



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51867
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** January 15, 2024
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:** Whistler
Trip Details: Travel for meetings

Date	Expenses	Amount
January 15, 2024	82(km) Pemberton home to Whistler and return for meetings	\$50.02
February 09, 2024	196(km) Pemberton to Squamish & return for meetings	\$119.56
February 16, 2024	81(km) Pemberton to Whistler & Return - meetings	\$49.41
January 15, 2024	Parking	\$2.95
January 15, 2024	Parking	\$5.45
February 09, 2024	Lunch only	\$27.00
February 16, 2024	Parking	\$5.45

Total Payable **\$259.84**

Date 28 Feb 2024

Signature [REDACTED]

VM150105 RWR
 to be paid is correct, and is in accordance
 or other authority for payment

ACCOUNTS OFFICE

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Date _____

Signature _____

Spending Authority Signature



← Parking History

Vehicle [REDACTED]
Location [REDACTED]
Amount paid \$5.45
✓ Parking Completed 2/16/2024 [REDACTED]

m-constit ✓

Vehicle [REDACTED]
Location [REDACTED]
Amount paid \$2.95
✓ Parking Completed 1/15/2024 [REDACTED]

m-constit ✓

Vehicle [REDACTED]
Location [REDACTED]
Amount paid \$5.45
✓ Parking Completed 1/15/2024 [REDACTED]

m-constit ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51877
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** January 25, 2024
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:** Abbotsford
Trip Details: Travel to Abbotsford to attend the AG show with a stop in Vancouver for a Medal of Good Citizenship Awards Ceremony

Date	Expenses	Amount
January 25, 2024	609(km) Pemberton to Vancouver and then on to Abbotsford and return to Pemberton	\$371.49
January 25, 2024	Lunch & Dinner only	\$48.50
January 25, 2024	Parking Parking at Convention Centre for Awards Ceremony	\$30.00
January 26, 2024	MLA Per Diem	\$61.00
January 27, 2024	Accommodation Expenses [REDACTED] - Abbotsford	\$627.32
January 27, 2024	MLA Per Diem	\$61.00
Payable		\$1199.31

Date 04 Mar 2024

Signature

[REDACTED SIGNATURE]

05 RWR
be paid is correct, and is in accordance
other authority for payment

ACCOUNTS OFFICE

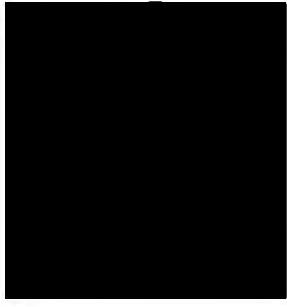
Organization Code

[REDACTED]

Date _____

Signature

Spending Authority Signature



01/27/2024



Room #



Registered To:
STURDY, JORDAN



Conf #



Arrival

01/25/24

Departure

01/27/24

Room Type

CQQ-CROWN 2 QUEEN BED:

Guests

1 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-



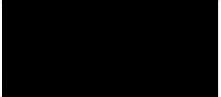
Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/25/24			Room Charge			\$249.15
01/25/24			GST			\$12.46
01/25/24			PST			\$19.93
01/25/24			MUNICIPAL			\$7.47
01/26/24			Room Charge			\$291.65
01/26/24			GST			\$14.58
01/26/24			PST			\$23.33
01/26/24			MUNICIPAL			\$8.75
01/27/24			Visa			(\$627.32)

Jordan

RECEIPT

Impark Lot -
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number



Expiration Date/Time



JAN 25, 2024

Purchase Date/Time: Jan 25, 2024

Total Due: \$30.00 Rate: \$30.00 - Until 6

Total Paid: \$30.00 Pmt Type: CC (Swipe)

Ticket #: 00036055

S/N #: [Redacted]

Setting [Redacted]

Mach Name: meter [Redacted]

REÇU DE STATIONNEMENT PARKING RECEIPT

Balance Due	\$0.00
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Visa

Auth #: 0555



Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51879
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** February 04, 2024
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:** Kelowna
Trip Details: Travel to participate in the farming tour of the Okanagan

Date	Expenses	Amount
February 04, 2024	1074(km) Pemberton to Kelowna and return	\$655.14
February 04, 2024	Lunch & Dinner only	\$48.50
February 05, 2024	MLA Per Diem	\$61.00
February 06, 2024	Accommodation Expenses [REDACTED] Hotel Kelowna	\$322.48
February 06, 2024	MLA Per Diem	\$61.00
Payable		\$1148.12

Date 29 Feb 2024

Signature [REDACTED]
 105 RWR
*to be paid is correct, and is in accordance
 or other authority for payment*

ACCOUNTS OFFICE [REDACTED]

Organization Code [REDACTED] [REDACTED] [REDACTED]
 [REDACTED] [REDACTED] [REDACTED] [REDACTED]
 [REDACTED] [REDACTED] [REDACTED] [REDACTED]

Date _____

Signature _____
 Spending Authority Signature

Mr Jordan Sturdy

Invoice

Invoice date 2/6/2024
Invoice number 307071
Our reference
Your reference
GST Number

Guest **Mr Jordan Sturdy** Arrival **2/4/2024** Departure **2/6/2024** Room

Date	Description	Quantity	Unit Price	Total (CAD)
2/4/2024	Room Charge	1	139.00	139.00
2/4/2024	GST Room Taxes 5%	1	6.95	6.95
2/4/2024	Provincial Room Tax 8%	1	11.12	11.12
2/4/2024	Municipal Room Tax 3%	1	4.17	4.17
2/5/2024	Room Charge	1	139.00	139.00
2/5/2024	GST Room Taxes 5%	1	6.95	6.95
2/5/2024	Provincial Room Tax 8%	1	11.12	11.12
2/5/2024	Municipal Room Tax 3%	1	4.17	4.17

2/6/2024	Visa		Total invoice	322.48
				-322.48
			Total Paid	-322.48
			Total Due	0.00

Total GST
Total GST 13.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51880
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** February 19, 2024
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: Travel for Session

Date	Expenses	Amount
February 19, 2024	260(km) Pemberton to Victoria	\$158.60
February 22, 2024	260(km) Victoria to Pemberton	\$158.60
February 29, 2024	792(km) Feb 25 - Pemberton home to Surrey then on to Victoria. Feb 29 - Victoria to Parksville-Qualicum for outreach meetings then back to	\$483.12
February 19, 2024	Ferry Horseshoe Bay to Nanaimo ferry	\$103.85
February 19, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Ferry Departure Bay to Horseshoe Bay	\$103.85
February 22, 2024	MLA Per Diem - Victoria	\$61.00
February 25, 2024	Ferry Tsawwassen to Swartz Bay ferry	\$179.00
February 25, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	MLA Per Diem Outreach tour of Ladysmith-Oceanside	\$61.00
February 29, 2024	Accommodation Expenses [REDACTED] - 1 night	\$274.85
February 29, 2024	Ferry	\$103.85



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51880
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** February 19, 2024
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel

Date	Expenses	Amount
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Departure Bay to Horseshoe Bay ferry

February 29, 2024	MLA Per Diem	\$61.00
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	Payable	\$2089.72
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Date 04 Mar 2024

Signature RWR
 I certify that the amount claimed is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	

Date _____

Signature _____
 Spending Authority Signature

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

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

LANE 02

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
1	Port Fee Adul	0.25
Total		103.85
Prepayment		18.00
Visa		85.85
***** [REDACTED] *****		
AUTH 045611 66330171 0010010450 H		
VISA CREDIT		
0000000031010 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
HSB 19 Feb 2024 [REDACTED]



1003055 803465
SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay
BC Ferries

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

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25
Total		103.85
Prepayment		18.00
Visa		85.85
***** [REDACTED] *****		
AUTH 046351 66330158 0010012350 H		
VISA CREDIT		
0000000031010 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
NAN 22 Feb 2024 [REDACTED]



1001048 286707
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25

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

Total 179.00

Master Card ***** 179.00

AUTH 097382 66338181 0010012400 H

Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2024



1007404 090917
SEE REVERSE SIDE OF TICKET
97506

To
Horseshoe Bay

BC Ferries
Victoria BC Canada V8W 0B7

LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29

BOOKING
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa ***** 85.85

AUTH 025013 66338150 0010015410 H

VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 29 Feb 2024



1001028 036315
97109
SEE REVERSE SIDE OF TICKET

Jordan Sturdy

@leg.bc.ca

CHECK-IN	CHECK-OUT	NIGHTS	RESERVATION DATE:	SOURCE	ORIGIN	CANCELATION FEE
02/28/2024	02/29/2024	1	02/21/2024	Phone		\$0.00

RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
	02/29/2024	Jordan Sturdy		Credit Card - Payment Processed			\$274.85
	02/28/2024	Jordan Sturdy		Room rate - 2nd Floor Standard King Ocean View		\$239.00	
	02/28/2024	Jordan Sturdy		GST 5%		\$11.95	
	02/28/2024	Jordan Sturdy		MST 2%		\$4.78	
	02/28/2024	Jordan Sturdy		ROOM PST 8%		\$19.12	
				Total		CAD 274.85	CAD 274.85



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51927
MLA Name: Sturdy, Jordan ~~VM150405~~-RWR **Claim Date:** March 04, 2024
Constituency: West Vancouver - Sea to Sky
Type Of Trip: Accompanying Person Travel V136851
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Squamish **Travel To:** Victoria
Trip Details: Constituents [REDACTED] were invited by MLA Sturdy to attend First Reading of the Safe Care Act re [REDACTED]

Date	Expenses	Amount
March 05, 2024	328(km) Travel Squamish to Victoria and return	\$200.08
March 04, 2024	[REDACTED] Dinner Only	\$36.00
March 04, 2024	[REDACTED] Dinner Only	\$36.00
March 04, 2024	Ferry Horseshoe Bay to Nanaimo	\$120.25
March 05, 2024	Accommodation Expenses [REDACTED] The extended the government rate to us.	\$258.72
March 05, 2024	Ferry Nanaimo to Horseshoe Bay	\$110.30
March 05, 2024	[REDACTED] Full Day Meals Per Diem Allow.	\$61.00
March 05, 2024	[REDACTED] Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$883.35

Date 07 Mar 2024

Signature [REDACTED]
Sturdy
certified
with authority for payment

[REDACTED] WR
 paid is correct, and is in accordance
 er authority for payment

Room [REDACTED]
Folio # [REDACTED]
Cashier # 1045
Reference # [REDACTED]
Page # 1 of 1

Mr Jordan Sturdy
[REDACTED]

Government Of British Columbia
[REDACTED]

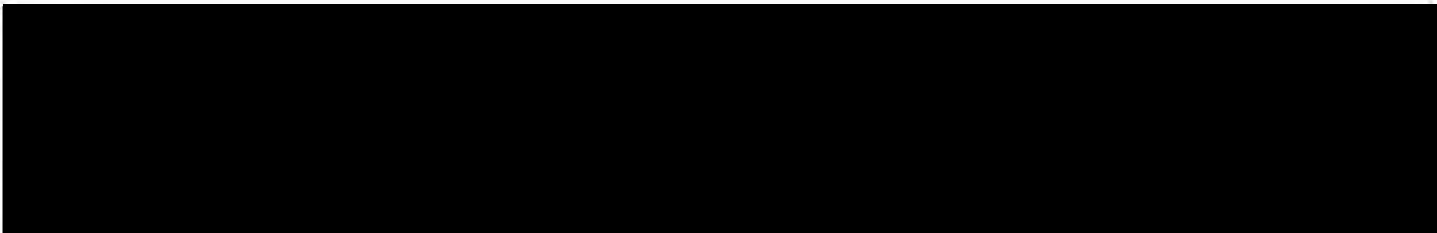
Canada

ALL Membership # :
Group Name :
Company Name : PROVINCIAL GOVERNMENT

Arrival : 03-04-24
Departure : 03-05-24

Date	Description	Additional Information	Charges	Credits
03-04-24	Room Charge		179.00	
03-04-24	Destination Marketing Fee 1% plus tax		1.79	
03-04-24	Hotel Room Tax		19.89	
03-04-24	Room GST		9.04	
03-04-24	Parking - Valet Service		49.00	
03-05-24	Mastercard	XXXXXXXXXX [REDACTED]		258.72

GST Summary		Total Charges	258.72	Total Credits	258.72
Room	9.04				
F&B	0.00				
Other	2.33				
Total	11.37	Balance			0.00



Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/04

BOOKING

REF#: [REDACTED]

Prepaid

20' Undersize Vehi	78.25
Adult	37.00
Fuel Surcharg	4.50
Port Fee Adul	0.50
Total Prepaid	120.25

CHANGE DUE 0.00

CUSTOMER C

HSB 04 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

mo (Dep. Bay)
To
Horseshoe Bay
BC Ferries

Suite 600 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 18

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/05
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95
2	Port Fee Adul	0.50

Total	110.30
Prepayment	117.80
Prepay Adjust	7.50-
CHANGE DUE	0.00
REFUND DUE	7.50-

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

***CUSTOMER *
NAN 05 Mar 2024 [REDACTED]



1881010657072
SEE REVERSE SIDE OF TICKET
97730



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51954
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** March 03, 2024
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: Travel for Session

Date	Expenses	Amount
March 03, 2024	260(km) Pemberton home to Victoria via Nanaimo	\$158.60
March 07, 2024	260(km) Victoria home to Pemberton home via Nanaimo	\$158.60
March 03, 2024	Dinner Only - Victoria	\$36.00
March 03, 2024	Ferry Horseshoe Bay to Departure Bay	\$103.85
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	MLA Per Diem - Victoria	\$61.00

[REDACTED]

March 07, 2024	Ferry Departure Bay to Horseshoe Bay	\$103.85
March 07, 2024	MLA Per Diem - Victoria	\$61.00

payable [REDACTED] 804.90

Date 12 Mar 2024 Signature [REDACTED]
 RWR
 paid is correct, and is in accordance
 her authority for payment

ACCOUNTS OFFICE USE ONLY			
Organization Code	Account Code	STOB Code	Amount

Jordan

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8N 0B7

LANE 04

TICKET - PLEASE RETAIN

PURCHASE 2024/03/03
BOOKING
REF#: [REDACTED]

Reservation Only

1	Reservation fee	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

visa [REDACTED] 85.85

MT 062621 6635100 000011370 H

VISA CREDIT

40060090031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 02?

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 03 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET
105608

To
Horseshoe Bay



LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/07

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa ***** [REDACTED] 85.85

AUTH 044971 66338156 0010014260 H

VISA CREDIT

00000000 11018 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 07 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51985
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** March 12, 2024
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: This claim covers the lunch per diems that were not claimed for on a few travel claims.

Lunches 12.50 each x 9 = 112.50

Date	Expenses	Amount
------	----------	--------

April 02, 2023	Lunch Only - Victoria Should have been on claim 50025	Dinner's previously claimed
April 30, 2023	Lunch Only - Victoria Should have been on claim 50277	
April 16, 2023	Lunch Only - Victoria Should have been on claim 50047	
May 07, 2023	Lunch Only - Victoria Should have been on claim 50277	
October 02, 2023	Lunch Only - Victoria Should have been on claim 51149	
October 30, 2023	Lunch Only - Victoria Should have been on claim 51287	
November 19, 2023	Lunch Only - Victoria Should have been on claim 51444	
November 27, 2023	Lunch Only - Victoria Should have been on claim 51444	
March 03, 2024	Lunch Only - Victoria Should have been on claim 51954	

	-112.50
--	---------

Date 12 Mar 2024

Signature [REDACTED]

Sturdy, Jordan certifies that this claim is correct, and is in accordance with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52092
MLA Name: Sturdy, Jordan - VM150105 RWR **Claim Date:** February 20, 2024
Constituency: West Vancouver - Sea to Sky
Type Of Trip: Accompanying Person Travel V130918
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** Nicola Bentley
Travel From: Whistler **Travel To:** Victoria
Trip Details: CA [REDACTED] travel to attend Opening Day of Session

Date	Expenses	Amount
February 20, 2024 [REDACTED]	Accommodation Expenses	\$203.65
February 20, 2024	Ferry Claiming one way only	\$82.10
February 20, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$334.25

Date 27 Mar 2024

Signature _____

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*

Date 27 Mar 2024

Signature _____

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

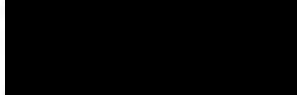
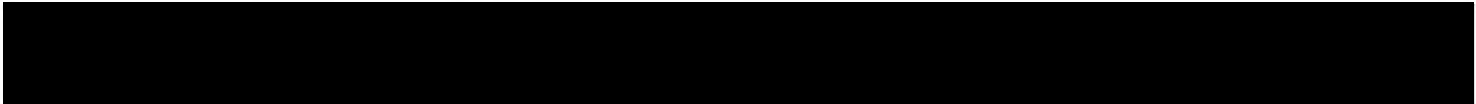
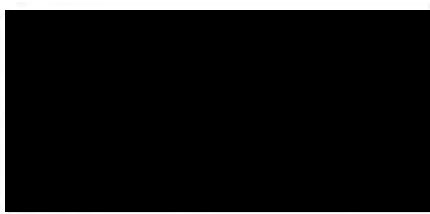
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____





Signature _____



Spending Authority Signature

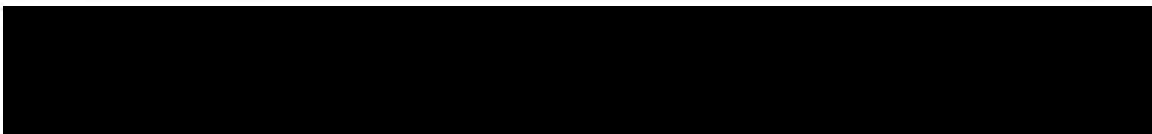


Canada

MLA

Room : 
 Arrival Date : 02/20/24
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 34
 Billing Date : 03/19/24
 A/R Number

Date	Description		Debit	Credit
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	
02/20/24	Parking Charges		21.00	
02/20/24	GST		1.05	
02/21/24	Mastercard	XXXXXXXXXX  XX/XX		203.65
Room H/GST Total - 7.83		Total	203.65	203.65
Other H/GST Total - 1.05				
		Balance	0.00	



Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/20

BOOKING

REF#: [REDACTED]

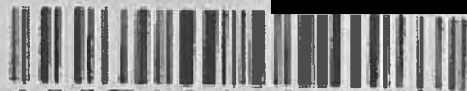
Saver

20'	Undersize Vehi	61.00
1	Adult	18.00
	Fuel Surcharg	3.10
	Total Prepaid	82.10

CHANGE DUE 0.00

CUSTOMER COPY

TSA 20 Feb 2024 [REDACTED]



1007104 052187
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52122
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** March 10, 2024
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: Travel to attend session

Date	Expenses	Amount
March 10, 2024	261(km) Travel Pemberton home to Victoria home via Nanaimo ferry	\$159.21
March 15, 2024	261(km) Travel Victoria home to Pemberton home	\$159.21
March 10, 2024	Ferry Horseshoe Bay to Departure Bay Ferry terminals	\$103.85
March 10, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	MLA Per Diem - Victoria	\$61.00
March 15, 2024	Ferry Departure Bay to Horseshoe Bay ferry terminals	\$108.85
March 15, 2024	MLA Per Diem - Victoria	\$61.00
<hr/>		\$884.62

Date 02 Apr 2024

Signature _____

 Sturdy, Jordan
 Member of Legislative Assembly
 and is in accordance
 with the *Financial Administration Act* payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Horseshoe Bay
To
Nanaimo (Dep. Bay)



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/10

BOOKING

REF#: [REDACTED]

Reservation Only

Reservation fe	18.00
Undersize Vehi	63.85
Adult	18.50
Fuel Surcharg	3.25
Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa [REDACTED] 85.85

***** [REDACTED] *****
AUTH 017121 66338140 0010010010 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 10 Mar 2024 [REDACTED]



1003047 673267
SEE REVERSE SIDE OF TICKET

Jordan

Nanaimo (Dep. Bay)
To
Horseshoe Bay



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/15
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
1	Port Fee Adul	0.25

Total 108.85

Prepayment 23.00

Visa
***** [REDACTED] 85.85

AUTH 059981 66358154 0010017030 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARDHOLDER COPY

NAN 15 Mar 2024 [REDACTED]



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