



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51698
MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** February 04, 2024
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Surrey, BC
Trip Details: Caucus Retreat

Date	Expenses	Amount
February 06, 2024 Home to Hotel	16(km)	\$9.76
February 06, 2024 Hotel to Home	16(km)	\$9.76
February 05, 2024	Parking	\$19.55
February 06, 2024	Parking	\$15.60
Total Payable		\$54.67

Date 22 Feb 2024

Signature _____

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

**RECEIPT
IMPARK**

Impark Lot - [REDACTED]
www.impark.com

Licence Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED] [REDACTED]

FEB 06, 2024

Purchase Date/Time: [REDACTED] Feb 05, 2024

Total Parking: \$15.02

Total TAX: \$4.53

Total Due: \$19.55

Rate: \$15.00 - For 1 Day

Total Paid: \$19.55

Pmt Type: CC (Swipe)

Ticket #: 00002427

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name: Meter 3

**** [REDACTED] MasterCard

Auth #: 08830J

ENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT

**RECEIPT
IMPARK**

Impark Lot - [REDACTED]
www.impark.com

Licence Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED] [REDACTED]

FEB 06, 2024

Purchase Date/Time: [REDACTED] Feb 06, 2024

Total Parking: \$11.98

Total TAX: \$3.62

Total Due: \$15.60

Rate: \$12.00 - Until 6 PM

Total Paid: \$15.60

Pmt Type: CC (Swipe)

Ticket #: 00002430

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name: Meter 3

**** [REDACTED] MasterCard

Auth #: 08628J

REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19
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

Prepayment 18.00

Master Card
***** [REDACTED] 85.60

AUTH 014583 66338179 0010015370 H

Mastercard
A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Feb 2024 [REDACTED]



1007084 850759
105835

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22
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 03154J 66336649 0010013080 H

MASTERCARD
A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

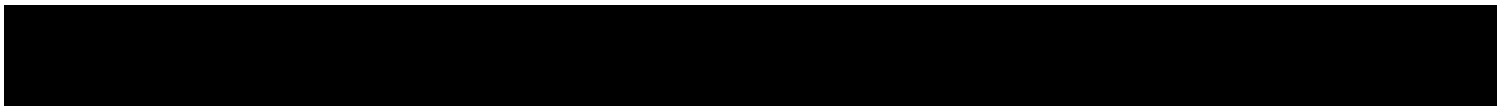
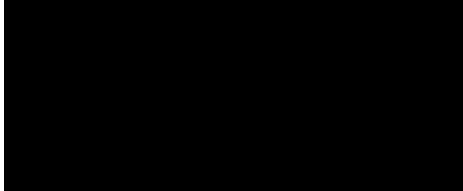
CARDHOLDER COPY

SWB 22 Feb 2024 [REDACTED]



1005047 205318
97023

SEE REVERSE SIDE OF TICKET



Mr Mike Starchuk



Canada

MLA

Room :

Arrival Date : 02/19/24

Invoice No. :

Folio No. :

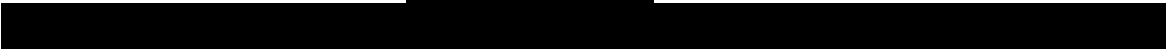
Conf. No. :

Cashier No. : 134

Billing Date : 02/23/24

A/R Number

Date	Description		Debit	Credit
02/19/24	Room Charge		155.00	
02/19/24	Destination Marketing Fee		1.55	
02/19/24	Provincial Room Tax		17.22	
02/19/24	Room GST		7.83	
02/20/24	Room Charge		155.00	
02/20/24	Destination Marketing Fee		1.55	
02/20/24	Provincial Room Tax		17.22	
02/20/24	Room GST		7.83	
02/21/24	Room Charge		155.00	
02/21/24	Destination Marketing Fee		1.55	
02/21/24	Provincial Room Tax		17.22	
02/21/24	Room GST		7.83	
02/22/24	Mastercard	XXXXXXXXXXXX		544.80
Room H/GST Total - 23.49		Total	544.80	544.80
Other H/GST Total - 0.00		Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51865
MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** February 25, 2024
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session - Extended 1 day for committee business.

Date	Expenses	Amount
February 25, 2024	42(km) Home to Tsawwassen Ferry Terminal	\$25.62
February 25, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.13
March 01, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.13
March 01, 2024	42(km) Tsawwassen Ferry Terminal to Home	\$25.62
February 25, 2024	Dinner Only - Victoria	\$36.00
February 25, 2024	Ferry Tsawwassen Ferry Terminal to Swartz Bay Ferry Terminal	\$103.60
February 27, 2024	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	MLA Per Diem - Victoria	\$61.00
March 01, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 01, 2024	Ferry Swartz Bay Ferry Terminal to Tsawwassen Ferry Terminal	\$85.60
March 01, 2024	Hotel Victoria - With Receipts Hotel [REDACTED]	\$908.00
Total Payable		\$1443.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51865

MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** February 25, 2024

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date 04 Mar 2024

Signature _____

Starchuk, Mike VM134739 HWR

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

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25
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
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Prepayment	18.00
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Master Card	85.60
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***** [REDACTED] *****
AUTH 003486 6635100 [REDACTED] 0010600 H

Mastercard
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 25 Feb 2024 [REDACTED]



1007148 735266
SEE REVERSE SIDE OF TICKET
108677

Swartz Bay
To
Tsawwassen



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/01

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
	Total	85.60

Master Card
***** [REDACTED] *****
AUTH 043986 6633 [REDACTED] 0010014978 H
Mastercard

80000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

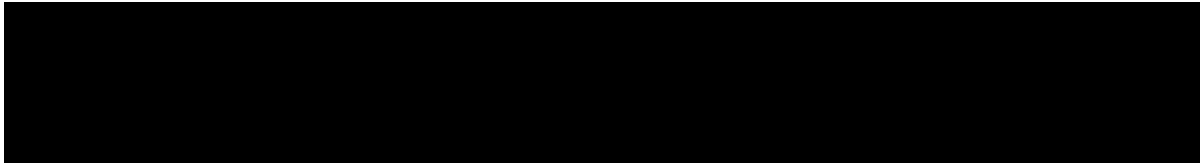
Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/25/24
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 39
 Billing Date : 03/01/24
 A/R Number

Date	Description		Debit	Credit
02/25/24	Room Charge		155.00	
02/25/24	Destination Marketing Fee		1.55	
02/25/24	Provincial Room Tax		17.22	
02/25/24	Room GST		7.83	
02/26/24	Room Charge		155.00	
02/26/24	Destination Marketing Fee		1.55	
02/26/24	Provincial Room Tax		17.22	
02/26/24	Room GST		7.83	
02/27/24	Room Charge		155.00	
02/27/24	Destination Marketing Fee		1.55	
02/27/24	Provincial Room Tax		17.22	
02/27/24	Room GST		7.83	
02/28/24	Room Charge		155.00	
02/28/24	Destination Marketing Fee		1.55	
02/28/24	Provincial Room Tax		17.22	
02/28/24	Room GST		7.83	
02/29/24	Room Charge		155.00	
02/29/24	Destination Marketing Fee		1.55	
02/29/24	Provincial Room Tax		17.22	
02/29/24	Room GST		7.83	
03/01/24	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		908.00
Room H/GST Total - 39.15			Total	908.00
Other H/GST Total - 0.00				908.00
H/GST [REDACTED]			Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51933
MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** March 03, 2024
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
March 03, 2024	42(km) Home to Tsawwassen Ferry Terminal	\$25.62
March 03, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.13
March 07, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.13
March 07, 2024	42(km) Tsawwassen Ferry Terminal to Home	\$25.62
March 03, 2024	Dinner Only - Victoria	\$36.00
March 03, 2024	Ferry Tsawwassen Ferry Terminal to Swartz Bay Ferry Terminal	\$103.60
March 04, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 06, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2024	Ferry Swartz Bay Ferry Terminal to Tsawwassen Ferry Terminal	\$103.60
March 07, 2024	Hotel Victoria - With Receipts Hotel [REDACTED]	\$726.40
March 07, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1258.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51933

MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** March 03, 2024

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date 11 Mar 2024

Signature _____

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

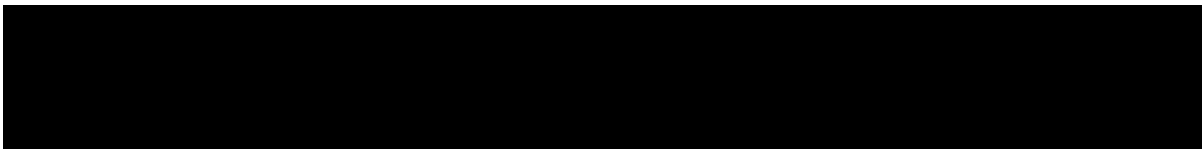
Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/03/24
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 03/07/24
 A/R Number

Date	Description	Debit	Credit
03/03/24	Room Charge	155.00	
03/03/24	Destination Marketing Fee	1.55	
03/03/24	Provincial Room Tax	17.22	
03/03/24	Room GST	7.83	
03/04/24	Room Charge	155.00	
03/04/24	Destination Marketing Fee	1.55	
03/04/24	Provincial Room Tax	17.22	
03/04/24	Room GST	7.83	
03/05/24	Room Charge	155.00	
03/05/24	Destination Marketing Fee	1.55	
03/05/24	Provincial Room Tax	17.22	
03/05/24	Room GST	7.83	
03/06/24	Room Charge	155.00	
03/06/24	Destination Marketing Fee	1.55	
03/06/24	Provincial Room Tax	17.22	
03/06/24	Room GST	7.83	
03/07/24	Mastercard	XXXXXXXXXX [REDACTED] XX/XX	726.40
Room H/GST Total - 31.32		Total	726.40
Other H/GST Total - 0.00			726.40
H/GST # [REDACTED]		Balance	0.00



Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03
BOOKING-R1500
REF#: B241041265

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
XXXXXXXXXX [REDACTED] 85.60

AUTH 004228 66333180 0010015590 M
Mastercard

000000004010 / 0000000001 /

NO SIGNATURE TRANSACTION

CL. APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Mar 2024 [REDACTED]



1507094 321508
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/07
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

Master Card [REDACTED] 85.60
***** [REDACTED]

AUTH 074913 66336651 0010015090 H

Mastercard
7000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

31 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 07 Mar 2024 [REDACTED]

1005017 023701
107697



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52031
MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** March 10, 2024
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
March 10, 2024	42(km) Home to Tsawwassen Ferry Terminal	\$25.62
March 10, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.13
March 14, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.13
March 15, 2024 14	42(km) Tsawwassen Ferry Terminal to Home	\$25.62
March 10, 2024	Ferry Tsawwassen Ferry Terminal to Swartz Bay Ferry Terminal	\$103.60
March 10, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 11, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Ferry Swartz Bay Ferry Terminal to Tsawwassen Ferry Terminal	\$103.60
March 14, 2024 Hotel	Hotel Victoria - With Receipts [REDACTED]	\$726.40
March 14, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1305.10



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52031

MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** March 10, 2024

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date 15 Mar 2024

Signature _____

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

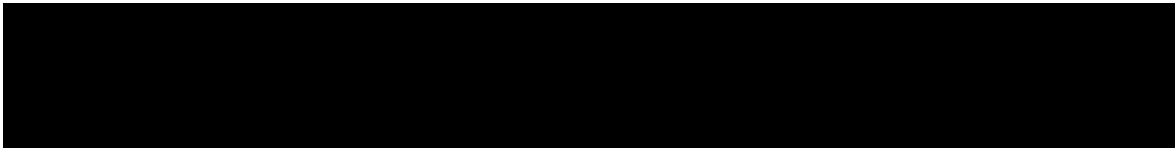
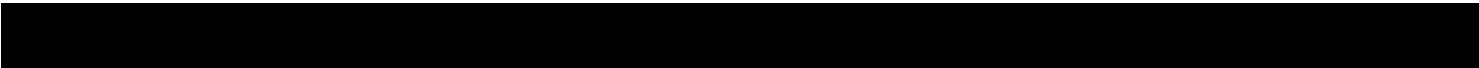
Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/10/24
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 03/15/24
 A/R Number

Date	Description		Debit	Credit
03/10/24	Room Charge		155.00	
03/10/24	Destination Marketing Fee		1.55	
03/10/24	Provincial Room Tax		17.22	
03/10/24	Room GST		7.83	
03/11/24	Room Charge		155.00	
03/11/24	Destination Marketing Fee		1.55	
03/11/24	Provincial Room Tax		17.22	
03/11/24	Room GST		7.83	
03/12/24	Room Charge		155.00	
03/12/24	Destination Marketing Fee		1.55	
03/12/24	Provincial Room Tax		17.22	
03/12/24	Room GST		7.83	
03/13/24	Room Charge		155.00	
03/13/24	Destination Marketing Fee		1.55	
03/13/24	Provincial Room Tax		17.22	
03/13/24	Room GST		7.83	
03/14/24	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		726.40
Room H/GST Total - 31.32			Total	726.40
Other H/GST Total - 0.00				726.40
H/GST # [REDACTED]			Balance	0.00



Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/14
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 033233 66336651 0010014690 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 14 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

104218

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/10
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

***** [REDACTED] *****
AUTH 071389 66338184 0010013448 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 10 Mar 2024 [REDACTED]



1007136 607636
SEE REVERSE SIDE OF TICKET