



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51603
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** December 18, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** multiple cities
Trip Details: MLA travel for stakeholder meetings and events related to MLA and Shadow Minister role

Date	Expenses	Amount
October 06, 2023	90(km) Meeting - Surrey South to Vancouver- return	\$54.90
October 11, 2023	46(km) Event - Surrey South to North Surrey - return	\$28.06
October 13, 2023	58(km) Event - Surrey South to North Surrey - return	\$35.38
October 13, 2023	76(km) Speaking Event - Surrey South to Abbotsford - return	\$46.36
October 27, 2023	108(km) Meeting - Surrey South to Vancouver area - return	\$65.88
November 02, 2023	38(km) Meeting - Surrey South to North Surrey - return	\$23.18
November 03, 2023	26(km) Event - Surrey South to Central Surrey - return	\$15.86
November 09, 2023	42(km) Event - Surrey South to North Surrey - return	\$25.62
November 15, 2023	24(km) Event - Surrey South to East Surrey - return	\$14.64
November 18, 2023	30(km) Event - Surrey South to Central Surrey - return	\$18.30
November 18, 2023	20(km) Event - Surrey South to White Rock area - return	\$12.20
November 25, 2023	44(km)	\$26.84



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 51603

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** December 18, 2023

Constituency: Surrey South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Event - Surrey South to North Surrey - return		
November 25, 2023	74(km) Event - Surrey South to Richmond - return	\$45.14
November 30, 2023	16(km) Event - Surrey South to White Rock area - return	\$9.76
December 05, 2023	32(km) Meeting - Surrey South to Langley - return	\$19.52
December 05, 2023	40(km) Event - Surrey South to North Surrey	\$24.40
December 06, 2023	66(km) Meeting - Surrey South to Burnaby area - return	\$40.26
December 07, 2023	108(km) Morning Event - Surrey South to Vancouver area - return	\$65.88
December 07, 2023	104(km) Event Event - Surrey South to Vancouver area - return	\$63.44
December 09, 2023	16(km) Event - Surrey South to White Rock area - return	\$9.76
December 11, 2023	28(km) Meeting - Surrey South to Central Surrey - return	\$17.08
December 13, 2023	101(km) Meetings / Events - Surrey South to Vancouver to Central Surrey to East Surrey - return	\$61.61
December 14, 2023	76(km) Meeting - Surrey South to Richmond - return	\$46.36
December 14, 2023	24(km)	\$14.64



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

Claim Number: 51603

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** December 18, 2023

Constituency: Surrey South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Meeting - Surrey South to Central Surrey - return		
December 17, 2023	22(km) Event - Surrey South to Central Surrey - return	\$13.42
December 18, 2023	96(km) Meeting - Surrey South to Vancouver area - return	\$58.56
December 18, 2023	130(km) Event - Surrey South to Vancouver area - return	\$79.30
December 07, 2023	Parking	\$16.41
December 07, 2023	Parking	\$26.55
December 18, 2023	Parking	\$23.48
Total Payable		\$1002.79

Date 08 Jan 2024

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



Thank you for your purchase!
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

[GET MY PASS](#)

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]

YOUR PURCHASE

MADE ON: 12/07/2023 [REDACTED]

TRANSACTION #: 224112481

PAYMENT: \$16.41

12/07/2023 [REDACTED]

TO

12/07/2023 [REDACTED]

10:10 ↗



Parking Details



Parking Summary Details

Location 4187

Name [REDACTED]

Vendor Diamond Parking

Vehicle [REDACTED]

Parking started 12/7/2023, [REDACTED]

Expired 12/8/2023, [REDACTED]

Amount paid \$26.55

Subject:

FW: Screenshot 2023-12-18 at [REDACTED]

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]

YOUR PURCHASE

MADE ON: 12/18/2023 [REDACTED]

TRANSACTION #: 2235119106

PAYMENT: **\$23.48**

12/18/2023 [REDACTED]

TO

12/18/2023 [REDACTED]

TIME	RATE	AMOUNT
DEC 18, 2023 [REDACTED] - DEC 18, 2023 [REDACTED]	DAY MAX TO [REDACTED]	\$23.00
CONVENIENCE FEE		\$0.25
TRANSACTION FEE		\$0.23
	TRANSLINK TAX 24.000%	\$4.17
	CITY TAXES 5.000%	\$1.10
PROMO CODE:		AMOUNT:
CARD APPLE PAY-MASTERCARD		
VAT# 120996095RT0005		
VAT2#		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51650
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** January 27, 2024
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** multiple cities
Trip Details: MLA travel for meetings and stakeholder outreach in Victoria and Nanaimo

Date	Expenses	Amount
January 10, 2024	110(km) Meeting - Surrey South to West Vancouver - return	\$67.10
January 12, 2024	16(km) Meeting - Surrey South to White Rock - return	\$9.76
January 15, 2024	90(km) Meeting - Surrey South to Vancouver - return	\$54.90
January 25, 2024	222(km) Meetings - Victoria to Nanaimo - return	\$135.42
January 25, 2024	66(km) Surrey South to Tsawwassen then Swartz Bay to Victoria	\$40.26
January 26, 2024	66(km) Victoria to Swartz Bay then Tsawwassen to Surrey South	\$40.26
January 27, 2024	21(km) Event - Surrey South to Cloverdale - return	\$12.81
January 27, 2024	46(km) Event - Surrey South to North Surrey - return	\$28.06
January 25, 2024	Ferry	\$103.60
January 25, 2024	MLA Per Diem	\$61.00
January 25, 2024	Parking	\$6.75
January 26, 2024	Breakfast & Lunch Only-Victoria	\$39.50
January 26, 2024	Ferry	\$103.60
January 27, 2024	Hotel Victoria - With Receipts	\$303.29
Total Payable		\$1006.31

MLA E. STURKO

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
2	Adult	18.50 37.00
3	Child	27.75
	Fuel Surcharg	3.25 5.00
Total		103.60 151.60

Prepayment 18.00

Master Card [REDACTED] 133.60
***** [REDACTED] *****
AUTH 05674J 66338181 0010015270 H
MASTERCARD
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0

CARDHOLDER COPY
TSA 25 Jan 2024 [REDACTED]

106541

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
2	Adult	18.50 37.00
3	Child	27.75
	Fuel Surcharg	3.25 5.00
Total		103.60 151.60

Prepayment 18.00

Master Card [REDACTED] 133.60
***** [REDACTED] *****
AUTH 02817J 66336651 0010015500 H
MASTERCARD
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 26 Jan 2024 [REDACTED]

1005011 744584

SEE REVERSE SIDE OF TICKET

KEEP TICKET WITH YOU
VICC [REDACTED]

Add time @ honkmobile.com
Using Your Licence Plate

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JAN 25, 2024

Purchase Date/Time: [REDACTED] Jan 25, 2024

Total Due: CAD\$6.75 Rate: Park 8 Hours \$6.75
Total Paid: CAD\$6.75 Pmt Type: CC (Chip)
Ticket #: 00001356 AID: A00000004101
S/N #: [REDACTED] APL: MASTERCARD
Setting: Lot - [REDACTED]
Mach Name: Lot [REDACTED] - 01
CVM: NO CARDHOLDER VERIFICATION

***** [REDACTED] MC

Auth #: 08669

RECEIPT
PARKING RECEIPT
RECEIPT
PARKING RECEIPT

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : 686
 Reference # :
 Page # : 1 of 1

Ms Elenore Sturko

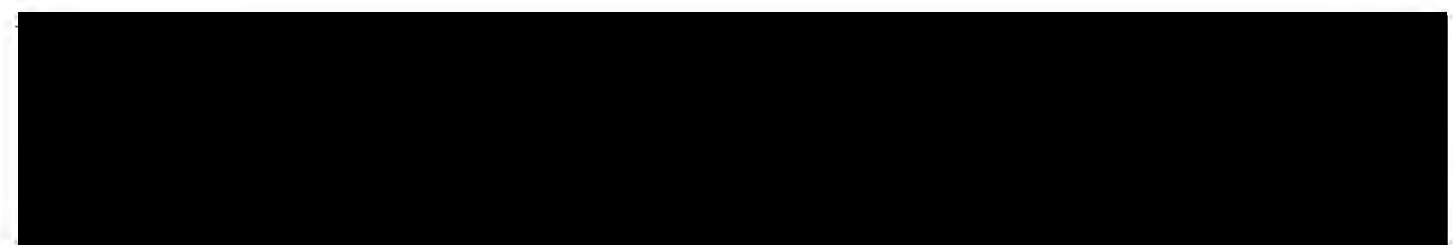
[REDACTED]
 Surrey BC V3Z 0G1
 Canada

ALL Membership # : Arrival : 01-25-24
 Group Name : Departure : 01-26-24
 Company Name : *

Date	Description	Additional Information	Charges	Credits
01-25-24	Room Charge		229.00	
01-25-24	Destination Marketing Fee 1% plus tax		2.29	
01-25-24	Hotel Room Tax		25.44	
01-25-24	Room GST		11.56	
01-25-24	Parking - Self		35.00	
01-26-24	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		
GST Summary			Total Charges	518.57
Room	11.56		Total Credits	
F&B				
Other	1.67			
Total	22.91		Balance	0.00

303.29
~~518.57~~

303.29
~~518.57~~





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51676

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** February 03, 2024

Constituency: Surrey South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey South

Travel To: Vancouver

Trip Details: MLA travel for Caucus meetings, outreach, stakeholder meetings, event

Date	Expenses	Amount
January 28, 2024	40(km) Surrey South to Vancouver - return - event	\$24.40
January 30, 2024	90(km) Surrey South to Vancouver - return - outreach meeting	\$54.90
January 31, 2024	44(km) Surrey South to Vancouver	\$26.84
January 31, 2024	50(km) Vancouver - dropped off MLA Oakes at Surrey hotel then to Surrey South	\$30.50
February 01, 2024	45(km) Surrey South to Vancouver - event	\$27.45
February 02, 2024	45(km) Vancouver to Surrey South	\$27.45
February 03, 2024	12(km) Surrey South to Peace Arch for media avail	\$7.32
January 15, 2024	Parking Parking missed on claim #51650	\$20.55 ✓
January 28, 2024	Parking	\$6.15 ✓
January 30, 2024	Parking	\$4.15 ✓
January 30, 2024	Parking	\$25.00 ✓
January 31, 2024	Lunch only	\$27.00
January 31, 2024	Parking	\$18.40 ✓
February 02, 2024	Accommodation Expenses	\$336.93 ✓
February 02, 2024	Breakfast only	\$27.00
February 03, 2024	Parking	\$3.20 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51676

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** February 03, 2024

Constituency: Surrey South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$667.24

Date 06 Feb 2024

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
██	██	██	██
██	██	██	██
██	██	██	██

Date _____

Signature _____

Spending Authority Signature

MLA E. STURKO
(1)

Parking Summary Details

Location [REDACTED]
Space [REDACTED]
Name [REDACTED]
Vendor City of Vancouver
Vehicle [REDACTED]

Parking started 1/30/2024 [REDACTED]
Expired 1/30/2024 [REDACTED]

Amount paid \$4.15

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

Parking Summary Details

Location [REDACTED]
Name [REDACTED]
Vendor Diamond Parking
Vehicle [REDACTED]

Parking started 1/28/2024 [REDACTED]
Expired 1/28/2024 [REDACTED]

Amount paid \$6.15

1:51 5G

< Receipt #4JLLDAOW

4JLLDAOW January 31, 2024

Session

Zone ID [REDACTED]
Location [REDACTED] Vancouver, BC
Starting Time Jan 31 [REDACTED]
Ending Time Jan 31 [REDACTED]
Duration 8 Hours
Amount [REDACTED]

Payment

Total Amount \$18.40
Amount \$18.00
Tax \$0.40
Payment Method MASTERCARD [REDACTED]

[Resend to Email](#)

Parking Summary Details

Location [REDACTED]
Name [REDACTED]
Vendor White Rock
Vehicle [REDACTED]

Parking started 2/3/2024 [REDACTED]
Expired 2/3/2024 [REDACTED]

Amount paid \$3.20

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Date: January 15, 2024 at 3:02:46 PM PST
To: ELENORE STURKO [REDACTED]
Subject: Parking Reservation [REDACTED] 224120454 Daily Rates

MLA E STURKO
②



Thank you for your purchase!
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]
VANCOUVER, BC [REDACTED]

YOUR PURCHASE
MADE ON: 01/15/2024 [REDACTED]

TRANSACTION #: 224120454
PAYMENT: \$20.55

01/15/2024 [REDACTED] TO 01/15/2024 [REDACTED]

Time	Rate	Amount
Jan 15, 2024 [REDACTED] PM	Hourly Day	\$16.00
Jan 15, 2024 [REDACTED] PM	Hourly Evening	\$4.00
Convenience Fee		\$0.35
Transaction Fee		\$0.20
TransLink Tax 24.000%		\$3.61
City Taxes 5.000%		\$0.95
Promo Code:	Amount:	
CARD		
VAT# 120996095RT0005		
VAT2#		

3:42
Messages

\$25.00

ParkChamp
2024-01-30, 2:58 PM

Status: Pending
WestJet RBC World Elite

Total \$25.00

ticket.parkchamp.ca

2:58
Messages

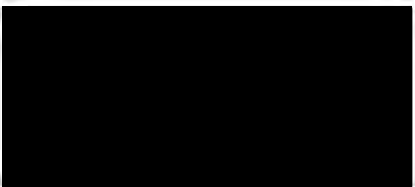
PARK IN NON-RESERVED STALLS ONLY

CURRENT DUE: \$0.65
LICENSE PLATE: [REDACTED]
DATE: 2024-01-30
LOT: [REDACTED]
TIME IN: [REDACTED]
RATE: \$7.00/hr
MAX DAILY RATE: \$19.20
NOT INCL. TAX

End Parking Session

TO RETURN
IF EXITING AFTER HOURS (6PM), PLEASE
USE THE MAIN LOBBY DOOR AT 1055
WEST HASTINGS (GUINNESS TOWER) TO
GAIN ACCESS INTO THE BUILDING BY
SCANNING POSTED QR CODE





Room [REDACTED]
 Folio # [REDACTED]
 Invoice # [REDACTED]
 Cashier # 604907
 Page # 1 of 1

Ms Elenore Sturko
 Canada

Arrival 02-01-24
 Departure 02-02-24

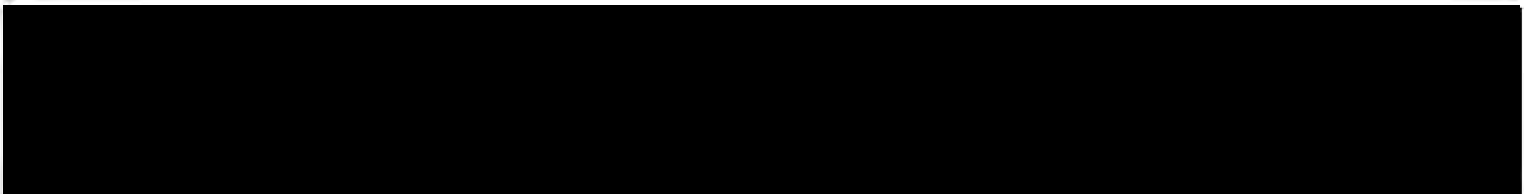
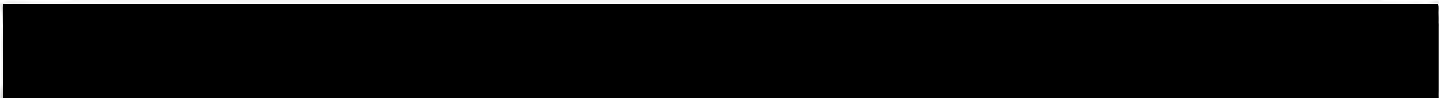
Date	Description	Additional Information	Charges	Credits
02-01-24	Room Charge		279.20	
02-01-24	Destination Marketing Fee		3.52	
02-01-24	Room PST		31.10	
02-01-24	Room GST		15.69	
02-01-24	Major Event MRDT		7.07	
02-01-24	Major Event MRDT GST		0.35	
02-02-24	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		336.93
Total			336.93	336.93
Balance Due			0.00	

GST Summary

Room : 15.69
 F&B : 0.00
 Other : 0.00
 Total : 15.69

PST Summary

PST : 31.45
 ME MRDT : 7.07
 Total : 38.52





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51766
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** February 16, 2024
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Surrey/FSJ
Trip Details: MLA travel for speaking events, townhall, outreach

Date	Expenses	Amount
February 04, 2024	30(km) Event - Surrey to Central Surrey - return	\$18.30
February 06, 2024	21(km) Event - Surrey to Central Surrey - return	\$12.81
February 07, 2024	16(km) Event - Surrey to Whiterock - return	\$9.76
February 09, 2024	40(km) Meeting - Surrey to North Surrey - return	\$24.40
February 09, 2024	76(km) Event - Surrey to Richmond - return	\$46.36
February 10, 2024	36(km) Event - Surrey to Central Surrey - return	\$21.96
February 11, 2024	26(km) Event - Surrey to Central Surrey - return	\$15.86
February 12, 2024	76(km) Meeting - Surrey to Richmond - return	\$46.36
February 14, 2024	84(km) Tour/Meeting - Surrey to Vancouver - return	\$51.24
February 15, 2024	[REDACTED](km) 42 Surrey to YVR	\$ [REDACTED] 5.62
February 16, 2024	[REDACTED](km) 42 YVR to Surrey	\$ [REDACTED] 25.62
February 04, 2024	Dinner Only	\$36.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51766
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** February 16, 2024
Constituency: Surrey South
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 06, 2024	Dinner Only	\$36.00
February 07, 2024	Parking	\$5.20 ✓
February 10, 2024	Parking	\$5.60 ✓
February 11, 2024	Parking	\$8.05 ✓
February 14, 2024	Parking	\$6.30 ✓
February 15, 2024	airfare - round trip	\$887.51 ✓
	AC # [REDACTED] - Vancouver to FSJ return Feb 16 FSJ to Vancouver	
February 15, 2024	Dinner Only	\$36.00
February 15, 2024	Parking	\$36.00 ✓
February 16, 2024	Accommodation Expenses	\$168.77 ✓
February 16, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$1614.46 1563.22

Date 21 Feb 2024

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*

ACCOUNTS OFFICE USE ONLY

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

Date _____

Signature _____

Spending Authority Signature

MLA E. STORKI

①

Parking Summary Details

Location



Space

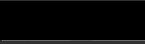
Parking started

2/7/2024,



Expired

2/7/2024,



Amount paid

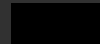
\$5.20

Thank you for using PayByPhone!

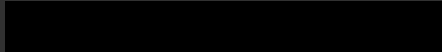
You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking Summary Details

Location



Name



Vendor

Diamond Parking

Vehicle



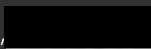
Parking started

2/14/2024,



Expired

2/14/2024,



Amount paid

\$6.30

Thank you for using PayByPhone!

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

MLA STURK
②

Parking Summary Details

Location [REDACTED]
Name [REDACTED]
Vendor Concord Parking
Vehicle [REDACTED]
Parking started 2/10/2024, [REDACTED]
Expired 2/11/2024, [REDACTED]
Amount paid \$5.60

Thank you for using PayByPhone!

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

VANCOUVER AIRPORT
VAN, VAN, BC
PARKING, VAN, BC
970-111 VANCOUVER
204-312-7799
617-811211/001
TAXI
UNIT ID:
Receipt 8608/0642/642 02/16/24 [REDACTED]
010100 Pay parking ticket \$ 36.00
02/15/24 [REDACTED] 02/16/24 [REDACTED]
Length of stay: 1 Days, [REDACTED]
Unit ID:141
029515701501141404641041022
Total Amount \$ 36.00
Credit Mastercard \$ 36.00
Net Amount \$ 27.65
Parking Sales Tax \$ 6.64
GST+ \$ 1.71
MASTERCARD
AID R0000000041010
APP LABEL MASTERCARD
CARD ***** [REDACTED]
PAN SEQ Number 01
AUTHORIZATION 02036J
TOTAL CAD\$36.00
APPROVED
UID 3177
TRAN 00000001653fd07f

xx Thank you xx

XCTDSU5C

February 11, 2024

Session

Zone ID

[REDACTED]

Location

[REDACTED]

Vancouver, BC BC

Starting Time

Feb. 11

[REDACTED]

Ending Time

Feb. 11

Duration

7 Hours

Vehicle

[REDACTED]

Payment

Total Charged

\$8.05

Parking

\$7.65

Fees

\$0.40

Charged To

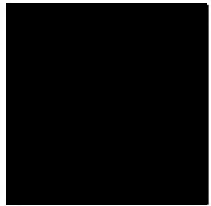
MASTERCARD

[REDACTED]

Resend to Email



Booking Confirmation



Booking Reference [REDACTED] Date of issue: 30 Jan, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Thursday
15 Feb. 2024

[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



[REDACTED]
Fort St. John
(YXJ),
British Columbia



1hr49
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Friday
16 Feb. 2024

[REDACTED]
Fort St. John
(YXJ),
British Columbia



[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



1hr55
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Elenore Sturko

Ticket number

[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]

Purchase summary

MasterCard

Amount paid: \$887.51

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort	376.00
Base fare - Return Economy - Comfort	386.00
Carrier surcharges	46.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	42.26
Airport Improvement Fee - Canada	23.00
Total before options (per passenger)	\$887.51

GRAND TOTAL (Canadian dollars)

\$887.51

\$ 887.51



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Guest Charges

Folio #: [REDACTED] **Guest : Sturko, Elenore** Conf #: 273735
Room #: [REDACTED] Billing Reference : CRS #: [REDACTED]
Payment Method : Credit Card Company : Government of Canada Arrival: 2/15/2024
Rate : 2/15/2024 \$145.00 Surrey, Departure: 2/16/2024

Next Payment Due: 2/16/2024
Estimated Next Payment Amount

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
2/15/2024	ROOM	Auto Posted Rate: GOVT		408	\$145.00		\$145.00
2/15/2024	DMFPST	Auto Posted Rate: GOVT		408	\$0.35		\$145.35
2/15/2024	DMFGST	Auto Posted Rate: GOVT		408	\$0.22		\$145.57
2/15/2024	DMF	Auto Posted Rate: GOVT		408	\$4.35		\$149.92
2/15/2024	PSTR	Auto Posted Rate: GOVT		408	\$11.60		\$161.52
2/15/2024	GSTR	Auto Posted Rate: GOVT		408	\$7.25		\$168.77
2/16/2024	MC	M [REDACTED]		408		\$168.77	\$0.00
Balance							\$0.00

Tax Summary	
DMF	\$4.35

Additional Estimated Charges (Room, Tax, Other) through 2/15/2024 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
Account: MC [REDACTED] Approval Code:
Account Holder: STURKO/ELENORE Approval Amount: (\$168.77)

I agree that my liability for all charges is not waived. GST [REDACTED] PST [REDACTED]

Guest Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51860
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** February 24, 2024
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Vancouver/Victoria
Trip Details: MLA travel for sitting of the Legislature
 MLA travel for events and stakeholder meetings

Date	Expenses	Amount
February 19, 2024	66(km)	\$40.26
February 22, 2024	66(km)	\$40.26
February 24, 2024	18(km) Event - Surrey South to Whiterock - return	\$10.98
February 24, 2024	56(km) Meeting - Surrey South to North Surrey - return	\$34.16
February 19, 2024	Dinner Only - Victoria	\$36.00
February 19, 2024	Ferry	\$103.60
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 21, 2024	Lunch Only - Victoria	\$27.00
February 22, 2024	Ferry	\$103.60
February 22, 2024	Hotel Victoria - With Receipts	\$745.86
February 22, 2024	MLA Per Diem - Victoria	\$61.00
February 24, 2024	Parking	\$5.00
February 24, 2024	Parking	\$3.25

Total Payable **\$1271.97**

Date 28 Feb 2024

Signature _____


[REDACTED]
 Sturko, Elenore VM135783 HWR
 certify that the information provided 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]

MLA E. STOR

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

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		
*****		85.60
AUTH 09244J 66336649 0010013060 H		
MASTERCARD		
A000000041010 / 000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 19 Feb 2024 [REDACTED]



1007142 382314
82598
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
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		103.60
Prepayment		18.00
Master Card		
*****		85.60
AUTH 09244J 66336649 0010013060 H		
MASTERCARD		
A000000041010 / 000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 22 Feb 2024 [REDACTED]



1005047 205288
97023
SEE REVERSE SIDE OF TICKET

RECEIPT
Keep Receipt With You.
No Need To Display
On Dash.

Stall # [REDACTED]
Expiration Date/Time
[REDACTED]

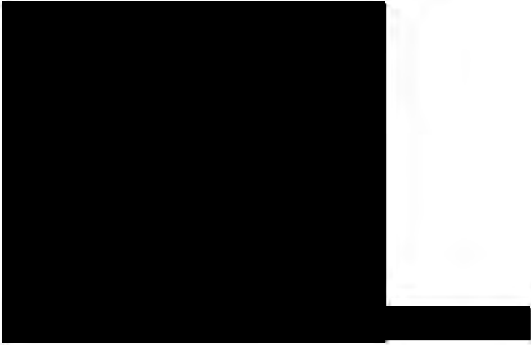
FEB 24, 2024

Purchase Date/Time: [REDACTED] Feb 24,
Total Due: \$5.00 Rate: 2 Hour
Pmt Type: CC

Ticket # 00021961
S/N #: 520119040082
Setting: WB PARKADE
Mach Name: [REDACTED]

***** [REDACTED] MasterCard
Auth #: 06498J

Valid For This Stall Only
Add Time From Any
Dispenser, By Calling
Verrus at 604-676-1750,



Room : 493
 Folio # : 49566
 Cashier # : 533
 Reference # :
 Page # : 1 of 2

Ms Elenore Sturko

Surrey BC V3Z 0G1
 Canada

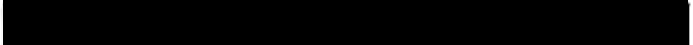
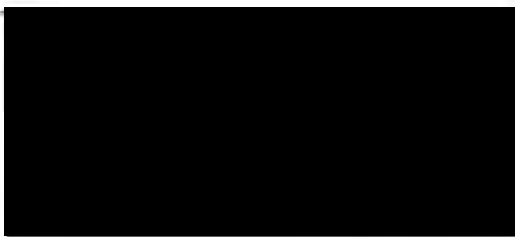
ALL Membership # :
 Group Name :
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 02-19-24
 Departure : 02-22-24

Date	Description	Additional Information	Charges	Credits
02-19-24	Room Charge		169.00	
02-19-24	Destination Marketing Fee 1% plus tax		1.69	
02-19-24	Hotel Room Tax		18.78	
02-19-24	Room GST		8.53	
02-19-24	Parking - Self		35.00	
02-20-24	Room Charge		189.00	
02-20-24	Destination Marketing Fee 1% plus tax		1.89	
02-20-24	Hotel Room Tax		21.00	
02-20-24	Room GST		9.54	
02-20-24	Parking - Self		35.00	
02-21-24	Room Charge		189.00	
02-21-24	Destination Marketing Fee 1% plus tax		1.89	
02-21-24	Hotel Room Tax		21.00	
02-21-24	Room GST		9.54	
02-21-24	Parking - Self		35.00	745.86
02-22-24	Mastercard	XXXXXXXXXXXX [Redacted]		[Redacted]

GST Summary	
Room	30.80
F&B	0.00
Other	5.00

Total Charges [Redacted]
 Total Credits [Redacted] 745.86



[REDACTED]

From: Elenore Sturko [REDACTED]
Sent: February 25, 2024 10:06 AM
To: [REDACTED]
Subject: Fwd: hangTag Parking Receipt

Begin forwarded message:

From: hangTag Support <support@hangtag.io>
Date: February 24, 2024 at 6:40:29 PM PST
To: elenoresturko@gmail.com
Subject: hangTag Parking Receipt



hangTag™ Parking Receipt

Purchase Number: 27928016
Account: [REDACTED]

Parking session details:

Start: 24-Feb-24 [REDACTED]
End: 24-Feb-24 [REDACTED]

Lot: [REDACTED]
Address: [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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51890
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** February 29, 2024
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
February 25, 2024	Dinner Only - Victoria	\$36.00
February 25, 2024	Ferry	\$179.00
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 29, 2024	Ferry	\$179.00
February 29, 2024	Hotel Victoria - With Receipts	\$1072.60
February 29, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1698.10

Date 01 Mar 2024

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*

ACCOUNTS OFFICE USE ONLY

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

Date _____

Signature _____

Spending Authority Signature

MLA E. STURKO

Tsawwassen
To
Swartz Bay

BC Ferries
1321 Grantham Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Master Card [REDACTED] 179.00
 AUTH 007653 66336176 0010012280 H
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 25 Feb 2024 [REDACTED]

1007052 443631
 102090

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
1321 Grantham Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

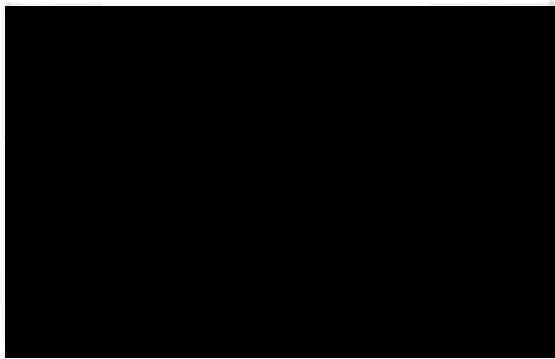
Master Card [REDACTED] 179.00
 AUTH 007653 66336650 0010011670 H
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 29 Feb 2024 [REDACTED]

1000031 898901
 102090

SEE REVERSE SIDE OF TICKET



Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : 421
 Reference # :
 Page # : 1 of 2

Ms Elenore Sturko



Canada

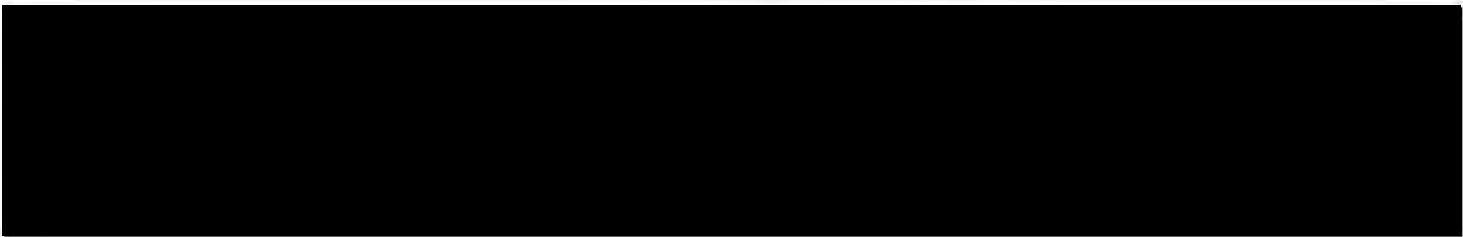


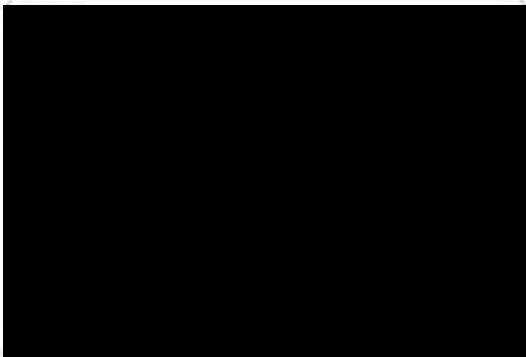
Group Name :

Company Name : PROVINCIAL GOVERNMENT

Arrival : 02-25-24
 Departure : 02-29-24

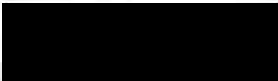
Date	Description	Additional Information	Charges	Credits
02-25-24	Room Charge		199.00	
02-25-24	Destination Marketing Fee 1% plus tax		1.99	
02-25-24	Hotel Room Tax		22.11	
02-25-24	Room GST		10.05	
02-25-24	Parking - Self		35.00	
02-26-24	Room Charge		199.00	
02-26-24	Destination Marketing Fee 1% plus tax		1.99	
02-26-24	Hotel Room Tax		22.11	
02-26-24	Room GST		10.05	
02-26-24	Parking - Self		35.00	
02-27-24	Room Charge		199.00	
02-27-24	Destination Marketing Fee 1% plus tax		1.99	
02-27-24	Hotel Room Tax		22.11	
02-27-24	Room GST		10.05	
02-27-24	Parking - Self		35.00	
02-28-24	Room Charge		199.00	
02-28-24	Destination Marketing Fee 1% plus tax		1.99	
02-28-24	Hotel Room Tax		22.11	
02-28-24	Room GST		10.05	
02-28-24	Parking - Self		35.00	
02-29-24	Mastercard	XXXXXXXXXX [REDACTED]		1,072.60





Room [REDACTED]
Folio # [REDACTED]
Cashier # : 421
Reference # :
Page # : 2 of 2

Ms Elenore Sturko



Canada



Group Name :

Company Name : PROVINCIAL GOVERNMENT

Arrival : 02-25-24
Departure : 02-29-24

GST Summary	
Room	40.20
F&B	0.00
Other	6.67
Total	46.87

Total Charges	1,072.60	
Total Credits		1,072.60
<hr/>		
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51918
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** March 08, 2024
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

all parking attached to hotel with receipts

Date	Expenses	Amount
March 01, 2024	26(km) Event - Surrey to White Rock - return	\$15.86
March 03, 2024	66(km)	\$40.26
March 07, 2024	66(km)	\$40.26
March 08, 2024	14(km) Event - Surrey to White Rock - return	\$8.54
March 01, 2024	Lunch only	\$27.00
March 03, 2024	Dinner Only - Victoria	\$36.00
March 03, 2024	Ferry	\$93.10 ✓
March 03, 2024	Parking	\$32.75 ✓
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 04, 2024	Parking	\$32.75 ✓
March 04, 2024	Parking	\$6.75 ✓
March 04, 2024	Parking	\$9.00 ✓
March 05, 2024	Breakfast & Dinner Only	\$48.50
March 05, 2024	Parking	\$9.00 ✓
March 05, 2024	Parking	\$32.75 ✓
March 06, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2024	Parking	\$32.75 ✓
March 07, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2024	Ferry	\$103.60 ✓
March 07, 2024	Hotel Victoria - With Receipts	\$547.73 ✓
March 07, 2024	Parking	\$9.00 ✓
Total Payable		\$1283.60




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51918

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** March 08, 2024

Constituency: Surrey South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>11 Mar 2024</u>	Signature 	

Sturko, Elenore VM135783 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or regulation.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date _____

Signature _____
Spending Authority Signature

MLA STURKO

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 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 01004J 66336651 0010015040 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET
107697

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03
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

TSA 03 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

RE: Reservation at [REDACTED]
[REDACTED] Victoria [REDACTED]
for Mar 3 - 7, 2024

MCA
STURICO

For your protection and safety, always communicate through Airbnb.



Hi Elenore, and thanks for your reservation!

I wanted to confirm your reservation at [REDACTED] Victoria [REDACTED] starting on 3 Mar 2024 for 4 nights with 1 guest .

Early bags drop off to the SUITE available upon request after 1130am

👉 Early check in only available as soon as the cleaning is completed (est. 3-3:45pm) and I will inform you by messages.

🕒 Please give me your estimated check-in hour when you have an idea, thank you!

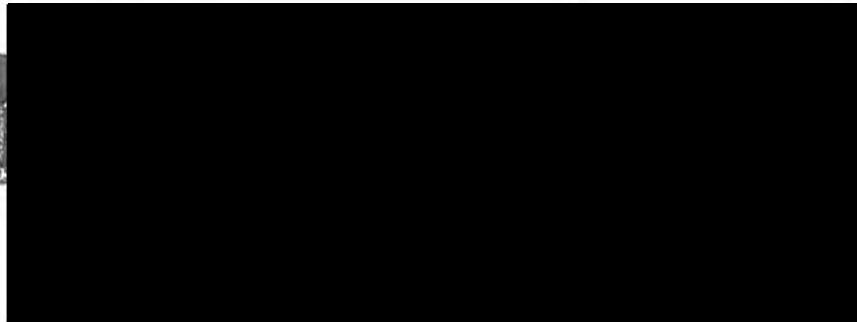
Travel guide

<https://abnb.me/mLrJYuWdXZ>

My Suggestions for Sight seeing

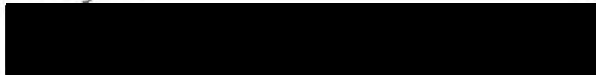
Your payments

Completed



Paid · Mar. 1

PayPal



Victoria · Mar. 3–Mar. 7

\$547.73

CAD

To find another payment, try our [Help Centre](#).

MCA STONKO

ROBBINS PARKING [REDACTED]

VICTORIA BC

CARD [REDACTED] *****
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2024/03/04
TIME 4651 [REDACTED]

RECEIPT NUMBER
H84066490-001-111-024-0

PURCHASE
TOTAL

\$6.75


Interac
A0000002771010
B4CA5014D0C05D19
8080008000-

APPROVED

AUTH# 250789 00-001
THANK YOU

CARDHOLDER COPY

MLA STURKO

 Parking Summary Details

Location [REDACTED]
Name [REDACTED]
Vendor Robbins Parking Victoria
Vehicle [REDACTED]

Parking started 3/3/2024 [REDACTED]
Expired 3/4/2024 [REDACTED]

Amount paid \$32.75

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

 Parking Summary Details

Location [REDACTED]
Name [REDACTED]
Vendor Robbins Parking Victoria
Vehicle [REDACTED]

Parking started 3/4/2024 [REDACTED]
Expired 3/5/2024 [REDACTED]

Amount paid \$32.75

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

Receipt

MLA STURKO

Session

Victoria, BC

Mar. 5

Mar. 5

16 Hours

Payment

\$9.00

\$8.50

\$0.50

Resend to Email

Receipt

MCA STURKO

[Redacted]

Session

[Redacted]

[Redacted]

Victoria, BC

Mar. 4

[Redacted]

Mar. 4

16 Hours

[Redacted]

Payment

\$9.00

\$8.50

\$0.50

[Redacted]

Resend to Email

MLA STURKO

 Parking Summary Details

Location [REDACTED]
Name [REDACTED]
Vendor Robbins Parking Victoria
Vehicle [REDACTED]

Parking started 3/5/2024 [REDACTED]
Expired 3/6/2024 [REDACTED]

Amount paid \$32.75

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

 Parking Summary Details

Location [REDACTED]
Name [REDACTED]
Vendor Robbins Parking Victoria
Vehicle [REDACTED]

Parking started 3/6/2024 [REDACTED]
Expired 3/7/2024 [REDACTED]

Amount paid \$32.75

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

MLA STURK

[Redacted]

Session

[Redacted]

[Redacted]

Victoria, BC

Mar. 7

[Redacted]

Mar. 7

15 Hours

[Redacted]

Payment

\$9.00

\$8.50

\$0.50

[Redacted]

Resend to Email



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52040
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** March 18, 2024
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria/Vancouver
Trip Details: MLA travel for sitting of the Legislature
 MLA travel for media/events/meetings

Date	Expenses	Amount
March 10, 2024	66(km)	\$40.26
March 14, 2024	66(km)	\$40.26
March 16, 2024	96(km) Home to Richmond, to Vancouver - return	\$58.56
March 18, 2024	106(km) Conference - Surrey South to DT Vancouver - return	\$64.66
March 10, 2024	Dinner Only - Victoria	\$36.00
March 10, 2024	Ferry	\$103.60 —
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	Ferry	\$108.60 —
March 14, 2024	Hotel Victoria - With Receipts with parking	\$722.95
March 14, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 16, 2024	Lunch only	\$27.00
March 16, 2024	Parking	\$12.30 —
March 18, 2024	Lunch only	\$27.00
March 18, 2024	Parking	\$18.00 —
March 16, 2024	Parking	6.00

Total Payable [REDACTED] 496.69

Date 18 Mar 2024

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*

Parking Summary Details

Location [REDACTED]
 Name [REDACTED]
 Vendor Robbins Parking Victoria
 Vehicle [REDACTED]

Parking started 3/10/2024 [REDACTED]
 Expired 3/11/2024 [REDACTED]

Amount paid \$32.75

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

Parking Summary Details

Location [REDACTED]
 Name [REDACTED]
 Vendor Robbins Parking Victoria
 Vehicle [REDACTED]

Parking started 3/11/2024 [REDACTED]
 Expired 3/12/2024 [REDACTED]

Amount paid \$32.75

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

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

LANE 43

RECEIPT - PLEASE RETAIN
 PURCHASE 2024/03/10
 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		85.60
***** [REDACTED]		
AUTH 08319J 66338164 0010013928 H		
MASTERCARD		
A8000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
 TSA 10 Mar 2024 [REDACTED]

1007126 602045
 SEE REVERSE FOR USE OF TICKET

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

LANE 04

RECEIPT - PLEASE RETAIN
 PURCHASE 2024/03/14
 BOOKING [REDACTED]
 REF#: [REDACTED]

Reservation Only

1	Reservation fee	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		85.60
***** [REDACTED]		
AUTH 0639J 66336021 0010013858 H		
MASTERCARD		
A8000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
 TSA 14 Mar 2024 [REDACTED]

00000000041010
 SEE REVERSE FOR USE OF TICKET

10:34



Receipt [REDACTED]



March 11, 2024

Session

Zone ID [REDACTED]

Location [REDACTED]
Victoria, BC

Starting Time

Mar. 11 [REDACTED]

Ending Time

Mar. 11 [REDACTED]

Duration

16 Hours

Vehicle [REDACTED]

Payment

Total Charged

\$9.00

Parking

\$8.50

Fees

\$0.50

Charged To

MASTERCARD [REDACTED]

Resend to Email

10:37



MY ACTIVITY

One time parking

Subscriptions

Active

History

Waiting list

Hourly

\$33.68



CVA707 - 481 Kingston Street



From March 12, 2024 [REDACTED] AM

To March 12, 2024 [REDACTED] PM



Hourly

\$33.68



CVA707 - 481 Kingston Street

Hourly Rates

\$22.57



CVA208 - Sheraton Wall Centre

Daily Rates

\$20.55



CVA088 - Westin Bayshore

Day Max to 6:00 PM

\$23.48



CVA034 - Canada Place



Home



My QR code



Scan Ticket



My Account



Parking Summary Details

Location

Name

Vendor

Robbins Parking Victoria

Vehicle

Parking started

3/12/2024

Expired

3/13/2024

Amount paid

\$32.75

Thank you for using PayByPhone!

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

Parking Summary Details

Location

Name

Vendor

Robbins Parking Victoria

Vehicle

Parking started

3/13/2024

Expired

3/14/2024

Amount paid

\$31.75

Thank you for using PayByPhone!

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

Your payments

Completed



Paid · Mar. 1
PayPal

\$550.27
CAD

[REDACTED]
Victoria · Mar. 10–Mar. 14



[REDACTED]

To find another payment, try our [Help Centre](#).



Parking Summary Details

Location

Space

Name

Vendor

City of Vancouver

Vehicle

Parking started

3/16/2024

Expired

3/16/2024

Amount paid

\$12.30

Thank you for using PayByPhone!

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

RECEIPT
Street Parking
City of Richmond
www.richmond.ca

Licence Plate Number

Expiration Date/Time

MAR 16, 2024

Purchase Date/Time: Mar 16, 2024
Total Due: \$6.00 Rate: \$6.00 For 2 Hours
Total Paid: \$6.00 Pmt Type: CC (Swipe)
Ticket #: 00016240
S/N #
Setting
Mach Name

**** /isa

Auth #: 06496F

Thank You!
Please come again

PARKING RECEIPT
RECUE STATIONERS



hangTag™ Parking Receipt

Purchase Number: 28318468

Account: [REDACTED]

Parking session details:

Start: 18-Mar-24 [REDACTED]

End: 18-Mar-24 [REDACTED]

Lot: [REDACTED]

Address: , Vancouver, BC, [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total Amount: \$18.00

Taxes: \$4.18 (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**