



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53254  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** October 24, 2024  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Vancouver  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
October 24, 2024	110(km) Round trip Surrey to Vancouver	\$69.30
October 25, 2024	110(km) Rounds trip Surrey to Vancouver	\$69.30
October 24, 2024	Parking	\$48.00
October 25, 2024	Lunch only	\$27.00
October 25, 2024	Parking	\$18.00
<b>Total Payable</b>		<b>\$231.60</b>

Date 21 Nov 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*

This form is to be used by Members of the Legislative Assembly to claim travel expenses incurred while performing their duties as Members. It is not to be used for personal travel. 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 the original receipts to the Clerk of the Legislative Assembly. The claimant is responsible for providing the original receipts to the Clerk of the Legislative Assembly.



V A N C O U V E R

LAUNDRY

PETTY CASH

PARKING

MISCELLANEOUS

PAID OUT

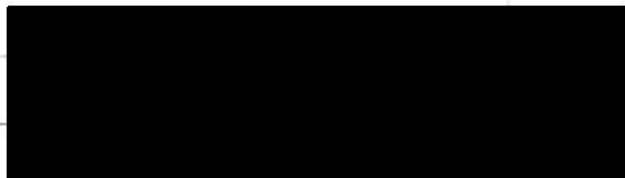
ADJUSTMENT/REBATE CREDIT

DATE: Oct. 24, 2024

ROOM # \_\_\_\_\_

NAME: \_\_\_\_\_

EXPLANATION: Parking



G.S.T.

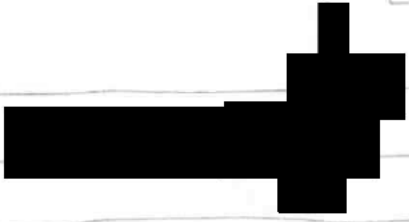
AMOUNT

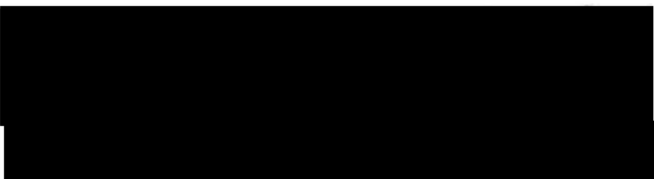
48 -

GUEST: \_\_\_\_\_

POSTED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_





EX02 25/10/24  
Receipt 085187



Short-term parking tkt

1 - No. [Redacted]

25/10/24 [Redacted]

25/10/24 [Redacted]

Period 0d5h18'  
(TGST)

\$18.00

Gross total

-----  
\$18.00

Payment

Type: PURCHASE

\$18.00

VISA CREDIT

CARD: \*\*\*\*\* [Redacted]

REF: 665660950019060170H

AUTH #: 01066F

A0000000031010

01 APPROVED-THANK YOU 027

Net total

\$13.83

TLT 24%

\$3.48

GST 5%

\$0.69

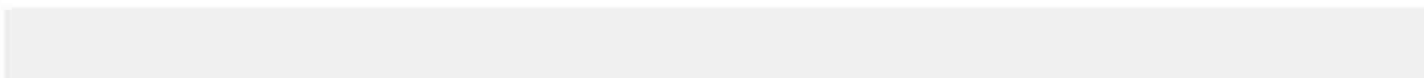
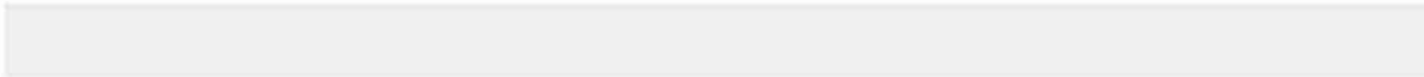
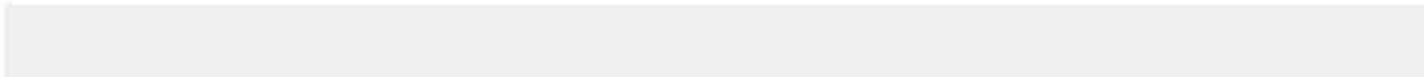
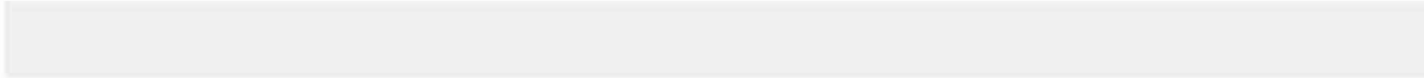
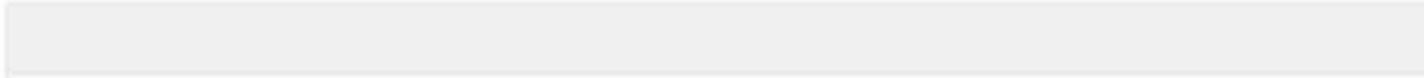
952C7CD7 - 1/1



**Legislative Assembly of BC - MLA ROOM BLOCK**  
Parliament Building  
Victoria, V8V 1X4

**Confirmation Number:** XXXXXXXXXX  
**Room Number:**  
**Room Type:**  
**No. of Guests:**

ARRIVAL		DEPARTURE		RATE PLAN		ACCOUNT
11/10/2024		11/16/2024		GG		
Room Number	Confirmation Number	Name	Comments	Amount (CAD)	Amount (CAD)	
Date	Code	Description				
		Legislative Assembly of BC - MLA ROOM BLOCK				



---

		Sturko, Elenore			
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Room [REDACTED], Sturko, Elenore,	478.00	478.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account Room [REDACTED], Sturko, Elenore,	24.14	24.14
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Room [REDACTED], Sturko, Elenore,	38.62	38.62
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Room [REDACTED], Sturko, Elenore,	14.48	14.48
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Room [REDACTED], Sturko, Elenore,	4.78	4.78
<b>Subtotal for [REDACTED]</b>				<b>560.02</b>	<b>560.02</b>



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

**Claim Number:** 53307  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** August 03, 2024  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey South **Travel To:** Langford  
**Trip Details:** MLA travel to attend Speaking engagement

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
August 03, 2024	128(km) Surrey South to Tsawwassen then Swartz Bay to Langford - return	\$80.64
August 03, 2024	Ferry	\$188.00
August 03, 2024	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$295.64</b>

Date 08 Dec 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*

Card Transactions

07/27/2024 to 08/26/2024

Sturko Elenore - BMO - [REDACTED]

Previous Balance 0.00

Credit Limit [REDACTED]

View Payment History [Pay Now](#)

Tran Date	Supplier	Source Amount	Amount Tax	Amount Incl
08/03/2024	Bcl - Tsawwassen		22.19	207.10

CAR + DRIVER 67.40  
1 ADULT 19.10  
Priority loading 101.50  

---

188.00

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 508 - 1321 Blinnhard Street  
Victoria BC Canada V8M 0B7  
**LANE 43**

RECEIPT - PLEASE RETAIN  
PURCHASE 2024/08/03

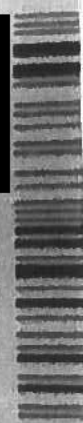
20: 2/1  
Undersize Vehi 67.40  
Adult 19.10 38.20  
Priority Loadi 101.50  
Total 188.00 207.10

Master Card  
[REDACTED] 207.10  
AUTH 064340 66336135 0010014900 M

Mastercard  
A000000041010 / 0000008001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Aug 2024  
[REDACTED]



### Card Transactions

08/27/2024 to 09/26/2024

Sturko Elenore - BMO [Redacted]

Previous Balance 207.10

Credit Limit [Redacted]

[View Payment History](#) [Pay Now](#)

Tran Date	Supplier	Source Amount	Amount Tax	Amount Incl
09/03/2024	Payment - Personal - Payment Received -- Thank You		0.00	-207.10





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53308  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** November 13, 2024  
**Constituency:** Surrey - Cloverdale  
**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 Conservative Party of BC Oath Ceremony, Nov 12, 2024 and  
 Caucus Meetings

Date	Expenses	Amount
November 13, 2024 Victoria to Home	66(km)	\$41.58
November 12, 2024	Dinner Only - Victoria	\$36.00
November 12, 2024	Ferry	\$19.10
November 13, 2024	Breakfast & Lunch Only-Victoria	\$39.50
November 13, 2024	Ferry	\$188.00
<b>Total Payable</b>		<b>\$324.18</b>

Date 26 Nov 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*

**Subject:**

FW: Your booking is confirmed: [REDACTED] for 2024-11-12 [REDACTED] for  
2024-11-13

Begin forwarded message:

**From:** "British Columbia Ferry Services Inc." <no\_reply@bcferries.com>

**Date:** November 7, 2024 at [REDACTED]

**To:** [REDACTED]

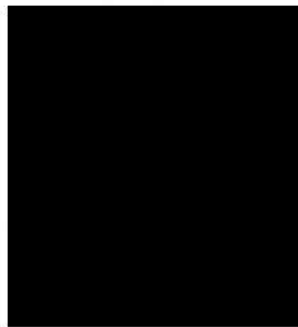
**Subject:** Your booking is confirmed: [REDACTED] for 2024-11-12 [REDACTED] for 2024-11-13



[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

## BOOKING CONFIRMATION



**Booking reference:**  
[REDACTED]

**Date issued:** 07/Nov/2024 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

Elenore Sturko  
[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] PM12/Nov/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM12/Nov/2024

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Over height passenger vehicle	\$80.75
4x	12+ years	[REDACTED]
2x	5-11 years	\$19.10
	<b>Total</b>	<b>\$176.25</b>
	Amount paid	\$176.25
	<b>Due at terminal:</b>	<b>\$0.00</b>

19.10

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**

**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 07/Nov/2024 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** [REDACTED]  
**GST number:** 894623206

**Purchase amount:** \$333.40 (CAD)   
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** 04640F

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321  
Blanshard Street, Victoria BC, V8W 0B71-888-BC-FERRY (1-888-223-  
3779)bcferries.com | Contact & customer support

Copyright © 2024 British Columbia Ferry Services Inc.

Swartz Bay



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/13

200	Undersize Vehi	67.40
2	Adult	[REDACTED]
1	Priority Loadi	101.50

19.10

Total

188.00

Master Card

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
CARDH 080606 66336646 0010017250 H

Mastercard

00000041010 / 0000003001 /

NO SIGNATURE TRANSACTION

OK APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

EXP 13 Nov 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

1005030 336807

111983



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

**Claim Number:** 53315  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** November 13, 2024  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Surrey South **Travel To:** Victoria  
**Trip Details:** Accompanying Person (Family Member) x 4 for the Conservative Party of BC  
Oath Ceremony, Nov 12, 2024

Date	Expenses	Amount
November 12, 2024	66(km) Surrey South to Victoria	\$41.58
November 13, 2024	66(km) Victoria to Surrey South	\$41.58
November 12, 2024	Ferry Car and driver & 3 other family members	\$138.05
November 13, 2024	Ferry Car and driver & 3 other family members	\$138.05
<b>Total Payable</b>		<b>\$359.26</b>

Date 26 Nov 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*

**Subject:** FW: Your booking is confirmed: [REDACTED] for 2024-11-12 [REDACTED] for 2024-11-13

Begin forwarded message:

**From:** "British Columbia Ferry Services Inc." <no\_reply@bcferries.com>

**Date:** November 7, 2024 at [REDACTED]

**To:** [REDACTED]

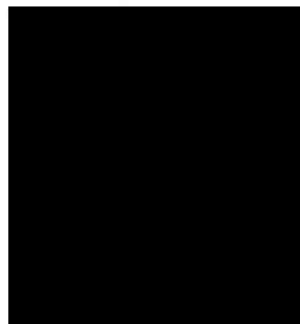
**Subject:** Your booking is confirmed: [REDACTED] for 2024-11-12 [REDACTED] for 2024-11-13



[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

## BOOKING CONFIRMATION



**Booking reference:** [REDACTED]

**Date issued:** 07/Nov/2024 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Elenore Sturko  
[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 12/Nov/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 2/Nov/2024

**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

**Fare Information**

1x	20 ft. (6.10 m) Over height passenger vehicle	\$80.75
2 <del>4</del> x	12+ years	\$76.40
2x	5-11 years	\$19.10
	<b>Total</b>	<b>\$176.25</b>
	Amount paid	\$176.25
	<b>Due at terminal:</b>	<b>\$0.00</b>

\$ 138.05

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**

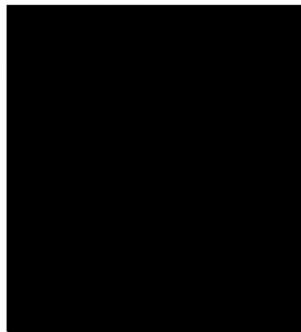


**Transport Canada safety regulation**

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

**View important travel information >**

**BOOKING CONFIRMATION**



**Booking reference:**

[REDACTED]

**Date issued:** 07/Nov/2024 [REDACTED]

**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Elenore Sturko

[REDACTED]

**DEPARTS**

**TIME/DATE**

Victoria (Swartz Bay)

[REDACTED] 13/Nov/2024

**ARRIVES**

**TIME/DATE**

Vancouver (Tsawwassen)

[REDACTED] 3/Nov/2024

**Fare type:** Prepaid

**Ferry:** Spirit of British Columbia

### Fare Information

1x	20 ft. (6.10 m) Over height passenger vehicle	\$80.75
<del>2</del> 2x	12+ years	<del>\$57.30</del>
2x	5-11 years	\$19.10
	<b>Total</b>	<b>\$157.15</b>
	Amount paid	\$157.15
	<b>Due at terminal:</b>	<b>\$0.00</b>

138.05

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**



#### What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;

**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 07/Nov/2024 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE  
**Booking number(s):** [REDACTED]  
**GST number:** 894623206  
**Purchase amount:** \$333.40 (CAD)   
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** 04640F

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321  
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-  
3779) [bcferries.com](http://bcferries.com) | Contact & customer support

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53434  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** December 10, 2024  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** MLA Travel for Caucus meeting on the 10th and event

Date	Expenses	Amount
December 10, 2024	66(km) Home to Tsawwassen- Swartz Bay to Victoria	\$41.58
December 11, 2024	66(km) Victoria to Swartz Bay- Tsawwassen to Home	\$41.58
December 10, 2024	Ferry	\$99.85
December 10, 2024	Lunch Only - Victoria	\$27.00
December 10, 2024	Parking	\$9.00
December 11, 2024	Breakfast Only - Victoria	\$27.00
December 11, 2024	Ferry	\$99.85
December 11, 2024	Hotel Victoria - With Receipts	\$303.29
<b>Total Payable</b>		<b>\$649.15</b>

Date 12 Dec 2024

Signature [REDACTED]  
Sturko, Elenore

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

Swartz Bay  
To  
To Whistler  
**BC Ferries**

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/11  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

23'	Undersize Vehi	80.75
1	Adult	19.10
	Total Prepaid	99.85

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

S. B. 11 Dec 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET  
1005014 602119  
104218

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/10  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Total Prepaid	99.85

---

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 10 Dec 2024 [REDACTED]



1007111 792175  
SEE REVERSE SIDE OF TICKET  
105447

Elenore Sturko  
 BC  
 Canada

Room  
 Folio #  
 Cashier # : 454  
 Reference # :  
 Page # : 1 of 1

Group Name :  
 Company Name :  
 Arrival : 12-10-24  
 Departure : 12-11-24

Date	Description	Additional Information	Charges	Credits
12-10-24	Room Charge		229.00	
12-10-24	Destination Marketing Fee 1% plus tax		2.29	
12-10-24	Hotel Room Tax		25.44	
12-10-24	Room GST		11.56	
12-10-24	Parking - Self		35.00	
12-11-24	Visa card	XXXXXXXXXXXXXXXXXX/XX		303.29

GST Summary		Total Charges	303.29
Room	11.56	Total Credits	303.29
F&B	0.00		
Other	1.67		
Total	13.23	Balance	0.00



# Receipt

ZIPBY ID [REDACTED]	BILLED TO MasterCard [REDACTED] (App) Elenore Stur [REDACTED]	TOTAL AMOUNT <b>\$9.00</b>
DATE 10 Dec 2024		
RECEIPT NUMBER 398081419		

## PARKING TRANSACTION

TRANSACTION DETAILS	START DATE TIME	FINISH DATE TIME	AMOUNT
[REDACTED] Licence Plate: [REDACTED] Robbins Parking - [REDACTED] [REDACTED]	10 Dec 2024 - [REDACTED]	10 Dec 2024 - [REDACTED]	\$8.50

Convenience Fee	\$0.50
<b>TOTAL</b>	<b>\$9.00</b>







# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53463  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** December 15, 2024  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** MLA Travel to Victoria- John Horgan's Service

Date	Expenses	Amount
December 15, 2024	66(km) Home to Tsawwassen- Swartz Bay to Voctira	\$41.58
December 15, 2024	66(km) Victoria to Swartz Bay- Tsawwassen to Home	\$41.58
December 15, 2024	Ferry	\$86.50
December 15, 2024	Ferry	\$99.85
<b>Total Payable</b>		<b>\$269.51</b>

Date 16 Dec 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*

To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/15

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Total Prepaid	99.85

CHANGE DUE

0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 15 Dec 2024 [REDACTED]



1005014 633458  
110053

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/15  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	67.40
1	Adult	19.10
	Total Prepaid	86.50

---

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 15 Dec 2024 [REDACTED]



1007126 550036

SEE REVERSE SIDE OF TICKET