

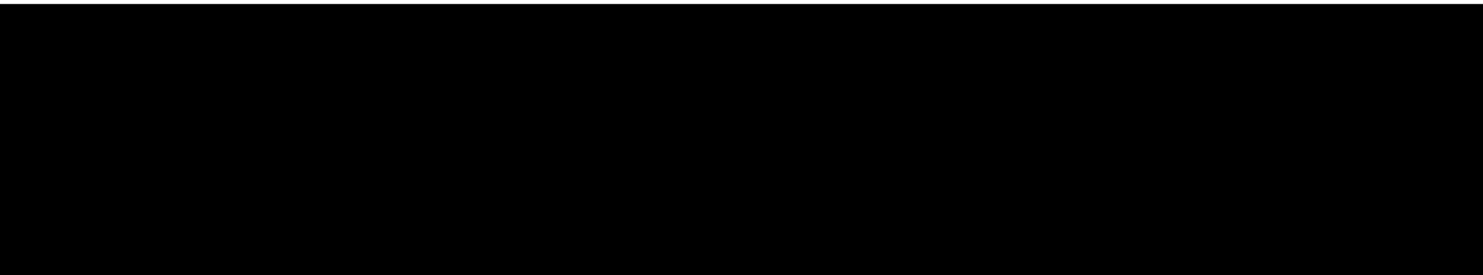
Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 04/01/24  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 04/08/24  
 A/R Number

Date	Description		Debit	Credit
04/01/24	Room Charge		179.00	
04/01/24	Destination Marketing Fee		1.79	
04/01/24	Provincial Room Tax		19.89	
04/01/24	Room GST		9.04	
04/02/24	Room Charge		179.00	
04/02/24	Destination Marketing Fee		1.79	
04/02/24	Provincial Room Tax		19.89	
04/02/24	Room GST		9.04	
04/03/24	Room Charge		179.00	
04/03/24	Destination Marketing Fee		1.79	
04/03/24	Provincial Room Tax		19.89	
04/03/24	Room GST		9.04	
04/04/24	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		629.16
Room H/GST Total - 27.12		<b>Total</b>	<b>629.16</b>	<b>629.16</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>	



Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/01  
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 085324 66338181 0010014470 H

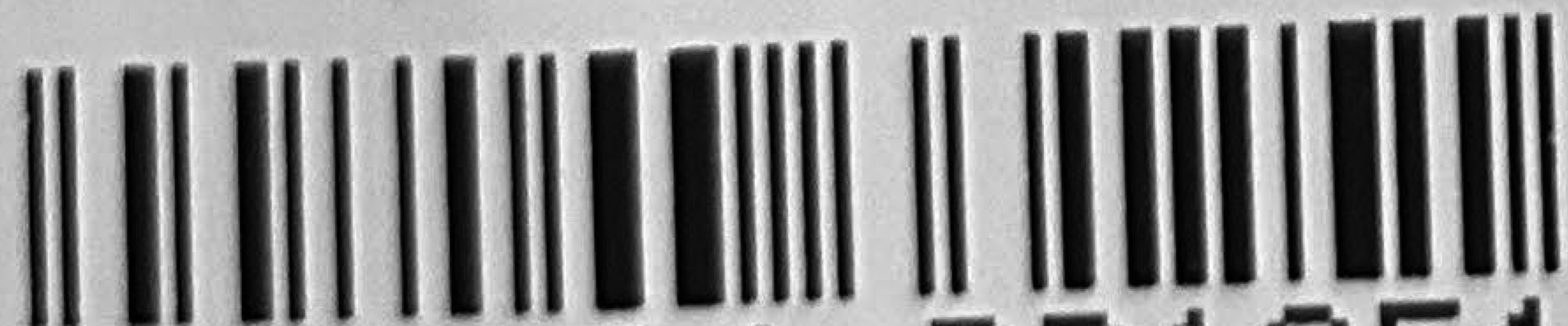
Mastercard  
A0000000041010 / 0000008001 /  
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 01 Apr 2024 [REDACTED]



1007104 331251  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/04  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Master Card  
\*\*\*\*\* [REDACTED] 89.90

AUTH 022767 66335546 0010018110 H

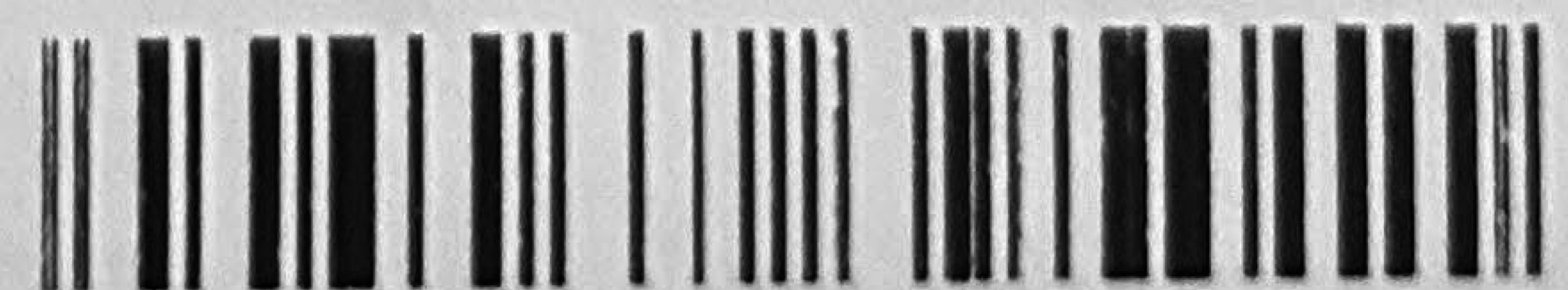
Mastercard  
A0000000041010 / 0000008001 /  
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 04 Apr 2024 [REDACTED]



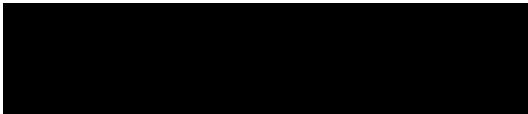
1005038 395011  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52187  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** April 07, 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
April 07, 2024	42(km) Constituency to Tsawwassen Ferry Terminal	\$26.46
April 07, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
April 11, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.79
April 11, 2024	42(km) Tsawwassen Ferry Terminal to Constituency	\$26.46
April 07, 2024	Dinner Only - Victoria	\$36.00
April 07, 2024	Ferry Tsawwassen to Swartz Bay	\$107.90
April 08, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	Breakfast Only - Victoria	\$27.00
April 11, 2024	Ferry Swartz Bay to Tsawwassen	\$107.90
April 11, 2024	[REDACTED] Hotel Victoria - With Receipts	\$838.88
April 11, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1382.68</b>



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/04/07**  
**BOOKING- [REDACTED]**  
**REF#: [REDACTED]**

Reservation Only	
1	Reservation fe 18.00
20	Undersize Vehi 67.40
1	Adult 19.10
	Fuel Surcharg 3.40
<b>Total 107.90</b>	
<b>Prepayment 18.00</b>	
Master Card	
***** [REDACTED]	89.90
AUTH 017056 663 [REDACTED]	0016720 H
Mastercard	
0000000041010 / 0000000001 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
<b>CHANGE DUE</b>	<b>0.00</b>

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 07 Apr 2024 [REDACTED]



1007085 126365

SEE REVERSE FOR DETAILS OF TICKET

Swartz Bay  
To  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/11  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Master Card

\*\*\*\*\* [REDACTED] 89.90

ALTH 026405 6633 [REDACTED] 0010011460 H

Mastercard

AE000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 11 Apr 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

1005047 499939

94186

Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 04/07/24  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 04/11/24  
 A/R Number

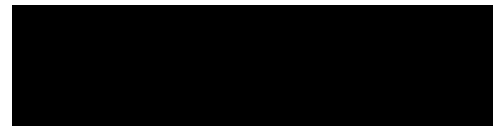
Date	Description		Debit	Credit
04/07/24	Room Charge		179.00	
04/07/24	Destination Marketing Fee		1.79	
04/07/24	Provincial Room Tax		19.89	
04/07/24	Room GST		9.04	
04/08/24	Room Charge		179.00	
04/08/24	Destination Marketing Fee		1.79	
04/08/24	Provincial Room Tax		19.89	
04/08/24	Room GST		9.04	
04/09/24	Room Charge		179.00	
04/09/24	Destination Marketing Fee		1.79	
04/09/24	Provincial Room Tax		19.89	
04/09/24	Room GST		9.04	
04/10/24	Room Charge		179.00	
04/10/24	Destination Marketing Fee		1.79	
04/10/24	Provincial Room Tax		19.89	
04/10/24	Room GST		9.04	
04/11/24	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		838.88
Room H/GST Total - 36.16			<b>Total</b>	<b>838.88</b>
Other H/GST Total - 0.00				<b>838.88</b>
[REDACTED]			<b>Balance</b>	<b>0.00</b>



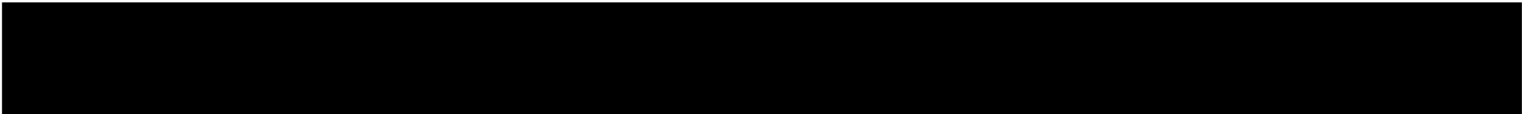
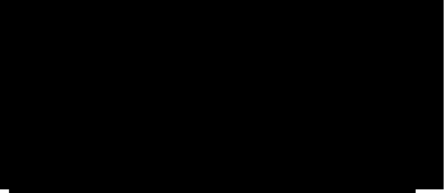
# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52338  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** April 21, 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
April 21, 2024	42(km) Home to Tsawwassen Ferry Terminal	\$26.46
April 21, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
April 26, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.79
April 26, 2024	42(km) Tsawwassen Ferry Terminal to Home	\$26.46
April 21, 2024	Dinner Only - Victoria	\$36.00
April 21, 2024	Ferry Tsawwassen to Swartz Bay	\$107.90
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 26, 2024	Ferry Swartz Bay to Tsawwassen	\$107.90
April 26, 2024	Hotel Victoria - With Receipts [REDACTED]	\$1048.60
<b>Total Payable</b>		<b>\$1665.90</b>







Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 04/21/24  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 04/26/24  
 A/R Number

Date	Description		Debit	Credit
04/21/24	Room Charge		179.00	
04/21/24	Destination Marketing Fee		1.79	
04/21/24	Provincial Room Tax		19.89	
04/21/24	Room GST		9.04	
04/22/24	Room Charge		179.00	
04/22/24	Destination Marketing Fee		1.79	
04/22/24	Provincial Room Tax		19.89	
04/22/24	Room GST		9.04	
04/23/24	Room Charge		179.00	
04/23/24	Destination Marketing Fee		1.79	
04/23/24	Provincial Room Tax		19.89	
04/23/24	Room GST		9.04	
04/24/24	Room Charge		179.00	
04/24/24	Destination Marketing Fee		1.79	
04/24/24	Provincial Room Tax		19.89	
04/24/24	Room GST		9.04	
04/25/24	Room Charge		179.00	
04/25/24	Destination Marketing Fee		1.79	
04/25/24	Provincial Room Tax		19.89	
04/25/24	Room GST		9.04	
04/26/24	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		1,048.60
Room H/GST Total - 45.20		<b>Total</b>	<b>1,048.60</b>	<b>1,048.60</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>	



Swartz Bay  
To  
**Tsawwassen**  
**BCFerries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8N 8B7

**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/04/26**  
**BOOKING#** [REDACTED]  
**REF#:** [REDACTED]

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90  
Prepayment 18.00

Master Card [REDACTED] 89.90  
\*\*\*\*\*  
AUTH 844724 663 [REDACTED] 0018278 H

Mastercard  
R000000041018 / 000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SMB 26 Apr 2024



SEE REVERSE SIDE OF TICKET  
100708

Tsawwassen  
To  
Swartz Bay  
**BCFerries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8N 8B7

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/04/21**  
**BOOKING#** [REDACTED]  
**REF#:** [REDACTED]

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90  
Prepayment 18.00

Master Card [REDACTED] 89.90  
\*\*\*\*\*  
AUTH 841912 6633 [REDACTED] 0013960 H

Mastercard  
R000000041018 / 000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 21 Apr 2024



1007094 643679  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52363  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** April 28, 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
April 28, 2024	42(km) Home to Tsawwassen Ferry Terminal	\$26.46
April 28, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
May 02, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.79
May 02, 2024	45(km) Tsawwassen Ferry Terminal to Home	\$28.35
April 28, 2024	Dinner Only - Victoria	\$36.00
April 28, 2024	Ferry Tsawwassen to Swartz Bay	\$188.00
April 29, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	Breakfast Only - Victoria	\$27.00
May 02, 2024	Ferry Swartz Bay to Tsawwassen	\$107.90
May 02, 2024	Hotel Victoria - With Receipts Hotel [REDACTED]	\$838.88
May 02, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1455.67</b>



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

**Claim Number:** 52363

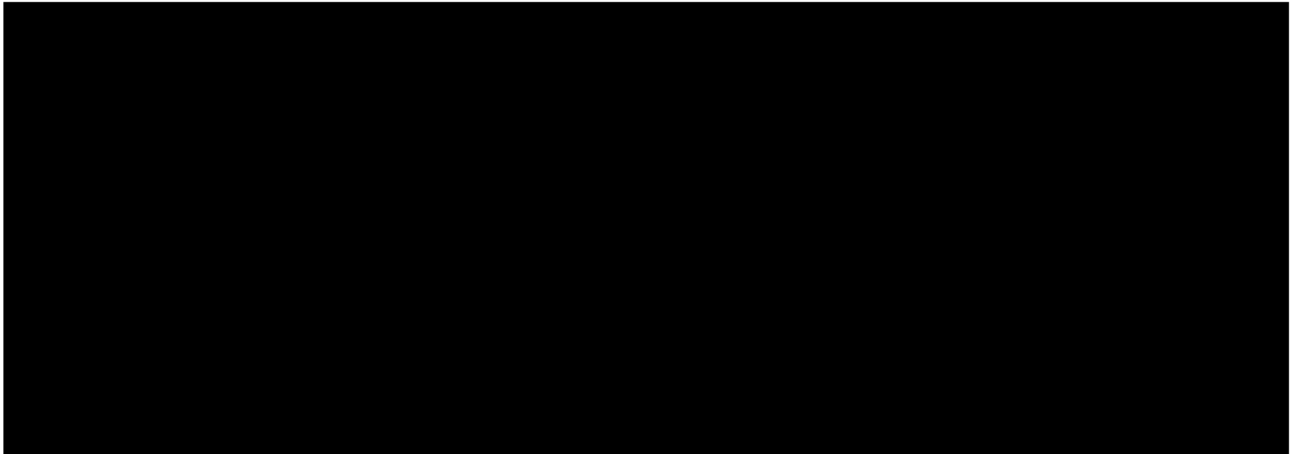
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** April 28, 2024

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]

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



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 42**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/04/28**

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Loadi	98.10
	Fuel Surcharg	3.40

**Total 188.00**

Master Card

\*\*\*\*\* [REDACTED] 188.00

AUTH 074579 66338182 0010012840 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

TSA 28 Apr 2024 [REDACTED]



1007110 119386  
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 2024/05/02  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Master Card  
\*\*\*\*\* [REDACTED] 89.90

AUTH 091723 66336651 0010014350 H

Mastercard

A0000000041010 / 0000008001 /

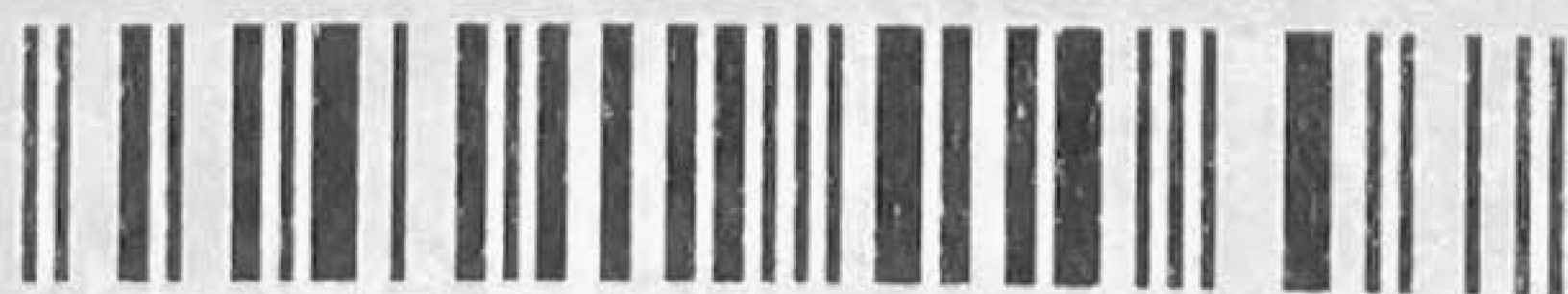
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 02 May 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET  
109552

Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 04/28/24  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 34  
 Billing Date : 05/02/24  
 A/R Number

Date	Description		Debit	Credit
04/28/24	Room Charge		179.00	
04/28/24	Destination Marketing Fee		1.79	
04/28/24	Provincial Room Tax		19.89	
04/28/24	Room GST		9.04	
04/29/24	Room Charge		179.00	
04/29/24	Destination Marketing Fee		1.79	
04/29/24	Provincial Room Tax		19.89	
04/29/24	Room GST		9.04	
04/30/24	Room Charge		179.00	
04/30/24	Destination Marketing Fee		1.79	
04/30/24	Provincial Room Tax		19.89	
04/30/24	Room GST		9.04	
05/01/24	Room Charge		179.00	
05/01/24	Destination Marketing Fee		1.79	
05/01/24	Provincial Room Tax		19.89	
05/01/24	Room GST		9.04	
05/02/24	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		838.88
Room H/GST Total - 36.16		<b>Total</b>	<b>838.88</b>	<b>838.88</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>	



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52402  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** May 05, 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
May 05, 2024	42(km) Home to Tsawwassen Ferry Terminal	\$26.46
May 05, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
May 09, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.79
May 09, 2024	42(km) Tsawwassen Ferry Terminal to Home	\$26.46
May 05, 2024	Dinner Only - Victoria	\$36.00
May 05, 2024	Ferry Tsawwassen to Swartz Bay	\$117.90
May 06, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 09, 2024	Ferry Swartz Bay to Tsawwassen	\$107.90
May 09, 2024	Hotel Victoria - With Receipts Hotel [REDACTED]	\$838.88
May 09, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1396.18</b>





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52402

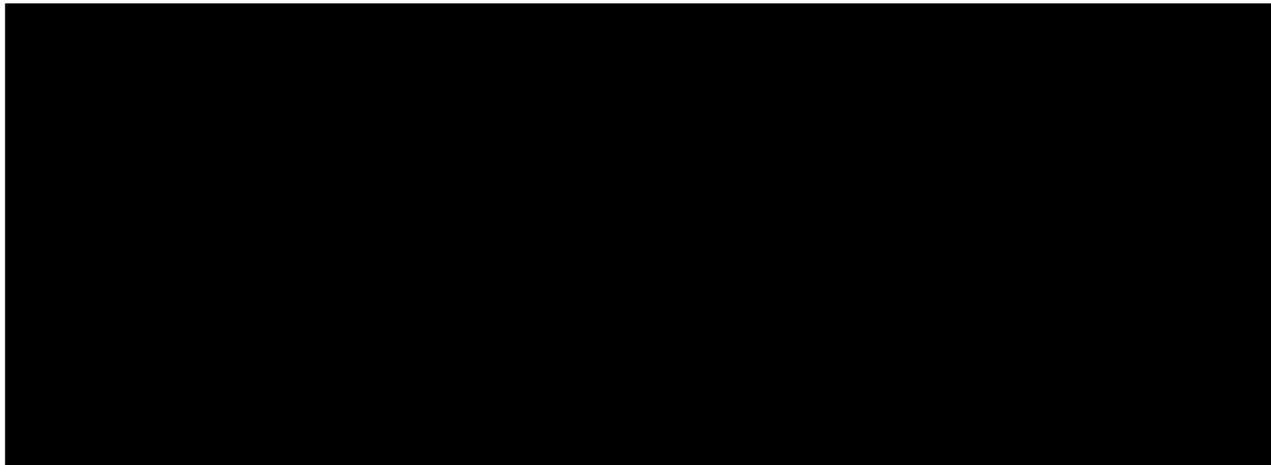
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** May 05, 2024

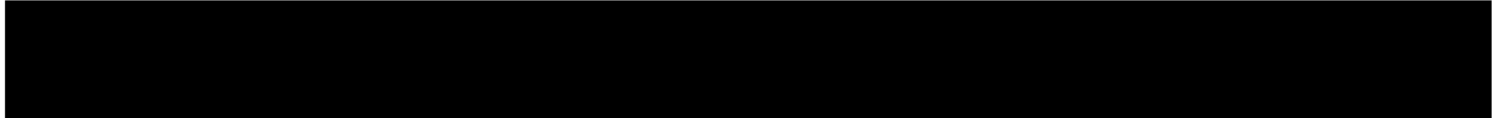
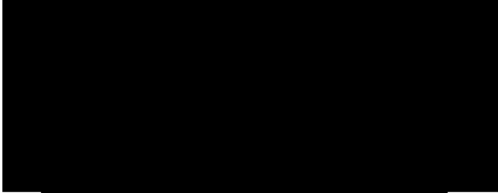
**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
[Redacted]		

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 :

Arrival Date : 05/05/24

Invoice No. :

Folio No. :

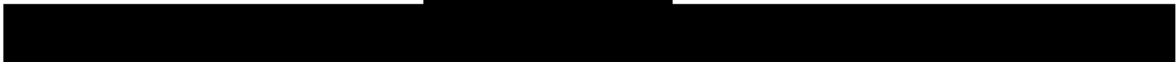
Conf. No. :

Cashier No. : 93

Billing Date : 05/09/24

A/R Number

Date	Description		Debit	Credit
05/05/24	Room Charge		179.00	
05/05/24	Destination Marketing Fee		1.79	
05/05/24	Provincial Room Tax		19.89	
05/05/24	Room GST		9.04	
05/06/24	Room Charge		179.00	
05/06/24	Destination Marketing Fee		1.79	
05/06/24	Provincial Room Tax		19.89	
05/06/24	Room GST		9.04	
05/07/24	Room Charge		179.00	
05/07/24	Destination Marketing Fee		1.79	
05/07/24	Provincial Room Tax		19.89	
05/07/24	Room GST		9.04	
05/08/24	Room Charge		179.00	
05/08/24	Destination Marketing Fee		1.79	
05/08/24	Provincial Room Tax		19.89	
05/08/24	Room GST		9.04	
05/09/24	Mastercard	XXXXXXXXXX		838.88
Room H/GST Total - 36.16		<b>Total</b>	<b>838.88</b>	<b>838.88</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>	



Tsawwassen  
To  
Swartz Bay



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

**LANE 41**

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fe	18.00
2	Res Change Fee	10.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 117.90

Prepayment 28.00

Master Card

\*\*\*\*\* [REDACTED] 89.90

AUTH 009486 66338179 0010015860 H

Mastercard

A0000000041010 / 0000008001 /

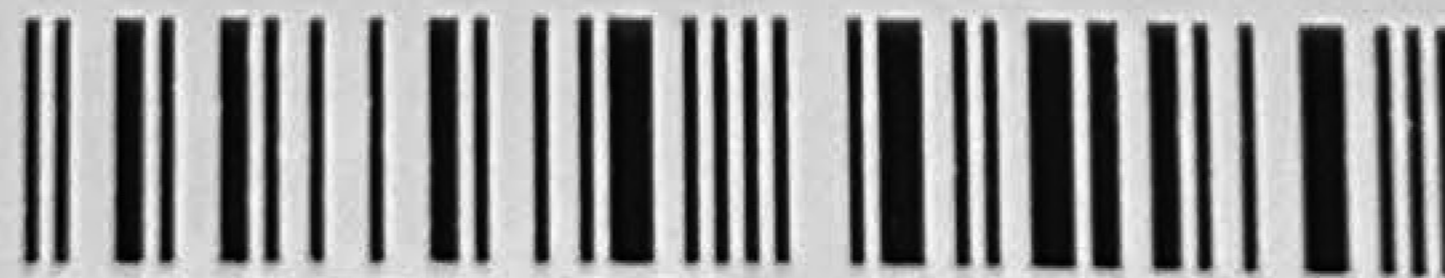
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 05 May 2024 [REDACTED]



1007085 305180

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0E7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/09  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

Reservation fe	18.00
20' Undersize Vehi	67.40
Adult	19.10
Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Master Card  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 89.90

AUTH 010309 66330646 0010015020 H

Mastercard

00000000041010 / 0000000001 /

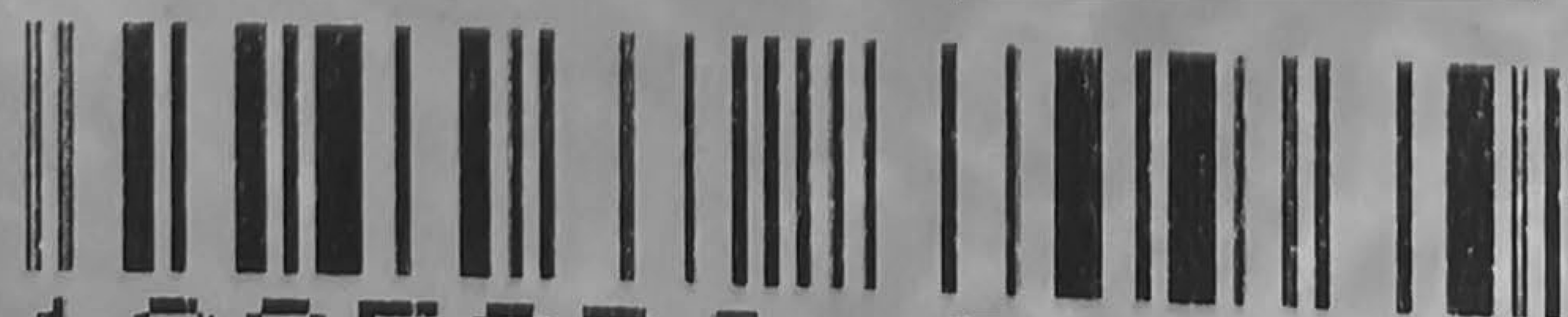
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 09 May 2024 [REDACTED]



1005038 670965

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52480  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** May 12, 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
May 12, 2024	42(km) Home to Tsawwassen Ferry Terminal	\$26.46
May 12, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
May 16, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.79
May 16, 2024	42(km) Tsawwassen Ferry Terminal to Home	\$26.46
May 12, 2024	Dinner Only - Victoria	\$36.00
May 12, 2024	Ferry Tsawwassen to Swartz Bay	\$112.90
May 13, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Breakfast Only - Victoria	\$27.00
May 16, 2024	Ferry Swartz Bay to Tsawwassen	\$112.90
May 16, 2024	Hotel [REDACTED] - With Receipts	\$860.93
<b>Total Payable</b>		<b>\$1402.23</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52480

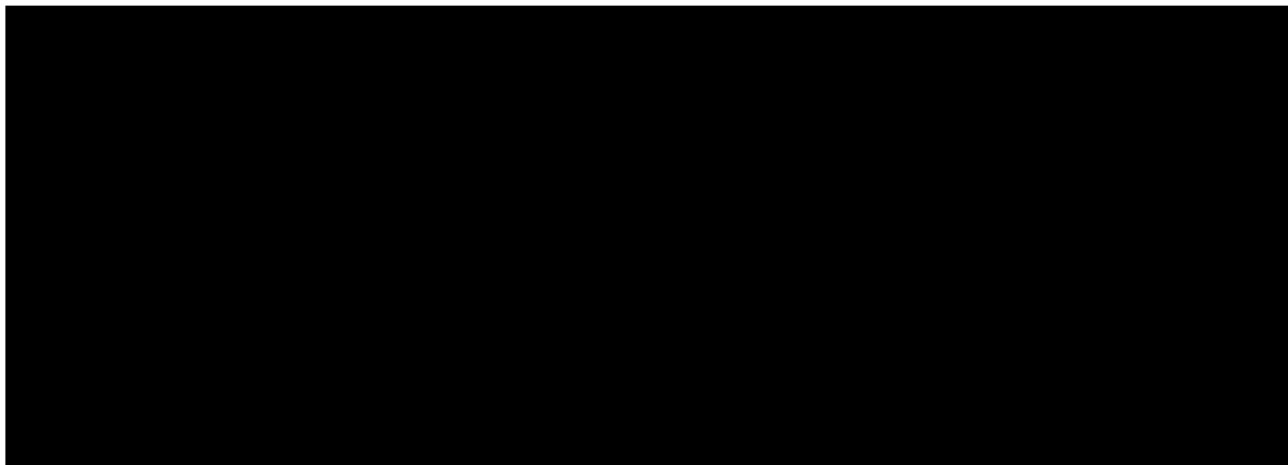
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** May 12, 2024

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
[Redacted]		

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



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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/12  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 112.90

Prepayment 23.00

Master Card  
\*\*\*\*\* [REDACTED] 89.90

AUTH 080775 66338184 0010019310 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 12 May 2024 [REDACTED]



1007136 748805  
SEE REVERSE SIDE OF TICKET

Swartz Bay

To

Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/16

BOOKING

REF#: [REDACTED]

Reservation Only

Reservation fe	18.00
Res Change Fee	5.00
0' Undersize Vehi	67.40
Adult	19.10
Fuel Surcharg	3.40

Total 112.90

repayment 23.00

aster Card

\*\*\*\*\* [REDACTED] 89.90

UTH 010584 66336651 0010015680 H

astercard

0000000041010 / 0000008001 /

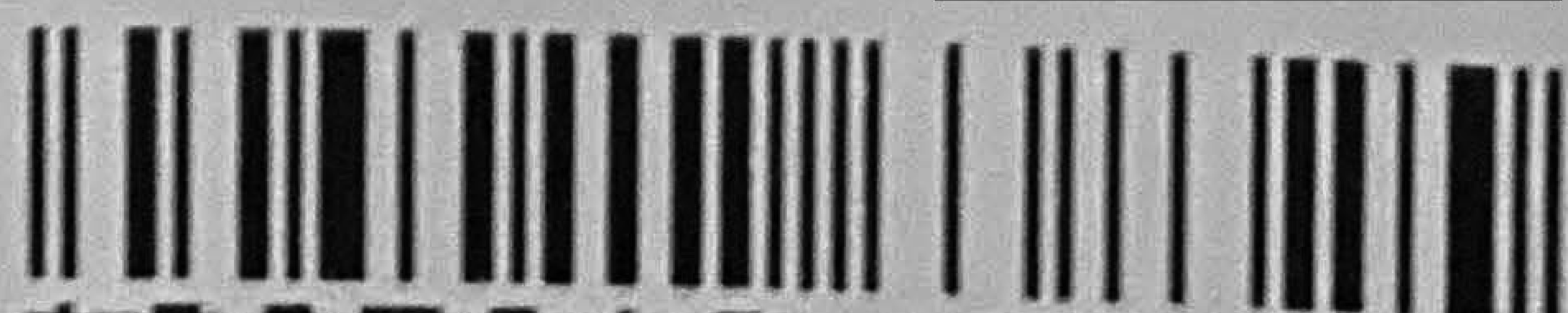
NO SIGNATURE TRANSACTION

ALL APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 16 May 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

110414



Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]  
Arrival Date : 05/12/24  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 05/16/24  
A/R Number

Date	Description	Debit	Credit
05/12/24	Room Charge	179.00	
05/12/24	Destination Marketing Fee	1.79	
05/12/24	Provincial Room Tax	19.89	
05/12/24	Room GST	9.04	
05/13/24	Room Charge	179.00	
05/13/24	Destination Marketing Fee	1.79	
05/13/24	Provincial Room Tax	19.89	
05/13/24	Room GST	9.04	
05/14/24	Room Charge	179.00	
05/14/24	Destination Marketing Fee	1.79	
05/14/24	Provincial Room Tax	19.89	
05/14/24	Room GST	9.04	
05/15/24	Room Charge	179.00	
05/15/24	Destination Marketing Fee	1.79	
05/15/24	Provincial Room Tax	19.89	
05/15/24	Room GST	9.04	
05/15/24	Parking Charges	21.00	
05/15/24	GST	1.05	
05/16/24	Mastercard	XXXXXXXXXX [REDACTED] XX/XX	860.93
Room H/GST Total - 36.16		<b>Total</b>	<b>860.93</b>
Other H/GST Total - 1.05			<b>860.93</b>
[REDACTED]		<b>Balance</b>	<b>0.00</b>





Mr. Mike Starchuk  
Canada

Company Name : New Democrat BC Government Caucus  
Group Name : NDP Government Caucus Meeting  
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	199.00	
05-27-24	Room GST - 5%	9.95	
05-27-24	Hotel Room Tax - 8%	15.92	
05-27-24	MRDT - 3%	5.97	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	199.00	
05-28-24	Room GST - 5%	9.95	
05-28-24	Hotel Room Tax - 8%	15.92	
05-28-24	MRDT - 3%	5.97	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	Mastercard XXXXXXXXXXXX XX/XX		465.88
		<b>Total Charges</b>	<b>465.88</b>
		<b>Total Credits</b>	<b>465.88</b>
		<b>Balance</b>	<b>0.00</b>