

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53081

MLA Name:

Sturdy, Jordan

RWR Claim Date:

September 16, 2024

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Pemberton

Travel To:

Vancouver

Trip Details:

Travel to attend UMCM

Date	Expenses		Amount	
September 16, 2024	316(km)	**	\$199.08	
Travel Pember on Sept 20	rton home to vanco	ouver and return		
September 16, 2024	Lunch & Dinner only		\$48.50	
September 17, 2024	MLA Per Diem		\$61.00	
September 18, 2024	MLA Per Diem		\$61.00	
September 19, 2024	Breakfast & Lunch only		\$39.50	
September 20, 2024	Accommodation Expenses 4 nights		\$3559.14	
September 20, 2024	Breakfast & Lunch only		\$39.50	
		Total Payable	\$4007.72	

D ate 01 Oct 2024

Signature

Sturdy, Jordan

RWR

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

Cashier# : 720 : 1 of 2

Page #

Mr Jordan Sturdy

Government Of British Columbia

10

Pemberton BC Canada

Arrival

: 09-16-24

Departure

: 09-20-24

Date	Description	Additional Information	Charges	Credits
09-16-24	Package Charge		623.20	
09-16-24	Destination Marketing Fee		7.59	
09-16-24	Room PST		48.86	
09-16-24	MRDT ME		33.59	
09-16-24	Room GST		34.66	
09-17-24	Package Charge		665.95	
09-17-24	Destination Marketing Fee		8.13	
09-17-24	Room PST		52.33	
09-17-24	MRDT ME		35.97	
09-17-24	Room GST		37.12	
09-18-24	Package Charge		836.95	
09-18-24	Destination Marketing Fee		10.29	
09-18-24	Room PST		66.18	
09-18-24	MRDT ME		45.50	
09-18-24	Room GST		46.95	
09-19-24	Package Charge		836.95	
09-19-24	Destination Marketing Fee		10.29	
09-19-24	Room PST		66.18	
09-19-24	MRDT ME		45.50	
09-19-24	Room GST		46.95	
09-20-24	Visa card	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		3,559.14
	GST Summary	Total Charges	3,559.14	
Roor	•	Total	•	
		Credits		3,559.14
F&E	3 0.00			-,



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53136

MLA Name:

Sturdy, Jordan VM150105 RWR Claim Date:

October 27, 2024

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Pemberton

Travel To:

Victoira

Trip Details:

Date

31 Oct 2024

Final trip to clean out office and apartment

Date	Expenses	Amount
October 27, 2024 Travel Peml ferry to Leg	233(km) perton home to Tsawwassen ferry then Swartz Bay	\$146.79
October 29, 2024 Travel Leg Pemberton h	233(km) to Swartz Bay ferry then Tsawwassen ferry to ome	\$146.79
October 27, 2024 Tsawwasser	Ferry n to Swartz Bay	\$124.00
October 27, 2024	Lunch and Dinner Only-Victoria	\$48.50
October 28, 2024	MLA Per Diem - Victoria	\$61.00
October 29, 2024	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2024 Swartz Bay t	Fеrry to Tsawwassen	\$124.00
	Total Payable	\$690.58

Signature

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



Swartz Bay To Tsawwassen

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PURCHASE 2024/10/29 BOOKING REF#:

Reservation dely

1 Reservation fe 25' Overeign Vehic 2 April 20.00 104.90 38.20

Total

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Prepayment.

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53137

MLA Name:

Sturdy, Jordan VM150105 RWR Claim Date:

October 27, 2024

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Pemberton

Travel To:

Victoira

Trip Details:

Spouse accompanying MLA for final trip

Date	Expenses				Amount
October 27, 2024 Tsawwassen	Ferry to Swartz Bay		12-00		\$19.10
October 29, 2024 Swartz Bay t	Ferry o Tsawwassen				\$19.10
		_		Total Payable	\$38.20
Date 31 Oct 2024		Signature			

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



Swartz Bay To Tsawwassen

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RECEIPS - PLEASE BETAIN

PURCHASE 2024/10/29 BOOKING-REF#:

Reservation paly

1 Reservation fa 25' Oversize Vehic 2 Adult

Total 20 00

Prepayment

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