

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

Claim Number: 50025
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** April 02, 2023
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: Session Attendance

| Date | Expenses | Amount |
|----------------------|---|----------|
| April 02, 2023 | 261(km) Travel from Pemberton home to Horseshoe Bay Ferry and on to Victoria via Nanaimo | \$148.77 |
| April 02, 2023 06 | 261(km) Victoria home to Nanaimo Departure Bay Ferry and on to Pemberton home | \$148.77 |
| April 02, 2023 | Dinner Only - Victoria | \$36.00 |
| April 02, 2023 | Ferry | \$179.25 |
| April 03, 2023 | MLA Per Diem - Victoria | \$61.00 |
| April 04, 2023 | MLA Per Diem - Victoria | \$61.00 |
| April 05, 2023 | MLA Per Diem - Victoria | \$61.00 |
| April 06, 2023 | Ferry Victoria home to Nanaimo Departure Bay Ferry and on to Pemberton home | \$179.25 |
| April 06, 2023 | MLA Per Diem - Victoria | \$61.00 |



To Be Payable [REDACTED] 936.04

J.S

Horseshoe Bay
To
Nanaimo (Dep. Bay)



Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02

| | | |
|-------|----------------|--------|
| 20' | Undersize Vehi | 62.00 |
| 1 | Adult | 18.00 |
| 1 | Priority Load | 95.85 |
| | Fuel Surcharg | 3.15 |
| 1 | Port Fee Adul | 0.25 |
| Total | | 179.25 |

Master Card
 ***** [REDACTED] 179.25
 AUTH 009615 66338141 0010012018 H
 Mastercard
 A0000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 HSB 02 Apr 2023 [REDACTED]

[REDACTED]
 101583
SEE REVERSE SIDE OF TICKET

JS

From: donotreply@gopassport.com
Date: April 6, 2023 at [REDACTED]
To: [REDACTED]
Subject: Parking Receipt - ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 100402736
Space: [REDACTED]
Start: Thu., Apr. 6 2023, [REDACTED]
End: Thu., Apr. 6 2023, [REDACTED]
Payment Info: ParkVictoria Wallet
Parking Fee: \$3.43
Total Fee: \$3.43

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY
Passport



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 50047
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** April 16, 2023
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: Session Attendance / Vaisakhi

| Date | Expenses | Amount |
|----------------------|---|------------------|
| April 16, 2023 | 261(km) Travel from Pemberton home to Horseshoe Bay Ferry and on to Victoria via Nanaimo | \$148.77 |
| April 21, 2023 | 261(km) Travel Victoria home to Pemberton home | \$148.77 |
| April 22, 2023 | 396(km) Pemberton home to Surrey Vaisakhi Parade and return | \$225.72 |
| April 16, 2023 | Dinner Only - Victoria Travel Day | \$36.00 |
| April 16, 2023 | Ferry Horseshoe Bay Ferry to Victoria via Nanaimo | \$103.85 |
| April 17, 2023 | MLA Per Diem - Victoria | \$61.00 |
| April 18, 2023 | MLA Per Diem - Victoria | \$61.00 |
| April 19, 2023 | MLA Per Diem - Victoria | \$61.00 |
| April 20, 2023 | MLA Per Diem - Victoria | \$61.00 |
| April 21, 2023 | Ferry Victoria home to Pemberton home via Nanaimo Departure Bay | \$179.25 |
| April 21, 2023 | MLA Per Diem - Victoria | \$61.00 |
| April 22, 2023 | MLA Per Diem In Surrey for the Vaisakhi Parade | \$61.00 |
| Total Payable | | \$1208.36 |

J.S. APR 16/23



J.S. APR 21/23

Nanaimo (Dep. Bay)

To
Horseshoe Bay

BC Ferries

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

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/21

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| 1 | Priority Load | 93.40 |
| 1 | Fuel Surcharg | 3.25 |
| 1 | Port Fee Adul | 0.25 |

Total 179.25

Master Card

***** 179.25

AUTH 642537 4438156 0010019756 C

Mastercard

8000000041010 / 000000000 / E500

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 21 Apr 2023

700900 *****

JS.

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 200 - 1321 Blenheim Street
Victoria BC Canada V8M 0B7

LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2023/04/27
BOOKING-
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|---------------|
| 1 | Reservation fe | 18.00 |
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |
| | Total | 103.60 |

Prepayment 18.00

Visa
***** [REDACTED] 85.00
AUTH 002901 4432644 0010013276 H
VISA CREDIT
RRRRRRRRRRRR / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
04/27/2023
[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50277
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** April 30, 2023
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: Session Attendance / tours

| Date | Expenses | Amount |
|----------------|---|----------|
| May 05, 2023 | 942(km) | \$536.94 |
| April 30 | Pemberton home to Victoria to [REDACTED] and return to Pemberton via Lytton/Lillooet. This also includes the tours while at | |
| May 12, 2023 | 233(km) Victoria home to Pemberton home via Tsawwassen ferry | \$132.81 |
| April 30, 2023 | Dinner Only - Victoria Travel Day | \$36.00 |
| April 30, 2023 | Ferry Horseshoe Bay to Departure Bay Ferry | \$85.85 |
| May 01, 2023 | MLA Per Diem - Victoria | \$61.00 |
| May 02, 2023 | MLA Per Diem - Victoria | \$61.00 |
| May 03, 2023 | Ferry Swartz Bay To Tsawwassen terminal | \$103.60 |
| May 03, 2023 | MLA Per Diem - Victoria | \$61.00 |
| May 04, 2023 | Lunch & Dinner only Attending the LMLGA Convention in [REDACTED] | \$48.50 |
| May 05, 2023 | Accommodation Expenses [REDACTED] 2-nights | \$533.28 |
| May 05, 2023 | Lunch & Dinner only Attending the LMLGA Convention in [REDACTED] | \$48.50 |
| May 07, 2023 | Dinner Only - Victoria | \$36.00 |
| May 07, 2023 | Ferry [REDACTED] to Victoria via Nanimo | \$85.85 |
| May 08, 2023 | MLA Per Diem - Victoria | \$61.00 |



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 50277

MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** April 30, 2023

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|----------------------|-------------------------|------------------|
| May 09, 2023 | MLA Per Diem - Victoria | \$61.00 |
| May 10, 2023 | MLA Per Diem - Victoria | \$61.00 |
| May 11, 2023 | MLA Per Diem - Victoria | \$61.00 |
| May 12, 2023 | MLA Per Diem | \$61.00 |
| Total Payable | | \$2135.33 |

Date 15 May 2023

Sturdy, Jordan VM150105 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

J.S.



To
Nanaimo (Dep. Bay)

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/30

| | | |
|-------|----------------|-------|
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharge | 3.25 |
| 1 | Port Fee Adult | 0.25 |
| Total | | 85.85 |

Master Card
***** 85.85
AUTH 054649 66330172 0010018350 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
HSB 30 Apr 2023

SEE REVERSE SIDE OF TICKET

| FOLIO NO. | ROOM NO. | GUEST NO. |
|-----------|----------|-----------|
| ██████ | ██████ | ██████ |

| RATE / PKG. | NO. IN PARTY | DEPOSIT REC'D |
|-------------|--------------|---------------|
| 231.00 | 1 | 533.28 |

| RATE / PACKAGE DESCRIPTION |
|----------------------------|
| Lower Mainland Local Gov |

| ARRIVAL DATE | DEPARTURE DATE |
|--------------|----------------|
| 05/03/23 | 05/05/23 |

| ADD TIONAL INFORMATION |
|------------------------|
| \$219/nt |

Sturdy Mr. Jordan

████████████████████
CA

| | | | | | | |
|----------|--------|---|--------------------------|--------|----|--------|
| 05/03/23 | PROOM | 1 | Room Charge | 219.00 | | |
| 05/03/23 | PRKING | 1 | Parking | 12.00 | | |
| 05/03/23 | PXPST | 1 | PST - Provincial Tax | 17.52 | | |
| 05/03/23 | PXGST | 1 | GST - Federal Tax | 10.95 | | |
| 05/03/23 | PXPSTR | 1 | Municipal & Hotel Rm Tax | 6.57 | | |
| 05/03/23 | PXGST | 1 | GST - Federal Tax | 0.60 | | |
| 05/04/23 | PROOM | 1 | Room Charge | 219.00 | | |
| 05/04/23 | PRKING | 1 | Parking | 12.00 | | |
| 05/04/23 | PXPST | 1 | PST - Provincial Tax | 17.52 | | |
| 05/04/23 | PXGST | 1 | GST - Federal Tax | 10.95 | | |
| 05/04/23 | PXPSTR | 1 | Municipal & Hotel Rm Tax | 6.57 | | |
| 05/04/23 | PXGST | 1 | GST - Federal Tax | 0.60 | | |
| 05/05/23 | VISA | 1 | XXXX ██████ | | P7 | 533.28 |

GST # : ██████████
G.S.T. Total : 23.10

Subtotals \$ 533.28 533.28

PAID IN FULL --- THANK YOU!

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/07

| | | |
|-----|----------------|--------------|
| 20' | Undersize Vehi | 83.85 |
| 1 | Adult | 18.50 |
| 1 | Fuel Surcharg | 3.25 |
| 1 | Port Fee Adul | 0.25 |
| | Total | 85.85 |

Visa
***** [REDACTED] 85.85
AUTH 031631 66338140 0010015800 H
VISA CREDIT
#000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 02?
CHANGE DUE 0.00

CARDHOLDER COPY
HSB 07 May 2023
[REDACTED]

SEE REVERSE SIDE OF TICKET

J.S.

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/12

BOOKING# [REDACTED]

REF#: [REDACTED]

Reservation Only

| | | |
|----|-----------------|-------|
| 1 | Reservation fee | 18.00 |
| 20 | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |

Total 103.60

Prepayment 18.00

Visa
***** [REDACTED] 85.60

RUTR 674671 66336645 0010016610 H

VISA CREDIT

000000001010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
SWR 12 May 2023

SEE REVERSE SIDE OF TICKET



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

Claim Number: 50410
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** May 17, 2023
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:** Vancouver
Trip Details: To attend Western Group Reception

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| May 17, 2023 | 316(km) Travel from Pemberton home to Vancouver and return on May 18th. | \$180.12 |
| May 17, 2023 | Lunch & Dinner only | \$48.50 |
| May 17, 2023 | Parking Terminal City Club re reception | \$14.25 |
| May 18, 2023 | Accommodation Expenses [REDACTED] | \$259.29 |
| May 18, 2023 | Breakfast only | \$27.00 |
| Total Payable | | \$529.16 |

Date 29 May 2023

Sturdy, Jordan VM150105 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Mr. Jordan Sturdy
[REDACTED]
Canada

INVOICE

Room No. : [REDACTED]
Arrival : 05-17-23
Departure : 05-18-23
Page No. : 1 of 1
Folio No. : [REDACTED]
Invoice No.
Conf. No. : 55826793
Cashier No. : 239
Custom Ref.

Company Name : Caucus
Group Name
Guest Name
Account Number

| Date | Description | Charges | Credits |
|----------|--------------------------------------|---------|---------|
| 05-17-23 | Room Rate - Caucus | 199.00 | |
| 05-17-23 | PST Room Tax | 15.92 | |
| 05-17-23 | MRDT | 5.97 | |
| 05-17-23 | Major Event MRDT | 4.98 | |
| 05-17-23 | GST Tax Other | 1.34 | |
| 05-17-23 | GST Room Tax | 9.95 | |
| 05-17-23 | Parking (guest) | 17.00 | |
| 05-17-23 | Translink Parking Tax | 4.08 | |
| 05-17-23 | GST Tax Other | 1.05 | |
| 05-18-23 | Visa XXXXXXXXXXXX [REDACTED] XXXX | | 259.29 |

Total Charges 259.29
Total Credits 259.29

Balance 0.00

Tax Summary:

GST: 12.34 CAD
MRDT: 5.97 CAD
ME MRDT: 4.98
TRANSLINK: 4.08 CAD
PST ROOM: 15.92 CAD
PST/LIQ: 0.00 CAD

TOTAL TAX: 43.29 CAD

GST# [REDACTED]



INSERT
THIS WAY

17.05.23 [REDACTED]
T.C.C. [REDACTED]
17.05.23 [REDACTED]
PAID: \$ 14.25

INSTRUCTIONS
Take ticket with you. Pay at
pay station before returning to car.

TERMINAL CITY CLUB



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

Claim Number: 50411
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** May 24, 2023
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
Trip Details: To attend meeting and Chamber of Commerce Golf Tournament

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| May 24, 2023 | 148(km) Travel Pemberton to Squamish and return | \$84.36 |
| May 24, 2023 | Lunch only | \$27.00 |
| <hr/> | | |
| Total Payable | | \$111.36 |

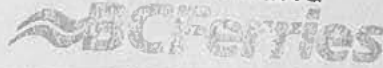
Date 29 May 2023

Signature [REDACTED]

S

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

Horseshoe Bay
To
Bowen Island



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

LANE 69

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/03

| | | |
|-------|----------------|-------|
| 20' | Undersize Vehi | 31.90 |
| 1 | Adult | 11.25 |
| | Fuel Surcharg | 1.70 |
| Total | | 44.85 |

Visa
***** [REDACTED] 44.85
AUTH 041271 66338144 0010011440 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGING DUE 0.00

*** CARDHOLDER COPY ***

HSB 03 Jun 2023 [REDACTED]

S [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50445
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** June 06, 2023
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:** Vancouver
Trip Details: Travel Pemberton to Vancouver to attend a reception with a stop off at Lions Bay for a meeting

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| June 06, 2023 | 316(km) Travel Pemberton to Vancouver and return | \$180.12 |
| June 06, 2023 | Lunch only | \$27.00 |
| June 06, 2023 | Parking | \$27.00 |
| Total Payable | | \$234.12 |

Date 12 Jun 2023

Signature [REDACTED]
 Sturdy, Jordan VM150105 RWR
 I certify that the amount claimed is correct, and is in accordance with appropriate authority for payment

J.S.

INDIGO

TRANSACTION RECORD

Indigo Park [REDACTED]
 1038 Canada Place, Vancouver, BC V6B 0B9
 MyBN

TYPE: PURCHASE
 ACCT: VISA
 AMOUNT \$27.00

Card #: [REDACTED]

 Date: 2023/06/06
 Time: [REDACTED]
 Ref. #
 663182000010012601 H
 VISA CREDIT
 AID: A0000000031010
 Auth. #: 015411

ISO: 01 SPDH: 027
 APPROVED
 THANK YOU

IMPORTANT
 retain this copy
 for your records

CUSTOMER COPY

License Plate:
 [REDACTED]

Expiry Time:
 JUN 06 [REDACTED]

THANK YOU

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50471
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** June 10, 2023
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:** Birkenhead/Owl Ridge
Trip Details: In-Constituency travel to Birkenhead, Owl Ridge and Walkerville

| Date | Expenses | Amount |
|---------------|-----------------|----------------|
| June 10, 2023 | 65(km) | \$37.05 |
| | [REDACTED] able | \$37.05 |

Date 13 Jun 2023 Signature [REDACTED]
 Sturdy, Jo [REDACTED] WR
*certified that [REDACTED] aid is correct, and is in accordance
 with appropriate [REDACTED] authority for payment*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50531
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** June 20, 2023
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:** Cache Creek
Trip Details: Travel Pemberton to Cache Creek, Lytton, Merritt, Hope, Spuzzum and return to Pemberton for tour of area

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| June 21, 2023 20 | 915(km) Travel Pemberton to Cache Creek, Lytton, Merritt, Hope, Spuzzum and return to Pemberton | \$521.55 |
| June 20, 2023 | MLA Per Diem | \$61.00 |
| June 21, 2023 | Accommodation Expenses Best Western Plus - Merritt | \$131.10 |
| June 21, 2023 | MLA Per Diem | \$61.00 |
| Total Payable | | \$774.65 |

Date 22 Jun 2023

Signature

[REDACTED]
Sturdy, Jordan VM150105 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Guest Charges

Folio #: [REDACTED]
 Room #: [REDACTED]
 Payment Method : Credit Card
 Rate : 6/20/2023

Guest : STURDY, JORDAN

Billing Reference :
 Company :

\$114.00

Conf #: 59823
 CRS #: [REDACTED]
 CRS #2 [REDACTED]
 Arrival: 6/20/2023
 Departure: 6/21/2023

Next Payment Due:

6/21/2023

Estimated Next Payment Amount:

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|-----------|------------|----------------------|---------|------------|----------------|----------|---------------|
| 6/20/2023 | RC | Auto Posted Rate: KU | | [REDACTED] | \$114.00 | | \$114.00 |
| 6/20/2023 | GST | Auto Posted Rate: KU | | [REDACTED] | \$5.70 | | \$119.70 |
| 6/20/2023 | TL | Auto Posted Rate: KU | | [REDACTED] | \$2.28 | | \$121.98 |
| 6/20/2023 | PST | Auto Posted Rate: KU | | [REDACTED] | \$9.12 | | \$131.10 |
| 6/21/2023 | VI | V [REDACTED] | | [REDACTED] | | \$131.10 | \$0.00 |
| | | | | | Balance | | \$0.00 |

Additional Estimated Charges (Room, Tax, Other) through 6/20/2023 \$0.00

Credit Card Payment

Payment Type:
 Account:
 Account Holder:

Credit Card
 V [REDACTED]

Amount Paid: \$131.10
 Approval Code: _051491_
 Approval Amount: (\$131.10)