



## Members Of The Legislative Assembly Travel Claim Form

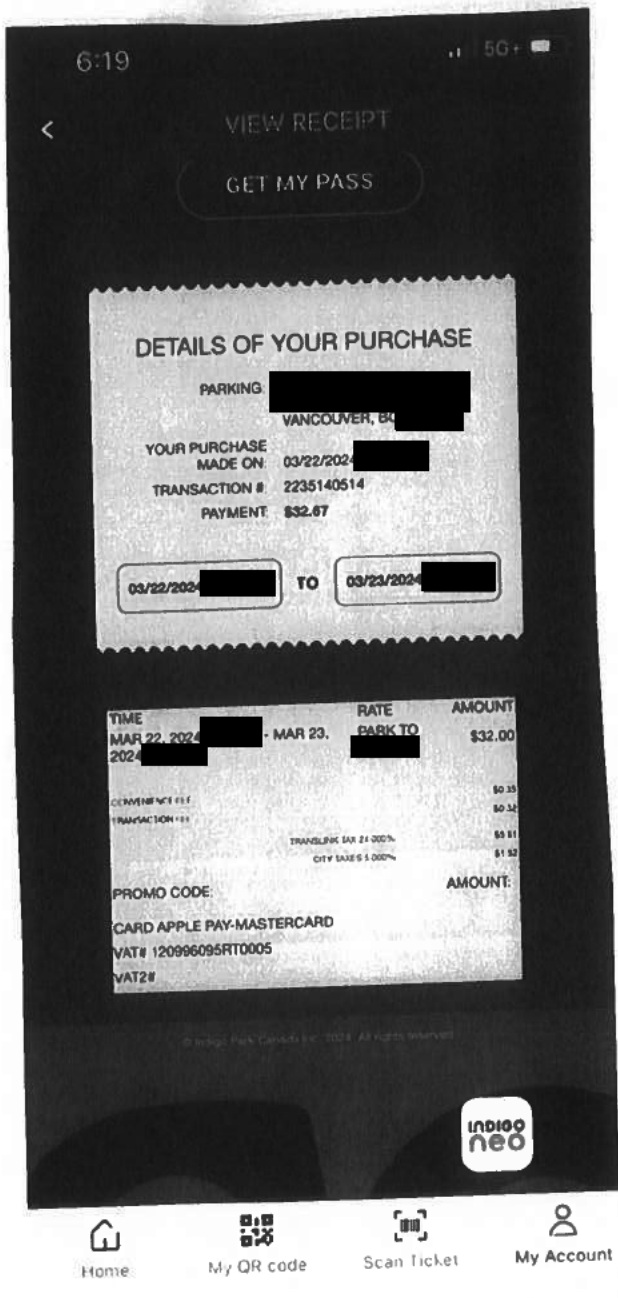
Page: 1

**Claim Number:** 52155  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** April 04, 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  
MLA travel for events and outreach

Date	Expenses	Amount
April 01, 2024	66(km)	\$41.58
April 01, 2024	90(km) March 22 - Surrey South to Vancouver - return	\$56.70
April 01, 2024	36(km) March 28 - Surrey South to SFU - return	\$22.68
April 01, 2024	40(km) March 30 - Surrey South to North Surrey - return	\$25.20
April 04, 2024	66(km)	\$41.58
April 01, 2024	Dinner Only - Victoria	\$36.00
April 01, 2024	Ferry	\$103.60 ✓
April 01, 2024	Parking March 22 parking for Darpan event	\$32.00 ✓
April 01, 2024	Parking March 28 parking for event	\$12.35 ✓
April 01, 2024	Parking March 30 parking for event	\$4.00 ✓
April 02, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2024	Ferry	\$107.90 ✓
April 04, 2024	Hotel Victoria - With Receipts	\$945.03 ✓
April 04, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1586.62</b>

[REDACTED]

MLA STURKO  
①



[REDACTED]

March 28, 2024

Session

C [REDACTED]

Zone ID

Location

Burnaby, BC [REDACTED]

Starting Time

Mar 28 [REDACTED]

Ending Time

Mar 28 [REDACTED]

Duration

3 Hours

Vehicle

[REDACTED]

Payment

Total Charged

\$12.35

Parking

\$12.00

Fees

\$0.35

Charged To

[REDACTED]

Resend to Email

MLA STURKO  
②

**RECEIPT**

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**MAR 30, 2024**

Purchase Date/Time: [REDACTED] Mar 30, 2024  
 Total Due: CAD\$4.00 Rate: Daily to 5PM  
 Total Paid: CAD\$4.00 Pmt Type: CC (Tap)  
 Ticket #: 00030128  
 S/N #: [REDACTED]  
 Setting: [REDACTED]  
 Mach Name: [REDACTED]  
 CVN: NO CARDHOLDER VERIFICATION

Auth #: 08306

PARKING RECEIPT

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

**LANE 44**

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
<b>Total</b>	<b>103.60</b>
Prepayment	18.00
Master Card	85.60
*****	
AUTH 04138J 64338183 0010016068 H	
MASTERCARD	
A000000041010 / 0000000001 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 01 Apr 2024 [REDACTED]

1007125 258131  
SEE REVERSE SIDE OF TICKET

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

**LANE 04**

RECEIPT - PLEASE RETAIN

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

Reservation Only	
1	Reservation fe 18.00
20'	Undersize Vehi 67.40
1	Adult 19.10
	Fuel Surcharg 3.40
<b>Total</b>	<b>107.90</b>
Prepayment	18.00
Master Card	89.90
*****	
AUTH 09715J 66336651 0010018280 H	
MASTERCARD	
A000000041010 / 0000000001 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Apr 2024 [REDACTED]

1005012 188948  
110876  
SEE REVERSE SIDE OF TICKET

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

Ms Elenore Sturko

Canada

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

Arrival : 04-01-24  
 Departure : 04-04-24

Date	Description	Additional Information	Charges	Credits
04-01-24	Room Charge		199.00	
04-01-24	Destination Marketing Fee 1% plus tax		1.99	
04-01-24	Hotel Room Tax		22.11	
04-01-24	Room GST		10.05	
04-01-24	Parking - Self		35.00	
04-02-24	Room Charge		259.00	
04-02-24	Destination Marketing Fee 1% plus tax		2.59	
04-02-24	Hotel Room Tax		28.77	
04-02-24	Room GST		13.08	
04-02-24	Parking - Self		35.00	
04-03-24	Room Charge		259.00	
04-03-24	Destination Marketing Fee 1% plus tax		2.59	
04-03-24	Hotel Room Tax		28.77	
04-03-24	Room GST		13.08	
04-03-24	Parking - Self		35.00	
04-04-24	Mastercard	XXXXXXXXXX [REDACTED]		

945.03

GST Summary  
 Room 38.74  
 F&B 0.00  
 Other 5.00

Total Charges  
 Total Credits

[REDACTED]

945.03  
 1,000.65





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52195  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** April 12, 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 meetings

Date	Expenses	Amount
April 07, 2024	66(km)	\$41.58
April 11, 2024	66(km)	\$41.58
April 12, 2024	92(km) Surrey to Vancouver to Surrey South - meeting	\$57.96
April 07, 2024	Dinner Only - Victoria	\$36.00
April 07, 2024	Ferry	\$107.90
April 08, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2024	Breakfast Only - Victoria	\$27.00
April 11, 2024	Ferry	\$107.90
April 11, 2024	Hotel Victoria - With Receipts	\$1213.18
April 12, 2024	Parking	\$16.00
<b>Total Payable</b>		<b>\$1807.10</b>

Date 12 Apr 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*

MLA E. STURKO

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</b>		<b>107.90</b>

Prepayment 18.00

Master Card  
\*\*\*\*\* [REDACTED] 89.90  
AUTH 02692J 66338184 0010014590 H  
MASTERCARD  
8800000041010 / 0000088001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

1007136 688958  
SEE REVERSE SIDE OF TICKET

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

**LANE 04**

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
<b>Total</b>		<b>107.90</b>

Prepayment 18.00

Master Card  
\*\*\*\*\* [REDACTED] 89.90  
AUTH 09434J 66338831 0010018380 H  
MASTERCARD  
8800000041010 / 0000088001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 11 Apr 2024 [REDACTED]

1003812 117585  
SEE REVERSE SIDE OF TICKET  
110876

**RECEIPT**  
Advanced Parking  
Lot 919

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**APR 12, 2024**

Purchase Date/Time: [REDACTED] Apr 12, 2024  
Total Due: \$16.00 Rate: \$16.00 - 2 Hours  
Total Paid: \$16.00 Pat Type: CC (Stripe)  
Ticket #: 00002785  
S/N #: [REDACTED]  
Setting: [REDACTED]  
Mach Name: [REDACTED]

\*\*\* [REDACTED] MasterCard Auth #: 06636J

Your Receipt,  
Thank You!  
www.advancedparking.com

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

Ms Elenore Sturko

Canada

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

Arrival : 04-07-24  
Departure : 04-11-24

Date	Description	Additional Information	Charges	Credits
04-07-24	Room Charge		199.00	
04-07-24	Destination Marketing Fee 1% plus tax		1.99	
04-07-24	Hotel Room Tax		22.11	
04-07-24	Room GST		10.05	
04-07-24	Parking - Self		35.00	
04-08-24	Room Charge		199.00	
04-08-24	Destination Marketing Fee 1% plus tax		1.99	
04-08-24	Hotel Room Tax		22.11	
04-08-24	Room GST		10.05	
04-08-24	Parking - Self		35.00	
04-09-24	Room Charge		259.00	
04-09-24	Destination Marketing Fee 1% plus tax		2.59	
04-09-24	Hotel Room Tax		28.77	
04-09-24	Room GST		13.08	
04-09-24	Parking - Self		35.00	
04-10-24	Room Charge		259.00	
04-10-24	Destination Marketing Fee 1% plus tax		2.59	
04-10-24	Hotel Room Tax		28.77	
04-10-24	Room GST		13.08	
04-10-24	Parking - Self		35.00	
04-11-24	Mastercard	XXXXXXXXXXXX [REDACTED]		

1213.18





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 52324

**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** April 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:** Victoria/Vancouver/Surrey

**Trip Details:** MLA travel for sitting of the Legislature  
MLA travel for speaking events, stakeholder meetings, outreach and events

Date	Expenses	Amount
April 17, 2024	96(km) Tour and meeting - Surrey South - Vancouver - return	\$60.48
April 19, 2024	93(km) Speaking event - Surrey South - Vancouver - return	\$58.59
April 19, 2024	36(km) Event- Surrey South to North Surrey - return	\$22.68
April 20, 2024	34(km) Event - Surrey South to North Surrey - return	\$21.42
April 21, 2024	66(km)	\$41.58
April 25, 2024	66(km)	\$41.58
April 26, 2024	90(km) Meeting - Surrey South to Vancouver - return	\$56.70
April 26, 2024	46(km) Event - Surrey South to North Surrey - return	\$28.98
April 27, 2024	16(km) Event - Surrey South to Central Surrey - return	\$10.08
April 19, 2024	Parking	\$12.47
April 21, 2024	Dinner Only - Victoria	\$36.00
April 21, 2024	Ferry	\$114.90
April 22, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 23, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Dinner Only - Victoria	\$36.00
April 25, 2024	Ferry	\$109.90





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

**Claim Number:** 52324  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** April 27, 2024  
**Constituency:** Surrey South  
**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 25, 2024	Hotel Victoria - With Receipts	\$1213.18
<b>Total Payable</b>		<b>\$2022.54</b>

Date 28 Apr 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

# DETAILS OF YOUR PURCHASE

PARKING:

VANCOUVER, BC

YOUR PURCHASE

MADE ON: 04/19/2024

TRANSACTION #: 224122272

PAYMENT: **\$12.47**

04/19/2024 TO 04/19/2024

Time	Rate	Amount
Apr 19, 2024 - Apr 19, 2024	Hourly Day	\$12.00
Convenience Fee		\$0.35
Transaction Fee		\$0.12
TransLink Tax 24.000%		\$2.15
City Taxes 5.000%		\$0.57

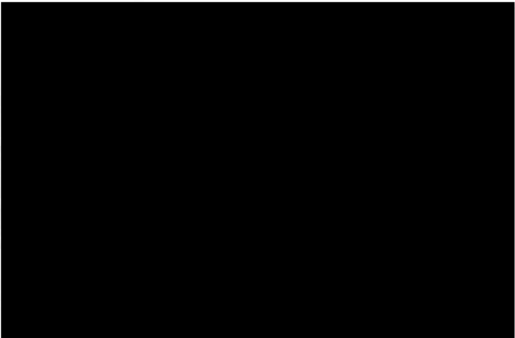
Promo Code:

Amount:

CARD

VAT# 120996095RT0005

VAT2#



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

Ms Elenore Sturko

Canada

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

Arrival : 04-21-24  
 Departure : 04-25-24

Date	Description	Additional Information	Charges	Credits
04-21-24	Room Charge		199.00	
04-21-24	Destination Marketing Fee 1% plus tax		1.99	
04-21-24	Hotel Room Tax		22.11	
04-21-24	Room GST		10.05	
04-21-24	Parking - Self		35.00	
04-22-24	Room Charge		199.00	
04-22-24	Destination Marketing Fee 1% plus tax		1.99	
04-22-24	Hotel Room Tax		22.11	
04-22-24	Room GST		10.05	
04-22-24	Parking - Self		35.00	
04-23-24	Room Charge		259.00	
04-23-24	Destination Marketing Fee 1% plus tax		2.59	
04-23-24	Hotel Room Tax		28.77	
04-23-24	Room GST		13.08	
04-23-24	Parking - Self		35.00	
04-24-24	Room Charge		259.00	
04-24-24	Destination Marketing Fee 1% plus tax		2.59	
04-24-24	Hotel Room Tax		28.77	
04-24-24	Room GST		13.08	
04-24-24	Parking - Self		35.00	
04-25-24	Mastercard	XXXXXXXXXX [redacted]		

1213.18



MLA E STURKE

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/21

BOOKING-

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

Total **114.90**

Prepayment 25.00

Master Card [REDACTED] 89.90

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

AUTH 04183J 66338182 0010017920 M

MASTERCARD

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TS4 21 Apr 2024 [REDACTED]



1007110 081201

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 05**

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

Total **109.90**

Prepayment 20.00

Master Card [REDACTED] 89.90

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

AUTH 08666J 66338831 0010016268 M

MASTERCARD

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 25 Apr 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

110053



## Members Of The Legislative Assembly Travel Claim Form

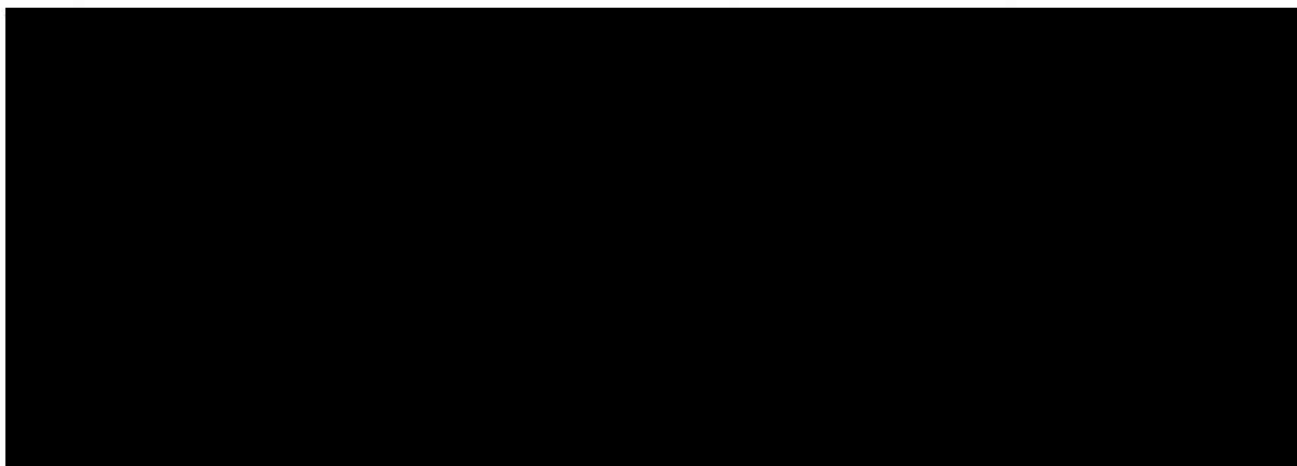
**Claim Number:** 52378  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** May 02, 2024  
**Constituency:** Surrey South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey South **Travel To:** Victoria  
**Trip Details:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 28, 2024	66(km)	\$41.58
May 02, 2024	66(km)	\$41.58
April 28, 2024	Dinner Only - Victoria	\$36.00
April 28, 2024	Ferry	\$109.90
April 29, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2024	Ferry	\$109.90
May 02, 2024	Hotel Victoria - With Receipts	\$1295.19
<b>Total Payable</b>		<b>\$1840.65</b>

Date 02 May 2024

Signature [REDACTED]

I, the undersigned, certify that the above information is true and correct and is in accordance with appropriate statute or other authority for payment.



MLA E STURK

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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
<b>Total</b>		<b>109.90</b>

Prepayment 20.00

Master Card [REDACTED] 89.90  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 89329J 66338182 8810013838 H  
MASTERCARD  
A88888888841818 / 8888888881 /  
NO SIGNATURE TRANSACTION  
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 28 Apr 2024 [REDACTED]

1007110 121358  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BCFerries**  
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

10'	Reservation fe	20.00
20'	Undersize Vehi	67.40
	Adult	19.10
	Fuel Surcharg	3.40
<b>Total</b>		<b>109.90</b>

Prepayment 20.00

Master Card [REDACTED] 89.90  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 89329J 66338182 8810013838 H  
MASTERCARD  
A88888888841818 / 8888888881 /  
NO SIGNATURE TRANSACTION  
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWE 02 May 2024 [REDACTED]

1005038 617915  
SEE REVERSE SIDE OF TICKET

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Cashier # : 428  
 Reference # :  
 Page # : 1 of 2

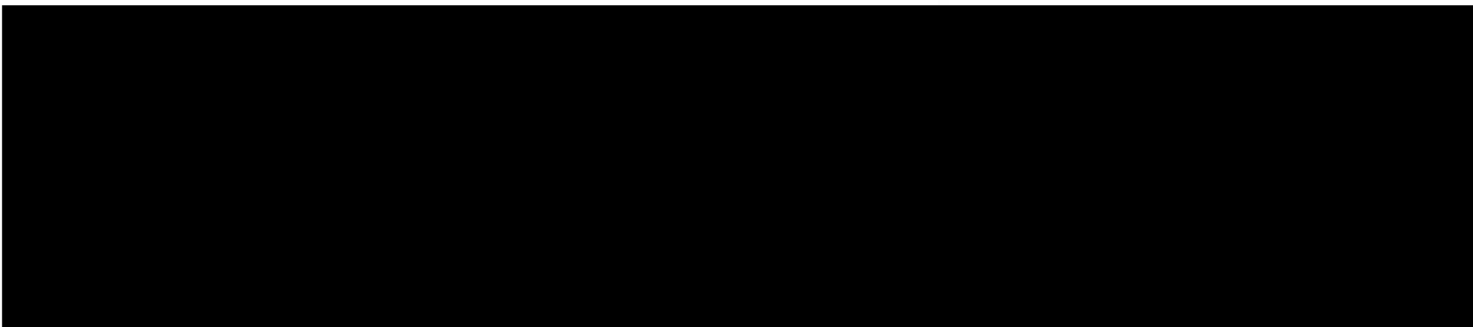
Ms Elenore Sturko  
 [REDACTED]

Canada

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

Arrival : 04-28-24  
 Departure : 05-02-24

Date	Description	Additional Information	Charges	Credits
04-28-24	Room Charge		199.00	
04-28-24	Destination Marketing Fee 1% plus tax		1.99	
04-28-24	Hotel Room Tax		22.11	
04-28-24	Room GST		10.05	
04-28-24	Parking - Self		35.00	
04-29-24	Room Charge		199.00	
04-29-24	Destination Marketing Fee 1% plus tax		1.99	
04-29-24	Hotel Room Tax		22.11	
04-29-24	Room GST		10.05	
04-29-24	Parking - Self		35.00	
04-30-24	Room Charge		259.00	
04-30-24	Destination Marketing Fee 1% plus tax		2.59	
04-30-24	Hotel Room Tax		28.77	
04-30-24	Room GST		13.08	
04-30-24	Parking - Self		35.00	
05-01-24	Room Charge		329.00	
05-01-24	Destination Marketing Fee 1% plus tax		3.29	
05-01-24	Hotel Room Tax		36.55	
05-01-24	Room GST		16.61	
05-01-24	Parking - Self		35.00	
05-02-24	Mastercard	XXXXXXXXXX [REDACTED]		1,295.19





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52481  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** May 11, 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
May 05, 2024	66(km)	\$41.58
May 07, 2024	66(km)	\$41.58
May 10, 2024	90(km) Event - Surrey South to Vancouver - return	\$56.70
May 11, 2024	16(km) Meeting - Surrey South to North Surrey return	\$10.08
May 05, 2024	Dinner Only - Victoria	\$36.00
May 05, 2024	Ferry	\$109.90
May 06, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 07, 2024	Ferry	\$114.90
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Ferry ferry reservation - unable to edit for earlier date	\$20.00
May 10, 2024	Hotel Victoria - With Receipts	\$653.44
May 10, 2024	Parking Wrong license entered, couldn't correct so had to pay again - [REDACTED]	\$55.90
May 10, 2024	Parking with correct license [REDACTED]	\$55.90
<b>Total Payable</b>		<b>\$1305.48</b>

Date 14 May 2024

Signature [REDACTED]

I, the undersigned, certify that the above information is true and correct, and is in accordance with appropriate statute or other authority for payment



MLA E. STURK

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/05  
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

Master Card [REDACTED] 89.90  
 AUTH 07538J 6630180 0010010120 H  
 MASTERCARD  
 8000000041010 / 000000001 /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 May 2024 [REDACTED]



1007094 756492  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/07  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only	
	Res Change Fee 5.00
	Reservation fe 20.00
20'	Undersize Vehi 67.40
	Adult 19.10
	Fuel Surcharg 3.40

Total	114.90
Prepayment	25.00

Master Card [REDACTED] 89.90  
 AUTH 08263J 6630691 0010014940 H  
 MASTERCARD  
 8000000041010 / 000000001 /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 07 May 2024 [REDACTED]



SE000019 809071  
110677  
SEE REVERSE SIDE OF TICKET

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[My Account](#)

## Booking details

Departure: Thursday, May 09

Booking reference: [REDACTED]

Booking status: **Confirmed**

Departs [REDACTED] <b>Victoria</b> (Swartz Bay)	1h35m	Arrives [REDACTED] <b>Vancouver</b> (Tsawwassen)
<b>1 1</b> Spirit of Vancouver Island		

### Reservation Only

Pay \$20 reservation fee only at time of booking. Balance due at terminal. Change sailing for \$5 up to 1 hour before. Non-refundable. Select this option for thru fare travel, vouchers and Experience Card bookings.

### Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1 x 12+ years	\$19.10

### Fees

1 x Reservation fee	\$20.00
2 x Fuel surcharge	\$3.40
Total costs	\$109.90
<b>Total paid (CAD)</b>	<b>\$20.00</b>
Due at terminal	\$89.90
Refund	\$0.00

**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**



Important info for this sailing

[Share itinerary](#)

[Print this page](#)

[Edit booking](#)

[Cancel booking](#)

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Cashier # : 1173  
 Reference # :  
 Page # : 1 of 1

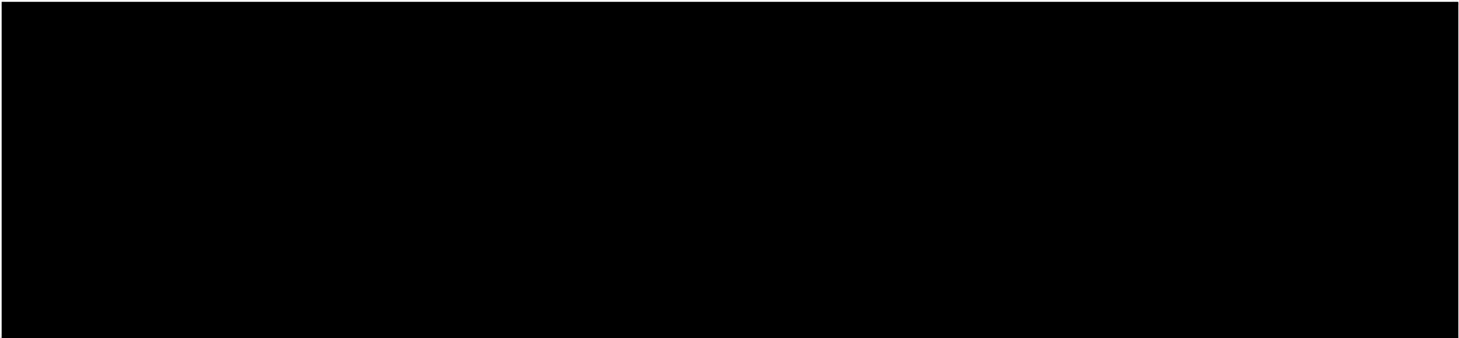
Ms Elenore Sturko  
 50-1558832 Ave  
 Surrey BC V3Z 0G1  
 Canada

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

Arrival : 05-05-24  
 Departure : 05-07-24

Date	Description	Additional Information	Charges	Credits
05-05-24	Room Charge		249.00	
05-05-24	Destination Marketing Fee 1% plus tax		2.49	
05-05-24	Hotel Room Tax		27.66	
05-05-24	Room GST		12.57	
05-05-24	Parking - Self		35.00	
05-06-24	Room Charge		249.00	
05-06-24	Destination Marketing Fee 1% plus tax		2.49	
05-06-24	Hotel Room Tax		27.66	
05-06-24	Room GST		12.57	
05-06-24	Parking - Self		35.00	
05-07-24	Mastercard	XXXXXXXXXXXX [REDACTED]		653.44

GST Summary		Total Charges	653.44
Room	25.14	Total Credits	653.44
F&B	0.00		
Other	3.33		
Total	28.47	Balance	0.00





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

### DETAILS OF YOUR PURCHASE

PARKING: [REDACTED] CANADA PLACE,  
899 CANADA PLACE,  
VANCOUVER, BC V6C 3T4

YOUR PURCHASE  
MADE ON: 05/10/2024 [REDACTED]

TRANSACTION #: 2235154444  
PAYMENT: \$55.90

05/10/2024 [REDACTED] TO 05/11/2024 [REDACTED]

Time	Rate	Amount
May 10, 2024 [REDACTED]	May 11, 2024 Park to noon next day	\$55.00

Convenience Fee \$0.35  
Transaction Fee \$0.55

Translink Tax 24.000% \$10.01  
City Taxes 5.000% \$2.02

Promo Code:

CARD APPLE PAY-MASTERCARD

VAT# 120996085RT0005

Amount:



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

### DETAILS OF YOUR PURCHASE

PARKING: [REDACTED] CANADA PLACE,  
899 CANADA PLACE,  
VANCOUVER, BC V6C 3T4

YOUR PURCHASE  
MADE ON: 05/10/2024 [REDACTED]

TRANSACTION #: 2235154445  
PAYMENT: \$55.90

05/10/2024 [REDACTED] TO 05/11/2024 [REDACTED]

Time	Rate	Amount
May 10, 2024 [REDACTED]	May 11, 2024 Park to noon next day	\$55.00

Convenience Fee \$0.35  
Transaction Fee \$0.55

Translink Tax 24.000% \$10.01  
City Taxes 5.000% \$2.02

Promo Code:

CARD APPLE PAY-MASTERCARD

VAT# 120996085RT0005

Amount:



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 52533  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** May 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 /areas of Surrey  
**Trip Details:** MLA travel for sitting of the Legislature  
MLA travel for events

Date	Expenses	Amount
May 12, 2024	66(km)	\$41.58
May 16, 2024	66(km)	\$41.58
May 18, 2024	20(km) Event - Surrey South to Central Surrey - return	\$12.60
May 18, 2024	34(km) Event - Surrey South to North Surrey - return	\$21.42
May 12, 2024	Dinner Only - Victoria	\$36.00
May 12, 2024	Ferry	\$109.90
May 13, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 16, 2024	Ferry	\$109.90
May 16, 2024	Hotel Victoria - With Receipts	\$1494.34
<b>Total Payable</b>		<b>\$2077.32</b>

Date 21 May 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*

[REDACTED]

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/12  
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

Master Card [REDACTED] 89.90

AUTH 09254J 66338183 0010019988 H

MASTERCARD

A000000041010 / 9000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0

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

TSA 12 May 2024 [REDACTED]



1007125 389491  
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Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/16  
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

Master Card [REDACTED] 89.90

AUTH 00557J 66336651 0010017708 H

MASTERCARD

A000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 16 May 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET  
110673

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Cashier # : 467  
 Reference # :  
 Page # : 1 of 2

Ms Elenore Sturko  
 [REDACTED]

Canada

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

Arrival : 05-12-24  
 Departure : 05-16-24

Date	Description	Additional Information	Charges	Credits
05-12-24	Room Charge		249.00	
05-12-24	Destination Marketing Fee 1% plus tax		2.49	
05-12-24	Hotel Room Tax		27.66	
05-12-24	Room GST		12.57	
05-12-24	Parking - Self		35.00	
05-13-24	Room Charge		249.00	
05-13-24	Destination Marketing Fee 1% plus tax		2.49	
05-13-24	Hotel Room Tax		27.66	
05-13-24	Room GST		12.57	
05-13-24	Parking - Self		35.00	
05-14-24	Room Charge		329.00	
05-14-24	Destination Marketing Fee 1% plus tax		3.29	
05-14-24	Hotel Room Tax		36.55	
05-14-24	Room GST		16.61	
05-14-24	Parking - Self		35.00	
05-15-24	Room Charge		329.00	
05-15-24	Destination Marketing Fee 1% plus tax		3.29	
05-15-24	Hotel Room Tax		36.55	
05-15-24	Room GST		16.61	
05-15-24	Parking - Self		35.00	
05-16-24	Mastercard	XXXXXXXXXX [REDACTED]		1,494.34

