



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52295
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** April 01, 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
April 01, 2024	255(km) Travel from Pemberton home to Victoria home via Horseshoe Bay to Departure Bay ferries	\$160.65
April 04, 2024	233(km) Travel Victoria home to Pemberton home via Tsawwassen ferry	\$146.79
April 08, 2024	255(km) Travel from Pemberton home to Victoria home via Horseshoe Bay to Departure Bay ferries	\$160.65
April 11, 2024	233(km) Travel Victoria home to Pemberton home via Tsawwassen ferry	\$146.79
April 01, 2024	Ferry Horseshoe Bay ferry to Departure Bay Nanaimo	\$103.85
April 01, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 03, 2024	MLA Per Diem - Victoria	\$61.00
April 04, 2024	Ferry Swartz Bay to Tsawwassen ferry terminals	\$107.90
April 04, 2024	MLA Per Diem - Victoria	\$61.00
April 04, 2024	Parking	\$7.50
April 08, 2024	Ferry Horseshoe Bay ferry to Departure Bay Nanaimo	\$115.15
April 08, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	MLA Per Diem - Victoria	\$61.00
April 11, 2024	Ferry Swartz Bay to Tsawwassen ferry terminals	\$109.90 -109.90

Horseshoe Bay
To
Name: [REDACTED] **BC Ferries**

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

LANE 04

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
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa
***** [REDACTED] 85.85

AUTH 076201 66338142 0010010200 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 01 Apr 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

1003065 958441
97034

To
Tsawwassen



LANE 02

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

Visa ***** [REDACTED] 89.90

AUTH 091441 66336650 0010010850 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Apr 2024 [REDACTED]



1005022 211129
110673

SEE REVERSE SIDE OF TICKET

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 119043794

Space [REDACTED]

Start: Thu., Apr. 4 2024 [REDACTED]

End: Thu., Apr. 4 2024 [REDACTED]

Payment Info: ParkVictoria Wallet

Parking Fee: \$7.50

Total Fee: \$7.50

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY
Passport

Horseshoe Bay
To
Nanaimo (Dep. Bay)

BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25

Total 115.15

Prepayment 25.00

Visa
***** [REDACTED] 90.15

AUTH 01756I 66330173 0010010610 H

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 08 Apr 2024 [REDACTED]



1003073 117292

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 2024/04/11

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

Reservation fe	20.00
20' Undersize Vehi	67.40
Adult	19.10
Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

Visa
***** [REDACTED] 89.90

MONTH 071781 66335646 0010014230 H

VISA CREDIT

10000000031010 / /

NO SIGNATURE TRANSACTION

IF APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWE 11 Apr 2024 [REDACTED]



1005038 442616

SEE REVERSE SIDE OF TICKET

[REDACTED]

From: Jordan Sturdy [REDACTED]
Sent: April 11, 2024 5:09 PM
To: [REDACTED]
Subject: FW: Your ParkVictoria account has been reloaded

From: donotreply@gopassport.com <donotreply@gopassport.com>
Sent: Thursday, April 11, 2024 [REDACTED]
To: Jordan Sturdy [REDACTED]
Subject: Your ParkVictoria account has been reloaded



Your ParkVictoria Wallet has been reloaded!

Below are the details of the transaction:

Transaction Number: 4012946 [REDACTED]
Transaction Date: Thu., Apr. 11, [REDACTED]
Amount Charged: \$10.00
Payment Method [REDACTED]
Account Balance: \$16.82

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY
Passport

[REDACTED]

From: Jordan Sturdy [REDACTED]
Sent: April 11, 2024 [REDACTED]
To: [REDACTED]
Subject: Fwd: Parking Receipt - ParkVictoria

Jordan Sturdy
[REDACTED]

Begin forwarded message:

From: donotreply@gopassport.com
Date: April 11, 2024 at [REDACTED]
To: Jordan Sturdy [REDACTED]
Subject: Parking Receipt - ParkVictoria
Reply-To: donotreply@gopassport.com



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 119452941
Space [REDACTED]
Start: Thu., Apr. 11 2024 [REDACTED]
End: Thu., Apr. 11 2024, [REDACTED]
Payment Info: ParkVictoria Wallet
Parking Fee: \$2.50
Total Fee: \$2.50

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52412
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** April 21, 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
April 21, 2024	233(km) Travel from Pemberton home to Victoria home via Tsawwassen Ferry	\$146.79
April 25, 2024	260(km) Travel from Victoria home to Pemberton home via Nanaimo Departure Bay	\$163.80
April 21, 2024	Ferry Tsawwassen ferry	\$188.00
April 21, 2024	Lunch and Dinner Only-Victoria	\$48.50
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	Ferry Departure Bay Ferry to Horseshoe Bay Ferry	\$110.15
April 25, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Parking RWR	\$10.00
April 25, 2024	Parking RWR	\$7.50
Total		\$918.74

Date 06 May 2024

Signature _____

Sturdy
 certifi
 correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Claim 52412
APR 21

Tsawwassen
To
Swartz Bay

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/21

1	Priority Load	98.10
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
Total		188.00

Master Card
***** [REDACTED] 188.00

AUTH 023438 66338178 0010012388 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Apr 2024 [REDACTED]



1007074 769726
SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 22

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/25

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25

Total 110.15

Prepayment 20.00

Visa ***** [REDACTED] 90.15

AUTH 022551 66358150 0010013200 H

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 25 Apr 2024 [REDACTED]



1001028 246134
106898

SEE REVERSE SIDE OF TICKET

Jordan Sturdy

From: donotreply@gopassport.com
Sent: April 25, 2024 [REDACTED]
To: Jordan Sturdy
Subject: Parking Receipt - ParkVictoria

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 120239639

Space [REDACTED]

Start: Thu., Apr. 25 2024 [REDACTED]

End: Thu., Apr. 25 2024, [REDACTED]

Payment Info: ParkVictoria Wallet

Parking Fee: \$7.50

Total Fee: \$7.50

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY
Passport

Jordan Sturdy

From: donotreply@gopassport.com
Sent: April 25, 2024 [REDACTED]
To: Jordan Sturdy
Subject: Your ParkVictoria account has been reloaded

ParkVictoria



Your ParkVictoria Wallet has been reloaded!

Below are the details of the transaction:

Transaction Number: 4027748

Transaction Date: Thu., Apr. 25 [REDACTED]

Amount Charged: \$10.00

Payment Method [REDACTED]

Account Balance: \$16.82

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY
Passport



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52415
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** April 28, 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
April 28, 2024	260(km) Travel Pemberton home to Victoria home via Horseshoe Bay ferry	\$163.80
May 01, 2024	260(km) Travel Victoria home to Pemberton home via Horseshoe Bay	\$163.80
April 28, 2024	Ferry Horseshoe Bay to Departure Bay	\$90.15
April 28, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	Ferry Nanaimo Departure Bay to Horseshoe Bay	\$110.15
May 01, 2024	MLA Per Diem	\$61.00
Payable		\$759.40

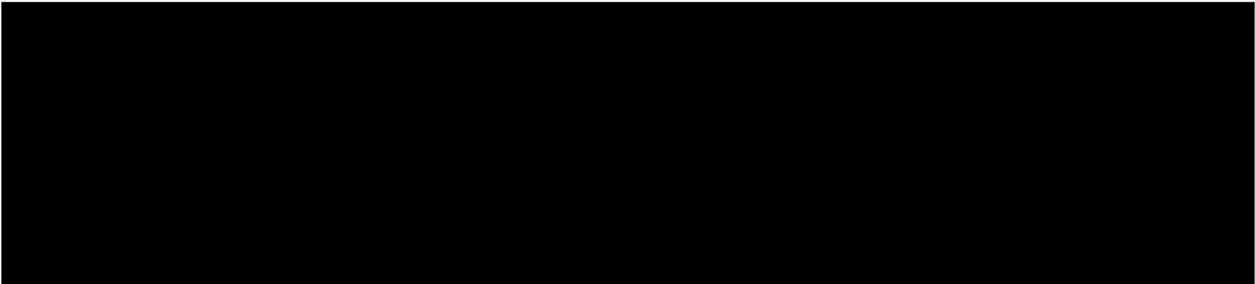
Date 06 May 2024

Signature

[REDACTED SIGNATURE]

RWR

*paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Claim 52415



Horseshoe Bay
To
Nanaimo (Dep. Bay)



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25
Total		90.15

Master Card
***** [REDACTED] 90.15

AUTH 067538 66338143 0010014980 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 28 Apr 2024 [REDACTED]



1003073 129325

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay



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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/01
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25

Total 110.15

Prepayment 20.00

Visa

***** [REDACTED] 90.15

AUTH 051491 663 [REDACTED] 0010019670 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 01 May 2024 [REDACTED]



1001054 005088

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

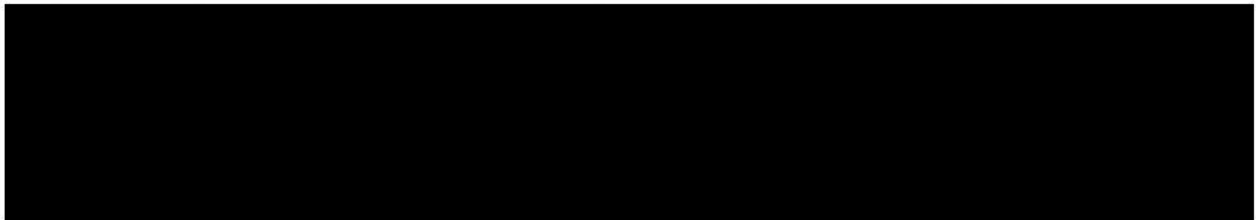
Claim Number: 52489
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** May 05, 2024
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Victoria
Trip Details: Travel for Session

Date	Expenses	Amount
May 05, 2024	260(km) Pemberton home to Victoria home via Nanaimo	\$163.80
May 09, 2024	233(km) Victoria to Pemberton home via Tsawwassen	\$146.79
May 05, 2024	Ferry Horseshoe Bay to departure Bay	\$110.15
May 05, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 06, 2024	MLA Per Diem - Victoria	\$61.00
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Ferry Swartz Bay to Tsawwassen Ferry terminal	\$109.90
May 09, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Parking met with constituent	\$5.00
Payable		\$828.14

Date 15 May 2024

Signature [REDACTED]

Sturdy, Jordan VM150105 RWR
 certify that the amount claimed is correct, and is in accordance
 with the authority for payment



52489

Horseshoe Bay
To
Nanaimo
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25

Total 110.15

Prepayment 20.00

Visa [REDACTED] 90.15

***** [REDACTED] *****
AUTH 07431I 6633819E 0010012420 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 05 May 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

1003066 229698

108801

[REDACTED]

From: Sturdy, Jordan
Sent: May 9, 2024 [REDACTED]
To: [REDACTED]
Subject: Fwd: Parking Receipt - ParkVictoria 2024 05 09

Jordan Sturdy
MLA
West Vancouver Sea to Sky
[REDACTED]

Begin forwarded message:

From: donotreply@gopassport.com
Date: May 9, 2024 at [REDACTED]
To: Jordan Sturdy [REDACTED]
Subject: Parking Receipt - ParkVictoria
Reply-To: donotreply@gopassport.com



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 121047437
Space: [REDACTED]
Start: Thu., May 9 2024 [REDACTED]
End: Thu., May 9 2024, [REDACTED]
Payment Info: ParkVictoria Wallet
Parking Fee: \$5.00
Total Fee: \$5.00

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

Visa
***** [REDACTED] 89.90

AUTH 030261 66336650 0010018450 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 May 2024 [REDACTED]



1005022 560531
101279

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52491
MLA Name: Sturdy, Jordan VM150105 RWR **Claim Date:** April 12, 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:** Miscellaneous
Trip Details: Travel within constituency for meetings and events

Date	Expenses	Amount
April 12, 2024	290(km) Travel to West Vancouver for West Vancouver Community Forum and return to Pemberton	\$182.70
April 18, 2024	80(km) Travel to Whistler for Housing Forum and return to Pemberton	\$50.40
May 02, 2024	80(km) Travel to Whistler for meetings and return to Pemberton	\$50.40
May 03, 2024	80(km) Travel to Whistler for meetings and return to Pemberton	\$50.40
April 12, 2024	Dinner Only	\$36.00
April 12, 2024	Parking	\$8.54
May 02, 2024	Lunch only	\$27.00
May 02, 2024	Parking	\$12.54
May 03, 2024	Lunch only	\$27.00
May 03, 2024	Parking	\$14.54

Total **\$459.52**

Date 15 May 2024

Signature [REDACTED]

I hereby certify that the information provided is correct, and is in accordance with the authority for payment.





Parking Summary Details

Location



Name

Whistler Day Lots



Vendor

Resort Municipality of Whistler

Vehicle



Parking started

2024-04-18



Expired

2024-04-18

Amount paid

\$8.54

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

Whistler Day Lots



Vendor

Resort Municipality of Whistler

Vehicle



Parking started

2024-05-02,



Expired

2024-05-02,



Amount paid

\$12.54

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

Whistler Day Lots

Vendor

Resort Municipality of Whistler

Vehicle

Parking started

2024-05-03

Expired

2024-05-03

Amount paid

\$14.54

Thank you for using PayByPhone!

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52705
MLA Name: Sturdy, Jordan **Claim Date:** May 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: Travel for Session & packing of office

Date	Expenses	Amount
May 12, 2024	261(km) Travel Pemberton home to Horseshoe Bay then Departure Bay to Victoria home	\$164.43
May 17, 2024	261(km) Travel Victoria home to Departure Bay then from Horseshoe Bay to Pemberton home	\$164.43
May 27, 2024	233(km) Travel Pemberton home to Tsawwassen Ferry then Swartz Bay to Victoria home	\$146.79
May 29, 2024	261(km) Travel Victoria home to Pemberton home via Nanaimo ferry	\$164.43
May 12, 2024	Ferry	\$110.15
May 12, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	MLA Per Diem - Victoria	\$61.00
May 17, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 17, 2024	Ferry	\$188.25
May 27, 2024	Dinner Only - Victoria Travel Pemberton home to Victoria home - packing of office	\$36.00
May 27, 2024	Ferry Tsawwassen to Swartz Bay	\$109.90
May 28, 2024	MLA Per Diem - Victoria	\$61.00
May 29, 2024	Ferry Departure Bay to Horseshoe Bay	\$133.55
May 29, 2024	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52705

MLA Name: Sturdy, Jordan

Claim Date: May 12, 2024

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
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	Total Payable	\$1671.93
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Date 20 Jun 2024

Signature _____

[Redacted Signature]

Stur

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

Jordan

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/12
BOOKING-R1545
REF#: B242891241

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25

Total 110.15

Prepayment 20.00

Visa
***** 90.15

AUTH 040481 66338141 0010014320 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 12 May 2024



1003056 350944
SEE REVERSE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay



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

LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/17

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Loadi	98.10
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25

Total 188.25

Master Card
***** [REDACTED] 188.25

AUTH 032547 66338157 0010018140 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 17 May 2024 [REDACTED]



1001032 828050
SEE REVERSE SIDE OF TICKET

Jordan

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/27
BOOKING-R1700
REF#: B243416789

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

Visa

***** [REDACTED] 89.90

AUTH 07152I 66336182 0010018420 H

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 May 2024 [REDACTED]



1007110 311445
SEE REVERSE SIDE OF TICKET

Jordan

Nanaimo (Dep. Bay)
To
Horseshoe Bay
BC Ferries

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

LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/29
BOOKING-R1600
REF#: B243439429

Reservation Only

1	Reservation fe	20.00
23'	Oversize Vehic	89.90
1	Adult	19.10
	Fuel Surcharg	4.30
1	Port Fee Adul	0.25

Total 133.55

Prepayment 20.00

Visa
***** 113.55

AUTH 050481 66338158 0010016110 H
VISA CREDIT

A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 29 May 2024



SEE REVERSE SIDE OF TICKET
106898



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52706
MLA Name: Sturdy, Jordan **Claim Date:** June 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:** Vancouver
Trip Details: Travel for Caucus Meeting & BC Business Summit

Date	Expenses	Amount
June 03, 2024	170(km) Travel Pemberton home to [REDACTED]	\$107.10
June 04, 2024	170(km) Travel [REDACTED] to Pemberton home	\$107.10
June 10, 2024	157(km) Travel Pemberton home to Vancouver for BC Business Summit Meeting	\$98.91
June 10, 2024	157(km) Travel Vancouver to Pemberton home	\$98.91
June 03, 2024	Dinner Only	\$36.00
June 04, 2024	Accommodation Expenses [REDACTED]	\$397.17
June 04, 2024	Breakfast & Lunch only	\$39.50
June 04, 2024	Parking	\$15.00
June 10, 2024	Lunch only	\$27.00

Total Payable \$926.69

Date 20 Jun 2024

Signature [REDACTED]

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*

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA
 MEMBER OF PARLIAMENT
 MEMBER OF THE LEGISLATIVE ASSEMBLY
 MEMBER OF THE LEGISLATIVE ASSEMBLY
 MEMBER OF THE LEGISLATIVE ASSEMBLY

Jordan Sturdy

Page Number : 1
Guest Number :
Folio ID :
Arrive Date :
Depart Date :
No. Of Guest :
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUN-24	RT613	Room Chrg - Grp - Association	339.00	
03-JUN-24	RT613	11% HRT On Room & DMF	37.66	
03-JUN-24	RT613	5% GST On Room & DMF	17.12	
03-JUN-24	RT613	1% Destination Mktg Fee	3.39	
04-JUN-24	VI	Visa-		-397.17
For Authorization Purpose Only				
xxxxxx				
Date	Time	Code	Authorized	
03-JUN-24	21:16	094821	440.70	
** Total			397.17	-397.17
*** Balance			-0.00	

Continued on the next page

ViewStar Lot A
3331 No. 3 Road
ViewStar Lot A
3331 No. 3 Road, Richmond, BC
Exit 1
DATE: 04/06/24
TIME: [REDACTED]

Receipt No. 1/85/83/1

* Original *

Ticket: **10203741**

Entry : 03/06/24 [REDACTED]

LPR :

TAX included **15.00**

Credit: 15.00

Trans ID : 1280

Card No. : xxxxxxxxxxxx [REDACTED]

Card Type: VISA

Managed By: EasyPark
Questions/Concerns?
Call 604-682-0555
GST# 723633095RT0001



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52708
MLA Name: Sturdy, Jordan **Claim Date:** June 07, 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:** Britania Beach & Whistler
Trip Details: Travel in-constituency for meetings and events

Date	Expenses	Amount
June 07, 2024	212(km) Travel to Britania Beach for the 66th Annual BC Provincial Mine Rescue Competition	\$133.56
June 13, 2024	80(km) Travel to and from Whistler from Pemberton home	\$50.40
June 07, 2024	Lunch only	\$27.00
June 13, 2024	Parking Parking fee while attending a Whistler Chamber of Commerce event	\$5.54
Total Payable		\$216.50

Date 20 Jun 2024

Signature [REDACTED]

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

This form is to be used for travel expenses incurred by a Member of the Legislative Assembly in the course of their duties. It is not to be used for personal travel expenses. The claimant is responsible for providing receipts for all expenses claimed. The amount claimed must be supported by receipts. The claimant is responsible for providing a valid receipt for all expenses claimed. The amount claimed must be supported by receipts. The claimant is responsible for providing a valid receipt for all expenses claimed.



Parking Summary Details

Location	42265
Name	Lot A Underground
Vendor	Resort Municipality of Whistler
Vehicle	

Parking started	2024-06-13,	
Expired	2024-06-13,	

Amount paid	\$5.54
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Thank you for using PayByPhone!

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