



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50934
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** September 26, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Kelowna/others
Trip Details: Travel from Sept. [REDACTED] 7 October 1st to Langley, Kelowna, and Vancouver for various meetings and events

Date	Expenses	Amount
September 27, 2023	86(km) To Vancouver for meeting, round-trip	\$52.46
September 28, 2023	367(km) To Kelowna for meetings and events	\$223.87
September 29, 2023	48(km) to radio station, then an MLA office, then lunch, then event in West Kelowna, then city hall and back to hotel	\$29.28
September 27, 2023	Parking	\$4.03
September 28, 2023	Accommodation Expenses	\$646.80
September 28, 2023	Lunch & Dinner only	\$48.50
September 29, 2023	MLA Per Diem	\$61.00
September 30, 2023	MLA Per Diem	\$61.00
October 01, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$1166.44

Date 05 Oct 2023

Signature [REDACTED]
 Sturko, [REDACTED] VM135783 HW
certified amount to be pai
with app statute or other a

INVOICE

MS Elenore Sturko

██████████
 Surrey BC ██████████
 Canada

Confirmation No. ██████████
 Group Name

Room No. ██████████
 Arrival 09-28-23
 Departure 10-01-23
 Folio Window 1
 Folio No. ██████████

Date	Description	Charges	Credits
09-28-23	Accommodation	175.00	
09-28-23	GST 5% - ██████████	8.75	
09-28-23	MRDT 3%	5.25	
09-28-23	PST 8%	14.00	
09-28-23	Parking Overnight - Self	12.00	
09-28-23	GST 5% ██████████	0.60	
09-29-23	Accommodation	175.00	
09-29-23	GST 5% ██████████	8.75	
09-29-23	MRDT 3%	5.25	
09-29-23	PST 8%	14.00	
09-29-23	Parking Overnight - Self	12.00	
09-29-23	GST 5% ██████████	0.60	
09-30-23	Accommodation	175.00	
09-30-23	GST 5% ██████████	8.75	
09-30-23	MRDT 3%	5.25	
09-30-23	PST 8%	14.00	
09-30-23	Parking Overnight - Self	12.00	
09-30-23	GST 5% - ██████████	0.60	
10-01-23	Master Card	XXXXXXXXXX ██████████ XX/XX	646.80
Total		646.80	646.80
Balance		0.00	



Member Name: Sturko, Elenore MLA

Travel Claim Form Number	50934
Expense Description	Parking
Vendor	City of Vancouver
Amount	\$4.03
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50986
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** October 05, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature
 MLA travel to attend Constable O'Brien service in Langley

Date	Expenses	Amount
October 02, 2023	66(km)	\$40.26
October 03, 2023	66(km)	\$40.26
October 04, 2023	171(km) Surrey to Langley Events Centre to Tsawwassen ferry terminal then Swartz Bay to Victoria	\$104.31
October 05, 2023	66(km)	\$40.26
October 02, 2023	Dinner Only - Victoria	\$36.00
October 02, 2023	Ferry pre payment	\$93.10
October 03, 2023	Ferry	\$103.60
October 03, 2023	Hotel Victoria - With Receipts	\$326.72
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	Dinner Only - Victoria	\$36.00
October 04, 2023	Ferry	\$179.00
October 04, 2023	Ferry Reservation refused	\$18.00
October 05, 2023	Ferry pre payment	\$93.10
October 05, 2023	Hotel Victoria - With Receipts	\$326.72
October 05, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1559.33

Date 10 Oct 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*

Ms Elenore Sturko

Surrey BC
Canada

Group Name
Company Name : PROVINCIAL GOVERNMENT

Arrival : 10-04-23
Departure : 10-05-23

Date	Description	Additional Information	Charges	Credits
10-04-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-04-23	Destination Marketing Fee 1% plus tax		2.49	
10-04-23	Hotel Room Tax		27.66	
10-04-23	Room GST		12.57	
10-04-23	Parking - Self		35.00	
10-05-23	Mastercard	XXXXXXXXXX XX/XX		326.72

GST Summary		Total Charges	326.72	
Room	12.57	Total Credits		326.72
F&B	1.67			
Other	0.00			
Total	14.24	Balance		0.00

Subject:

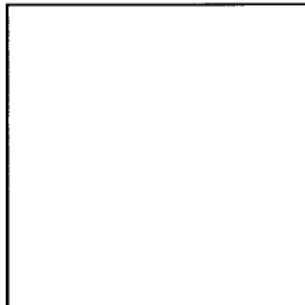
FW: Your booking is confirmed: [REDACTED] for 2023-10-03 , [REDACTED] for 2023-10-04



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:
[REDACTED]

Date issued: 28/Sep/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[REDACTED]

Elenore Sturko
[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	██████████ 03/Oct/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	██████████ 03/Oct/2023

Fare type: Reservation Only

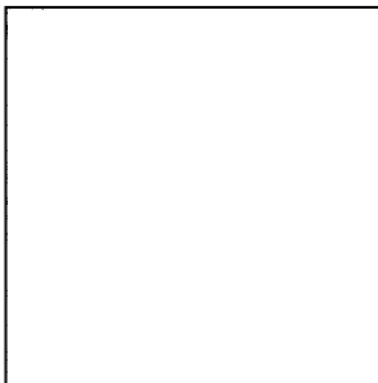
Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



What you need to redeem your booking

Date issued: 28/Sep/2023
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Elenore Sturko

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

04/Oct/2023

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

04/Oct/2023

Fare type: Reservation Only

Ferry: Coastal Celebration

BC Ferries
refused reservation

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



RECEIPT – PLEASE RETAIN

Date of purchase: 28/Sep/2023 12:09:33 PM
Booked by: BC FERRIES PUBLIC WEBSITE
Booking number(s): [REDACTED]
GST number: [REDACTED]
Purchase amount: \$36.00 (CAD) [REDACTED] \$18.00
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 08020J

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferrries.com

Copyright © 2023 British Columbia Ferry Services Inc.

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
2	Adult	37.00 18.50
	Fuel Surcharg	3.95 3.25

Total ~~122.80~~

Prepayment 18.00

Master Card

*****5419 ~~104.80~~ 103.60
AUTH 0458J 66336651 0010014528 H

MASTERCARD

XXXXXXXXXXXX / XXXXXXXXXXXX /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SMS 03 Oct 2023 [REDACTED]

REVERSE SIDE OF TICKET

Ms Elenore Sturko

[REDACTED]

Surrey BC [REDACTED]

Canada

[REDACTED]

Group Name

Company Name : PROVINCIAL GOVERNMENT

Arrival : 10-02-23

Departure : 10-03-23

Date	Description	Additional Information	Charges	Credits
10-02-23	[REDACTED]	Room [REDACTED] CHECK# [REDACTED]	[REDACTED]	
10-02-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-02-23	Destination Marketing Fee 1% plus tax		2.49	
10-02-23	Hotel Room Tax		27.66	
10-02-23	Room GST		12.57	
10-02-23	Parking - Self		35.00	
10-03-23	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

GST Summary

Room	13.72
F&B	1.67
Other	0.00
Total	15.39

Total Charges

Total Credits

376.72

Balance

0.00

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/04

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card
***** 179.00

AUTH 08567J 64338161 0810010728 H

MASTERCARD

0000000041018 / 000000001 /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

CARDHOLDER COPY

TSA 04 Oct 2023

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/05

BOOKING-

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

CUSTOMER COPY

SWB 05 Oct 2023

101904
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51066
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** October 20, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for the sitting of the Legislature
MLA travel for Victoria conference related to critic role

Date	Expenses	Amount
October 15, 2023	66(km)	\$40.26
October 20, 2023	66(km)	\$40.26
October 15, 2023	Dinner Only - Victoria	\$36.00
October 15, 2023	Ferry	\$103.60
October 16, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2023	MLA Per Diem - Victoria	\$61.00
October 20, 2023	Ferry	\$108.60
October 20, 2023	Hotel Victoria - With Receipts	\$1633.60
October 20, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2233.32

Date 20 Oct 2023

Signature _____

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 STURKE

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/15
BOOKING- [REDACTED]
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

Master Card
***** [REDACTED] 85.60

AUTH 02541J 66338185 0010013380 H
MASTERCARD
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 15 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 108.60

Prepayment 23.00

Master Card
***** [REDACTED] 85.60

AUTH 05276J 66336651 0010010338 H
MASTERCARD
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Ms Elenore Sturko
 50-1558832 Ave
 Surrey BC V3Z 0G1
 Canada

Group Name :
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 10-15-23
 Departure : 10-20-23

Date	Description	Additional Information	Charges	Credits
10-15-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-15-23	Destination Marketing Fee 1% plus tax		2.49	
10-15-23	Hotel Room Tax		27.66	
10-15-23	Room GST		12.57	
10-15-23	Parking - Self		35.00	
10-16-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.49	
10-16-23	Hotel Room Tax		27.66	
10-16-23	Room GST		12.57	
10-16-23	Parking - Self		35.00	
10-17-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.49	
10-17-23	Hotel Room Tax		27.66	
10-17-23	Room GST		12.57	
10-17-23	Parking - Self		35.00	
10-18-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-18-23	Destination Marketing Fee 1% plus tax		2.49	

Ms Elenore Sturko

Surrey BC

Canada

Group Name

Company Name : PROVINCIAL GOVERNMENT

Arrival : 10-15-23

Departure : 10-20-23

Date	Description	Additional Information	Charges	Credits
10-18-23	Hotel Room Tax		27.66	
10-18-23	Room GST		12.57	
10-18-23	Parking - Self		35.00	
10-19-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-19-23	Destination Marketing Fee 1% plus tax		2.49	
10-19-23	Hotel Room Tax		27.66	
10-19-23	Room GST		12.57	
10-19-23	Parking - Self		35.00	
10-20-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
GST Summary			Total Charges	[REDACTED]
Room	67.07		Total Credits	[REDACTED]
F&B	8.33			
Other	0.00			
Total	75.40		Balance	0.00

1633.60

1633.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51086
MLA Name: Sturko, Elenore ~~VM135783~~ HWR **Claim Date:** October 19, 2023
Constituency: Surrey South
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Surrey **Travel To:** Victoria
Trip Details: Accompanying Person - CA for BC United CA Conference in Victoria

Date	Expenses	Amount
October 16, 2023	[REDACTED] (km) 70 Home to other CA - DW to Tsawwassen ferry then Swartz Bay to Victoria	[REDACTED] 42.70
October 19, 2023	[REDACTED] km) 70 return trip	[REDACTED] 42.70
October 16, 2023	Dinner Only	\$36.00
October 16, 2023	Ferry And gave ride MLA Halford's CA	\$103.60
October 17, 2023	Breakfast & Lunch only	\$39.50
October 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2023	Breakfast & Lunch only	\$39.50
October 19, 2023	Ferry return ride for MLA Halford's CA [REDACTED]	\$108.60
Total Payable		[REDACTED] -473.60

Date 20 Oct 2023

Signature [REDACTED]
 Sturko, Elenore HWR
certified that the amount to be paid is correct, and is in accordance with the authority for payment

Date 20 Oct 2023

Signature [REDACTED]
 Accompanying Person (CA)
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
1	BC Senior	0.00
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa *** [REDACTED] 85.60**

AUTH 483507 66338182 0010013450 H

SCOTIABANK VISA

000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 16 Oct 2023 [REDACTED]

REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
1	Adult	18.50
1	BC Senior	0.00
	Fuel Surcharg	3.25

Total 108.60

Prepayment 23.00

Visa *** [REDACTED] 85.60**

AUTH 410145 66338182 0010014710 H

SCOTIABANK VISA

000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 19 Oct 2023 [REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51168
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** October 26, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
October 22, 2023	66(km)	\$40.26
October 26, 2023	66(km)	\$40.26
October 22, 2023	Dinner Only - Victoria	\$36.00
October 22, 2023	Ferry	\$103.60
October 23, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2023	Ferry	\$103.60
October 26, 2023	Hotel Victoria - With Receipts	\$1306.88
October 26, 2023	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1849.60

Date 26 Oct 2023

Signature [REDACTED]

I, the undersigned, certify that the above information is true and correct, and is in accordance with appropriate statute or other authority for payment

Ms Elenore Sturko

Canada

Arrival : 10-22-23

Departure : 10-26-23

Group Name

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
10-22-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-22-23	Destination Marketing Fee 1% plus tax		2.49	
10-22-23	Hotel Room Tax		27.66	
10-22-23	Room GST		12.57	
10-22-23	Parking - Self		35.00	
10-23-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-23-23	Destination Marketing Fee 1% plus tax		2.49	
10-23-23	Hotel Room Tax		27.66	
10-23-23	Room GST		12.57	
10-23-23	Parking - Self		35.00	
10-24-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-24-23	Destination Marketing Fee 1% plus tax		2.49	
10-24-23	Hotel Room Tax		27.66	
10-24-23	Room GST		12.57	
10-24-23	Parking - Self		35.00	
10-25-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-25-23	Destination Marketing Fee 1% plus tax		2.49	
10-25-23	Hotel Room Tax		27.66	

Ms Elenore Sturko

[REDACTED]
Surrey BC [REDACTED]
Canada

Arrival : 10-22-23

Departure : 10-26-23

Group Name

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
10-25-23	Room GST		12.57	
10-25-23	Parking - Self		35.00	
10-26-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		1,306.88

GST Summary		Total Charges	1,306.88	Total Credits	1,306.88
Room	50.28				
F&B	0.00				
Other	6.67				
Total	56.95				
		Balance			0.00

MLA STURKO

Tsawwassen
To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/22
BOOKING- [REDACTED]
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

Master Card [REDACTED] 85.60

AUTH 04880J 66336651 0010011250 H
MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

CARDHOLDER COPY

TSA 22 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen

Suite 500 - 1321 Blanshard Street
BC Ferries
LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/26
BOOKING- [REDACTED]
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

Master Card [REDACTED] 85.60

AUTH 06491J 66336651 0010011250 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 26 Oct 2023 [REDACTED]

105669

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51210
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** November 01, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for the sitting of the Legislature

Date	Expenses	Amount
October 29, 2023	66(km)	\$40.26
November 01, 2023	66(km)	\$40.26
October 29, 2023	Dinner Only - Victoria	\$36.00
October 29, 2023	Ferry	\$103.60
October 30, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	Ferry MLA Greg Kylo was a passenger, signed receipt attached	\$127.80
November 01, 2023	Hotel Victoria - With Receipts	\$980.16
November 01, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable \$1489.58

Date 03 Nov 2023

Signature [REDACTED]

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

Ms Elenore Sturko

Surrey BC

Canada

Group Name :
Company Name : PROVINCIAL GOVERNMENT

Arrival : 10-29-23
Departure : 11-01-23

Date	Description	Additional Information	Charges	Credits
10-29-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-29-23	Destination Marketing Fee 1% plus tax		2.49	
10-29-23	Hotel Room Tax		27.66	
10-29-23	Room GST		12.57	
10-29-23	Parking - Self		35.00	
10-30-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-30-23	Destination Marketing Fee 1% plus tax		2.49	
10-30-23	Hotel Room Tax		27.66	
10-30-23	Room GST		12.57	
10-30-23	Parking - Self		35.00	
10-31-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
10-31-23	Destination Marketing Fee 1% plus tax		2.49	
10-31-23	Hotel Room Tax		27.66	
10-31-23	Room GST		12.57	
10-31-23	Parking - Self		35.00	
11-01-23	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		980.16
	GST Summary			
	Room 37.71			
		Total Charges	980.16	
		Total Credits		980.16

MLA E STORI
#51210

Tsawwassen
To
Swartz Bay

BC Ferries
Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/29
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

Master Card
***** [REDACTED] 85.60
AUTH 00085J 66338188 0010014428 H
MASTERCARD
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 29 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 8B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/01
BOOKING REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95

Total 127.80

Prepayment 23.00

Master Card
***** [REDACTED] 104.80
AUTH 00049J 66336646 0010010900 H
MASTERCARD
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

[REDACTED]

1, 2023
MLA GREG KYLLO



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51266
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** November 09, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for Govt House Foundation Ball
MLA travel for sitting of the Legislature

Date	Expenses	Amount
November 04, 2023	66(km)	\$40.26
November 09, 2023	66(km)	\$40.26
November 04, 2023	Ferry	\$108.60
November 04, 2023	Lunch Only - Victoria	\$27.00
November 04, 2023	Taxi	\$12.25
November 06, 2023	MLA Per Diem - Victoria	\$61.00
November 07, 2023	Breakfast Only - Victoria	\$27.00
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 09, 2023	Ferry	\$108.60
November 09, 2023	Hotel Victoria - With Receipts	\$1633.60
Total Payable		\$2159.07

Date 15 Nov 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*

Ms Elenore Sturko

[REDACTED]
Surrey BC [REDACTED]
Canada

Group Name :
Company Name : PROVINCIAL GOVERNMENT

Arrival : 11-04-23
Departure : 11-09-23

Date	Description	Additional Information	Charges	Credits
11-15-23	Room Charge		249.00	
11-15-23	Destination Marketing Fee 1% plus tax		2.49	
11-15-23	Hotel Room Tax		27.66	
11-15-23	Room GST		12.57	
11-15-23	Room Charge		249.00	
11-15-23	Destination Marketing Fee 1% plus tax		2.49	
11-15-23	Hotel Room Tax		27.66	
11-15-23	Room GST		12.57	
11-15-23	Room Charge		249.00	
11-15-23	Destination Marketing Fee 1% plus tax		2.49	
11-15-23	Hotel Room Tax		27.66	
11-15-23	Room GST		12.57	
11-15-23	Room Charge		249.00	
11-15-23	Destination Marketing Fee 1% plus tax		2.49	
11-15-23	Hotel Room Tax		27.66	
11-15-23	Room GST		12.57	
11-15-23	Room Charge		249.00	
11-15-23	Destination Marketing Fee 1% plus tax		2.49	
11-15-23	Hotel Room Tax		27.66	
11-15-23	Room GST		12.57	

GST Summary

Room	62.85
F&B	0.00
Other	0.00
Total	62.85

Total Charges	1,458.60	
Total Credits		0.00
Balance		1,458.60

Ms Elenore Sturko

Surrey BC

Canada

Arrival : 11-04-23

Departure : 11-09-23

Group Name

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

11-04-23 Parking - Self

35.00

11-05-23 Parking - Self

35.00

Ms Elenore Sturko

Surrey BC

Canada

Arrival : 11-04-23

Departure : 11-09-23

Group Name

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

11-06-23 Parking - Self

35.00

11-07-23 Parking - Self

35.00

Ms Elenore Sturko

Surrey BC

Canada

Arrival : 11-04-23

Departure : 11-09-23

Group Name :

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

11-08-23 Parking - Self

11-09-23 Mastercard

XXXXXXXXXXXXXX XX/XX

35.00

1633.80

GST Summary

Room	62.90
F&B	2.17
Other	8.33
Total	73.40

Total Charges

Total Credits

Balance

0.00

MLA E STOK

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/04
BOOKING REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
1	Adult	18.50
2	Child	27.75
	Fuel Surcharg	3.25 4.00

Total	108.60	137.40
Prepayment	23.00	
Master Card		
*****	[REDACTED]	114
AUTH 05778J 66336180 0010016870 H		
MASTERCARD		
A0000000041010 / 0000008001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE	0.00	

CARDHOLDER COPY
TSA 04 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

RECEIPT FROM TSAW
2012 QUADRA ST
VICTORIA BC V8T 4E4
250-4012222

Date: 11/04/2023 [REDACTED]

Inv ID: 001004681

Type: CREDIT

PURCHASE
MASTERCARD

Number: [REDACTED]

Card Type: MASTERCARD

Entry Mode: Contactless

CVM: NONE

Mode: Issuer
MASTERCARD

AID: A0000000041010

TVR: 0000008001

IAD: 0110A043132200

TSI: 0000

ATC: 00E9

TC: 274127CA9EAF5C86

UN: 8425A2C7

Response: APPROVED

Approval Code: 06085J

Sub Total: \$12.25

Tip: [REDACTED]

Total: [REDACTED]

THANK YOU

Swartz Bay
To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 6B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/09
BOOKING REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 108.60

Prepayment 23.00

Master Card

***** [REDACTED] 85.60

AUTH 03662J 66336651 0010012160 H

MASTERCARD

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51350
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** November 23, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
November 17, 2023	68(km) South Surrey to North Surrey for meeting	\$41.48
November 19, 2023	66(km)	\$40.26
November 23, 2023	66(km)	\$40.26
November 17, 2023	Parking	\$3.25
November 19, 2023	Dinner Only - Victoria	\$36.00
November 19, 2023	Ferry	\$103.60
November 20, 2023	MLA Per Diem - Victoria	\$61.00
November 21, 2023	MLA Per Diem - Victoria	\$61.00
November 22, 2023	MLA Per Diem - Victoria	\$61.00
November 23, 2023	Ferry	\$103.60
November 23, 2023	Hotel Victoria - With Receipts	\$1072.60
Total Payable		\$1624.05

Date 23 Nov 2023

Signature _____

████████████████████
 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 STURKC

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/19
BOOKING [REDACTED]
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** 103

Prepayment 18

Master Card [REDACTED] 85.60
***** [REDACTED] *****
AUTH 04652J 66330101 0010010670 H
MASTERCARD
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 19 Nov 2023 [REDACTED]
[REDACTED]

SEE REVERSE SIDE OF RECEIPT

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/23
BOOKING [REDACTED]
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

Master Card [REDACTED] 85.60
***** [REDACTED] *****
AUTH 06463J 66330101 0010010670 H
MASTERCARD
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Nov 2023 [REDACTED]
[REDACTED]

SEE REVERSE SIDE OF RECEIPT

Subject:

FW: hangTag Parking Receipt

From: hangTag Support <support@hangtag.io>

Date: November 17, 2023 at [REDACTED] PST

To: [REDACTED]

Subject: hangTag Parking Receipt



hangTag™ Parking Receipt

Purchase Number: 26402135

Account: [REDACTED]

Parking session details:

Start: 17-Nov-23 [REDACTED]

End: 17-Nov-23 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED] Surrey, BC, [REDACTED]

Vehicle: [REDACTED] - BC

Card: ##### [REDACTED]

Total Amount: \$3.25

Taxes: \$0.75 (all applicable taxes included)

Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at 1-844-309-1028

Ms Elenore Sturko

[REDACTED]
Surrey BC [REDACTED]
Canada

Group Name : PROVINCIAL GOVERNMENT
Company Name : PROVINCIAL GOVERNMENT
Arrival : 11-19-23
Departure : 11-23-23

Date	Description	Additional Information	Charges	Credits
11-19-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-19-23	Destination Marketing Fee 1% plus tax		1.99	
11-19-23	Hotel Room Tax		22.11	
11-19-23	Room GST		10.05	
11-19-23	Parking - Self		35.00	
11-20-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-20-23	Destination Marketing Fee 1% plus tax		1.99	
11-20-23	Hotel Room Tax		22.11	
11-20-23	Room GST		10.05	
11-20-23	Parking - Self		35.00	
11-21-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-21-23	Destination Marketing Fee 1% plus tax		1.99	
11-21-23	Hotel Room Tax		22.11	
11-21-23	Room GST		10.05	
11-21-23	Parking - Self		35.00	
11-22-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-22-23	Destination Marketing Fee 1% plus tax		1.99	
11-22-23	Hotel Room Tax		22.11	
11-22-23	Room GST		10.05	
11-22-23	Parking - Self		35.00	
11-23-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		1,072.60

GST Summary		Total Charges	1,072.60
Room	40.20	Total Credits	1,072.60
F&B	0.00		
Other	6.67		
Total	46.87	Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51421
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** November 30, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
November 26, 2023	66(km)	\$40.26
November 30, 2023	66(km)	\$40.26
November 26, 2023	Dinner Only - Victoria	\$36.00
November 26, 2023	Ferry	\$103.60
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 29, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 30, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 30, 2023	Ferry	\$103.60
November 30, 2023	Hotel Victoria - With Receipts	\$1072.60
Total Payable		\$1593.82

Date 30 Nov 2023

Signature _____

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 STURKO

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN
PURCHASE 2023/11/26
BOOKING REF#: [REDACTED]

Reservation Only

1	Reservation fee	18
20	Undersize Vehi	6
1	Adult	1
	Fuel Surcharg	
Total		103.5
Prepayment		18.00
Master Card [REDACTED]		85.60

AUTH 04277J 66338184 0010012750 H
MASTERCARD
00000000001010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN
PURCHASE 2023/11/30
BOOKING 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
Master Card [REDACTED]		85.60

AUTH 04277J 66338184 0010012750 H
MASTERCARD
00000000001010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

STANLEY

CARDHOLDER COPY
TSA 30 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Ms Elenore Sturko

Surrey BC
Canada

Arrival : 11-26-23

Departure : 11-30-23

Group Name :
Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
11-26-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-26-23	Destination Marketing Fee 1% plus tax		1.99	
11-26-23	Hotel Room Tax		22.11	
11-26-23	Room GST		10.05	
11-26-23	Parking - Self		35.00	
11-27-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-27-23	Destination Marketing Fee 1% plus tax		1.99	
11-27-23	Hotel Room Tax		22.11	
11-27-23	Room GST		10.05	
11-27-23	Parking - Self		35.00	
11-28-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-28-23	Destination Marketing Fee 1% plus tax		1.99	
11-28-23	Hotel Room Tax		22.11	
11-28-23	Room GST		10.05	
11-28-23	Parking - Self		35.00	
11-29-23	Room Charge - BC/AB/SK Provincial Government Rate		199.00	
11-29-23	Destination Marketing Fee 1% plus tax		1.99	
11-29-23	Hotel Room Tax		22.11	
11-29-23	Room GST		10.05	
11-29-23	Parking - Self		35.00	
11-30-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		1,072.60

GST Summary		Total Charges	1,072.60	
Room	40.20	Total Credits		1,072.60
F&B	0.00			
Other	6.67			
Total	46.87	Balance		0.00