\$7.60
Total Payable		\$1465.16

Date 28 Mar 2023

Signature

[REDACTED SIGNATURE]

is in accordance with appropriate statute or other authority for payment

Subject:

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]

Booking #686378	
Tuesday, March 7, 2023	Invoice #679640
[REDACTED]	SALE - Seat Sale \$245 \$466.66
	+ GST \$23.34
Departure:	Billing \$466.66
[REDACTED] Vancouver Harbour	Taxes \$23.34
» Directions	Grand Total \$490.00
Arrival:	Mastercard \$490.00
[REDACTED] Victoria Harbour	
» Directions	
Dropoff:	Date / Time March 7, 2023 @ [REDACTED]
Shuttle Requested	Summary **** * [REDACTED]
	Expiration [REDACTED]

35 minutes

Authorization

06720J

Confirmed

2 Passengers - SALES

[REDACTED]

Corp Account Manager: 52555

[Add to Calendar](#)



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight. Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route

Subject:

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]

Booking #686379	
Wednesday, March 8, 2023	Invoice #679641
[REDACTED]	FARE-QT private fare - 2022 Winter \$590.48
	+ GST \$29.52
Departure:	Billing \$590.48
[REDACTED] Victoria Harbour	Taxes \$29.52
» Directions	Grand Total \$620.00
Arrival:	Mastercard \$620.00
[REDACTED] Vancouver Harbour	
» Directions	
35 minutes	Date / Time March 8, 2023 @ [REDACTED]
Confirmed	Summary ***** [REDACTED]
	Expiration [REDACTED]

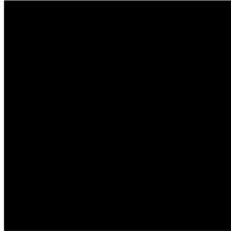
Authorization 04388J

2 Passengers - Full-Fare

[REDACTED]
[REDACTED]

Corp Account Manager: 52555

[Add to Calendar](#)



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.
Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon

VICTORIA TAXI # 24
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/03/08
TIME 8441 [REDACTED]
RECEIPT NUMBER
H85049064-001-001-895-0

PURCHASE
AMOUNT \$7.60
TIP [REDACTED]
TOTAL [REDACTED]

Visa CREDIT
A0000000031010
4ED70FFCAAD9C91B
0000000000-

APPROVED

AUTH# 042321 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MLA STURKO

AP

Ms Elenore Sturko



Canada

Chan, Jenn

Room

Arrival Date

Invoice No.

Folio No.

Conf. No.

Cashier No.

Billing Date

A/R Number

Date	Description		Debit	Credit
03/07/23	Deposit	room payment		347.56
03/07/23	Nightly Room Rate		296.65	
03/07/23	Destination Marketing Fee		2.97	
03/07/23	Provincial Room Tax		32.96	
03/07/23	Room GST		14.98	
Room H/GST Total - 14.98		Total	347.56	347.56
Other H/GST Total - 0.00				
H/GST #	██████████	Balance	0.00	
PST#	██████████			



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49865
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** March 30, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria/Nanaimo/Vancouver
Trip Details: MLA travel for the sitting of the Legislature
MLA travel for events and meetings in Nanaimo and Vancouver

Date	Expenses	Amount
March 10, 2023	36(km) Surrey to north surrey - return - meeting	\$20.52
[REDACTED]	[REDACTED]	[REDACTED]
March 16, 2023	54(km) Surrey to Tsawwassen then Duke Point to Nanaimo	\$30.78
March 17, 2023	54(km) Nanaimo to Duke Point then Tsawwassen to Surrey	\$30.78
March 24, 2023	100(km) Surrey to Vancouver - return - event	\$57.00
March 26, 2023	66(km) Surrey South to Victoria	\$37.62
March 30, 2023	66(km) Victoria to Surrey South	\$37.62
January 12, 2023	Parking Guest speaker for Anti Asian Hate Advocacy Group - missed on claim #49462	\$22.00
March 08, 2023	Taxi LG Event in evening	\$10.70
March 09, 2023	Ferry	\$100.15
March 15, 2023	Taxi Event in Vancouver	\$7.70
March 16, 2023	Accommodation Expenses	[REDACTED] 168.24
March 16, 2023	Ferry	\$99.65



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 49865

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** March 30, 2023

Constituency: Surrey South

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 16, 2023	MLA Per Diem	\$61.00
March 17, 2023	Breakfast only	\$27.00
March 17, 2023	Ferry	\$83.40
March 26, 2023	Dinner Only - Victoria	\$36.00
March 26, 2023	Ferry	\$100.15
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	MLA Per Diem - Victoria	\$61.00
March 30, 2023	Ferry	\$105.15
March 30, 2023	Hotel Victoria - With Receipts	\$1255.08
March 30, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable

473.54

Date 30 Mar 2023

Signature 

*certified that the amount to be paid is correct
with appropriate statute or other authority*

cc: ce

MLA E STORK
①

RECEIPT
INPARK
Tel: 970
www.inpark.com

License Plate Number

Expiration Date/Time

JAN 13, 2023

Purchase Date/Time: Jan 12, 2023
Total Parking: \$16.90
Total TAX: \$5.30
Total Due: \$22.00
Total Paid: \$22.00
Rate: \$16.90 - Until 6 AM
Pmt Type: CC (Swipe)
Ticket #: 0000160
SN #: 60001520341
Setting: 0970 - GSM Multi tec
Mach Name: Meter - 1
\$22.00

MasterCard
Auth #: 02144J
Thank You
Please come again

BULLHORN CAMP
2012 QUADRA ST
VICTORIA BC V8I 4E4
250.822222

Wed 03/08/2023

Card ID: #c3f9ebec

Type: CREDIT

PURCHASE
MASTERCARD
Number: *****
Card Type: MASTERCARD
Entry Mode: Contactless
CVI: NONE
Mode: Issuer
MASTERCARD
AID: A0000000041010
IVR: 0000008001
IAD: 0110A04313A200
TGI: 0000
ATM: 003F
IC: D245F357D7AC7426
UN: 93E87404
Response: APPROVED
Approval Code: 09572J

Sub Total: \$110.70
Tip: [redacted]
Total: [redacted]

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/08
BOOKING- [redacted]
REF#: [redacted]

Reservation Only
1 Reservation fee 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 05190J 66336650 0010014810 H
MASTERCARD
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Mar 2023 [redacted]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/16
BOOKING- [redacted]
REF#: [redacted]

Prepaid
20' Undersize Vehi 78.25
1 Adult 18.00
2 Child 18.00
Fuel Surcharg 3.15 4.50
1 Port Fee Adul 0.25
2 Port Fee Chil 0.30
Total Prepaid 119.30
99.65
CHANGE DUE 0.00

THANK YOU

Nanaimo (Duke Pt)

To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

LANE 21

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/17
BOOKING- [redacted]
REF#: [redacted]

Prepaid
20' Undersize Vehi 62.00
1 Adult 18.00
2 Child 18.00
Fuel Surcharg 3.15 3.85
1 Port Fee Adul 0.25
2 Port Fee Chil 0.30
Total 102.40
83.40
Prepayment 119.30
Prepay Adjust 16.90
CHANGE DUE 0.00
REFUND DUE 16.90

Refund if applicable will be issued according to terms and conditions of original booking

CUSTOMER COPY
DUK 17 Mar 2023 [redacted]

VANCOUVER 1621
750 CLARK DR
VANCOUVER BC

CARD: [redacted]
CARD TYPE: INTERAC
ACCOUNT TYPE: FLASH DETAIL
DATE: 2023/03/16
TIME: 3/18 [redacted]
CLERK ID: 0
INVOICE #: 100
RECEIPT NUMBER: HB5063537-001-086-003-0

PURCHASE AMOUNT: \$119.30
TIP: [redacted]
TOTAL: \$ [redacted]

\$7.70

Interac
A0000002771010
A22964C345E24093
8080008000-

APPROVED

AUTH# 023625 66-661
THANK YOU

MERCHANT COPY

CUSTOMER COPY
TSA 16 Mar 2023 [redacted]

KET

ET

MLA E STURK
②

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/26

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 09494J 66330183 0010016010 H

MASTERCARD

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Mar 2023 [REDACTED]

SE [REDACTED]

Swartz Bay
To
Tsawwassen

BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/30

BOOKING-

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 00609J 66336651 0010013000 H

MASTERCARD

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

SWB 30 Mar 2023 [REDACTED]

SE [REDACTED]

CARD *****
 CARD TYPE MASTERCARD
 DATE 2023/03/17
 TIME 9029
 INVOICE NUMBER
 084011764-001-942-009-0-
 PRE-AUTH COMPLETION
 TOTAL \$189..24..

Folio (Detailed)

Name STURKO, ELENORE Confirmation Number
 Company ACCOUNT/ INVOICE#
 Address CA
 Room Rate Plan Room Type Nights 1 Guests 1/2
 Arrival 2023-03-16 (Thu) Daily Rate Departure 2023-03-17 (Fr) \$23.20 Tax
 SAT - CREDIT CARD
 TERMINAL

Room Rate: 2023-03 16 (Thu) 2023 03 16 (Thu) \$145.04 + \$23.20 Tax per night

Date	Code	Description	Amount	Balance
2023-03-16	PETS	PET IN ROOM	\$20.00	\$20.00
2023-03-16	TAX1	GST	\$1.00	\$21.00
2023-03-16	RM	ROOM CHARGE	\$145.04	\$166.04
2023-03-16	TAX1	GST	\$7.25	\$173.29
2023-03-16	TAX2	ROOM TAX	\$11.60	\$184.89
2023-03-16	TAX6	MUNICIPAL TAX	\$4.35	\$189.24

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$145.04	\$24.20	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00

Guest Signature: _____

GST # _____

Ms Elenore Sturko



Canada

MLA

Date	Description	Debit	Credit
03/26/23	Room Charge	249.00	
03/26/23	Destination Marketing Fee	2.49	
03/26/23	Provincial Room Tax	27.66	
03/26/23	Room GST	12.57	
03/26/23	Parking Charges	21.00	
03/26/23	GST	1.05	
03/27/23	Room Charge	249.00	
03/27/23	Destination Marketing Fee	2.49	
03/27/23	Provincial Room Tax	27.66	
03/27/23	Room GST	12.57	
03/27/23	Parking Charges	21.00	
03/27/23	GST	1.05	
03/28/23	Room Charge	249.00	
03/28/23	Destination Marketing Fee	2.49	
03/28/23	Provincial Room Tax	27.66	
03/28/23	Room GST	12.57	
03/28/23	Parking Charges	21.00	
03/28/23	GST	1.05	
03/29/23	Room Charge	249.00	
03/29/23	Destination Marketing Fee	2.49	
03/29/23	Provincial Room Tax	27.66	
03/29/23	Room GST	12.57	
03/29/23	Parking Charges	21.00	
03/29/23	GST	1.05	
03/30/23	Mastercard	XXXXXXXXXXXX	XX/XX

Ms Elenore Sturko



Canada

MLA

Room
Arrival Date
Invoice No.
Folio No.
Conf. No.
Cashier No.
Billing Date
A/R Number

Date **Description**

Room H/GST Total - 50.28

Other H/GST Total - 4.20

H/GST # [REDACTED] PST# [REDACTED]

Total

Balance

Debit

Credit



1255.08