



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54382  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** April 04, 2025  
**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 Sitting of the Legislature

Date	Expenses	Amount
April 04, 2025	66(km) Victoria to Swarts bay- Tsawwassen to home	\$41.58
April 01, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 02, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2025	Ferry	\$120.00
April 04, 2025	Hotel Victoria - With Receipts	[REDACTED] \$1,305.04
<b>Total Payable</b>		[REDACTED] \$1,603.12

Date 07 Apr 2025

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*

Ms Elenore Sturko  
BC  
Canada

Arrival : 03-30-25  
Departure : 04-04-25

Date	Description	Additional Information	Charges	Credits
03-30-25	Room Charge		189.00	
03-30-25	Destination Marketing Fee 1% plus tax		1.89	
03-30-25	Hotel Room Tax		21.00	
03-30-25	Room GST		9.54	
03-30-25	Parking - Self		37.00	
03-31-25	Room Charge		189.00	
03-31-25	Destination Marketing Fee 1% plus tax		1.89	
03-31-25	Hotel Room Tax		21.00	
03-31-25	Room GST		9.54	
03-31-25	Parking - Self		37.00	
04-01-25	Room Charge		289.00	
04-01-25	Destination Marketing Fee 1% plus tax		2.89	
04-01-25	Hotel Room Tax		32.11	
04-01-25	Room GST		14.59	
04-01-25	Parking - Self		37.00	
04-02-25	Room Charge		289.00	
04-02-25	Destination Marketing Fee 1% plus tax		2.89	
04-02-25	Hotel Room Tax		32.11	
04-02-25	Room GST		14.59	
04-02-25	Parking - Self		37.00	

Ms Elenore Sturko  
BC  
Canada

Arrival : 03-30-25  
Departure : 04-04-25

Date	Description	Additional Information	Charges	Credits
04-03-25				
04-03-25				
04-03-25	Parking - Self		37.00	
04-04-25	Mastercard	XXXXXXXXXXXXXXXXXX/XX		
GST Summary				
Room	62.85	Total Charges		
F&B	0.00	Total Credits		
Other	8.81			
Total	71.66	Balance		0.00

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/04  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 120.00

Prepayment 25.00

Master Card

\*\*\*\*\* [REDACTED] 95.00

AUTH 03696J 66336650 0010010020 H

MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 04 Apr 2025 [REDACTED]



1005025 637308

97023

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54464

**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** April 10, 2025

**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 Sitting of the Legislature/ Meeting with stakeholders

Date	Expenses	Amount
April 05, 2025	102(km) Home to Vancouver- Return	\$64.26
April 06, 2025	66(km) Home to Tsawwassen- Swartz Bay to Victoria	\$41.58
April 10, 2025	66(km) Victoria to Swartz Bay- Tsawwassen to Home	\$41.58
April 05, 2025	Parking	\$12.60
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Ferry	\$115.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2025	Dinner Only - Victoria	\$36.00
April 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	Ferry	\$115.00
April 10, 2025	Hotel Victoria - With Receipts	\$1408.62
<b>Total Payable</b>		<b>\$2028.64</b>

Date 11 Apr 2025

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Swartz Bay  
To  
Tsawwassen



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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/10  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	115.00
-------	--------

Prepayment	20.00
------------	-------

Master Card	
***** [REDACTED]	95.00

AUTH 00791J 66336651 0010017580 H  
MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 10 Apr 2025 [REDACTED]



1005015 464846

SEE REVERSE SIDE OF TICKET

Ms Elenore Sturko  
BC  
Canada

Arrival : 04-06-25  
Departure : 04-10-25

Date	Description	Additional Information	Charges	Credits
04-06-25	Room Charge		249.00	
04-06-25	Destination Marketing Fee 1% plus tax		2.49	
04-06-25	Hotel Room Tax		27.66	
04-06-25	Room GST		12.57	
04-06-25	Parking - Self		37.00	
04-07-25	Room Charge		249.00	
04-07-25	Destination Marketing Fee 1% plus tax		2.49	
04-07-25	Hotel Room Tax		27.66	
04-07-25	Room GST		12.57	
04-07-25	Parking - Self		37.00	
04-08-25	Room Charge		289.00	
04-08-25	Destination Marketing Fee 1% plus tax		2.89	
04-08-25	Hotel Room Tax		32.11	
04-08-25	Room GST		14.59	
04-08-25	Parking - Self		37.00	
04-09-25	Room Charge		289.00	
04-09-25	Destination Marketing Fee 1% plus tax		2.89	
04-09-25	Hotel Room Tax		32.11	
04-09-25	Room GST		14.59	
04-09-25	Parking - Self		37.00	
04-10-25	Mastercard	XXXXXXXXXXXXXXXX/XX		1,408.62

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
201	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card [REDACTED] 95.00

AUTH 00621J 66338183 0010013070 H

MASTERCARD

ADD000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 06 Apr 2025 [REDACTED]



1007126 899050

SEE REVERSE SIDE OF TICKET

# RECEIPT

www.impark.com

Licence Plate Number

Expiration Date/Time

# APR 06, 2025

Purchase Date/Time: Apr 05, 2025

Total Due: \$12.60 Rate: \$12.60 - Until 6 AM

Total Paid: \$12.60 Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting

Mach Name: Meter

#\*\*\*\* MasterCard

Auth #: 00376J

Use Hangtag App  
To extend your time

Thank You!

RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING I



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54529  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** April 21, 2025  
**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 sitting of the Legislature/Events

Date	Expenses	Amount
April 13, 2025	66(km) Home to Tsawwassen - Swartz Bay to Victoria	\$41.58
April 13, 2025	26(km) Event: Home to White Rock- Return	\$16.38
April 17, 2025	66(km) Victoria to Swartz Bay- Tsawwassen to Home	\$41.58
April 21, 2025	90(km) Event: Home to Vancouver- Return	\$56.70
April 13, 2025	Dinner Only - Victoria	\$36.00
April 13, 2025	Ferry	\$115.00
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 16, 2025	Taxi	\$11.00
April 16, 2025	Taxi	\$10.55
April 17, 2025	Ferry	\$115.00
April 17, 2025	Hotel Victoria - With Receipts	\$1408.62
April 17, 2025	MLA Per Diem - Victoria	\$61.00
April 21, 2025	Parking	\$10.99

**Total Payable \$2094.90**

Date 22 Apr 2025

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*

Ms Elenore Sturko  
BC  
Canada

Arrival : 04-13-25  
Departure : 04-17-25

Date	Description	Additional Information	Charges	Credits
04-13-25	Room Charge		249.00	
04-13-25	Destination Marketing Fee 1% plus tax		2.49	
04-13-25	Hotel Room Tax		27.66	
04-13-25	Room GST		12.57	
04-14-25	Room Charge		249.00	
04-14-25	Destination Marketing Fee 1% plus tax		2.49	
04-14-25	Hotel Room Tax		27.66	
04-14-25	Room GST		12.57	
04-15-25	Room Charge		289.00	
04-15-25	Destination Marketing Fee 1% plus tax		2.89	
04-15-25	Hotel Room Tax		32.11	
04-15-25	Room GST		14.59	
04-16-25	Room Charge		289.00	
04-16-25	Destination Marketing Fee 1% plus tax		2.89	
04-16-25	Hotel Room Tax		32.11	
04-16-25	Room GST		14.59	
04-17-25	Parking - Self	Self park	148.00	
04-17-25	Mastercard	XXXXXXXXXXXXX /XX		1,408.62
GST Summary			Total Charges	1,408.62
Room	54.32		Total Credits	1,408.62
F&B	0.00			

**YELLOW CAB 204**

WWW.NONE.COM

Transaction 005063

Total \$10.55  
Tip

CREDIT CARD SALE  
MASTERCARD

Retain this copy for statement  
validation

16-Apr.-2025 12:00:16p.m.

| Method: CONTACTLESS

MASTERCARD

XXXXXXXXXXXX

Reference ID: 510600508820

Auth ID: 00486J

MID: \*\*\*\*\*8552

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

**BLUEBIRD CABS**

WWW.NONE.COM

Cashier: Day shift

Transaction 004264

Total \$11.00  
Tip

CREDIT CARD SALE  
MASTERCARD

Retain this copy for statement  
validation

16-Apr.-2025 11:14:29a.m.

| Method: CONTACTLESS

MASTERCARD

XXXXXXXXXXXX

Reference ID: 510600508042

Auth ID: 02888J

MID: \*\*\*\*\*5401

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card  
\*\*\*\*\* [REDACTED] 95.00

AUTH 07431J 46338185 0010017630 H  
MASTERCARD

AC000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 13 Apr 2025 [REDACTED]



1007443 094805  
SEE REVERSE SIDE OF TICKET

# RECEIPT

Keep Receipt With You.  
No Need To Display  
On Dash.

## Stall

Expiration Date/Time

# APR 13, 2025

Purchase Date/Time: Apr 13, 2025

Total Due: \$4.75

Rate: 1 Hour \$4.75

Pmt Type: CC (Swipe)

Ticket #

S/N #:

Setting

Mach Name:

\*\*\*\* Visa

Auth #: 02764F

Valid For This Stall Only  
Add Time From Any  
Dispenser, By Calling  
Verrus at 604-676-1750,

Swartz Bay  
To  
Tsawwassen



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card  
\*\*\*\*\* [REDACTED] 95.00

AUTH 00266J 66336649 0010019420 H

MASTERCARD

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 17 Apr 2025 [REDACTED]



1005049 891403

SEE REVERSE SIDE OF TICKET



# hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Apr 21, 2025:

Account

Guest

Receipt #



## Parking session details

Start

Apr 21, 2025 

End

Apr 21, 2025 

Lot information



Vehicle



## Payment details

Subtotal

**\$7.68**

Fees

**\$0.89**

Taxes

**\$2.42**

**Total**

**\$10.99**





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54639  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** May 01, 2025  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Vancouver/ Victoria  
**Trip Details:** MLA Travel for Sitting of the Legislature/Events

Date	Expenses	Amount
April 25, 2025	60(km) Events: Home to Langley-Langley to Surrey Center - Return Home	\$37.80
April 26, 2025	70(km) Event: Home to Vancouver- Return	\$44.10
April 27, 2025	104(km) Home to Vancouver- Vancouver to Tsawwassen- Swartz Bay to Victoria	\$65.52
May 01, 2025	66(km) Victoria to Swartz Bay- Tsawwassen to Home	\$41.58
April 27, 2025	Dinner Only - Victoria	\$36.00
April 27, 2025	Ferry	\$120.00
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Ferry	\$115.00
May 01, 2025	Hotel Victoria - With Receipts	\$1404.62
May 01, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$2108.62**

Date 02 May 2025

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 120.00

Prepayment 25.00

Master Card

\*\*\*\*\* [REDACTED] 95.00

AUTH 00779J 66338184 0010010790 H

MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 27 Apr 2025 [REDACTED]



1007137 954106  
SEE REVERSE SIDE OF TICKET  
110482

Ms Elenore Sturko  
BC  
Canada

Cashier # : 1084  
Reference # :  
Page # : 1 of 2

Arrival : 04-27-25  
Departure : 05-01-25

Date	Description	Additional Information	Charges	Credits
04-27-25	Room Charge		249.00	
04-27-25	Destination Marketing Fee 1% plus tax		2.49	
04-27-25	Hotel Room Tax		27.66	
04-27-25	Room GST		12.57	
04-27-25	Parking - Self		37.00	
04-28-25				
04-28-25	Room Charge		249.00	
04-28-25	Destination Marketing Fee 1% plus tax		2.49	
04-28-25	Hotel Room Tax		27.66	
04-28-25	Room GST		12.57	
04-28-25	Parking - Self		37.00	
04-29-25	Room Charge		289.00	
04-29-25	Destination Marketing Fee 1% plus tax		2.89	
04-29-25	Hotel Room Tax		32.11	
04-29-25	Room GST		14.59	
04-29-25	Parking - Self		37.00	
04-30-25	Room Charge		289.00	
04-30-25	Destination Marketing Fee 1% plus tax		2.89	
04-30-25	Hotel Room Tax		32.11	
04-30-25	Room GST		14.59	
04-30-25	Parking - Self		37.00	\$1404.62
05-01-25	Mastercard	XXXXXXXXXXXX XX/XX		



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/01  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card  
\*\*\*\*\* 95.00

AUTH 01725J 66336651 00100100

MASTERCARD

AT 000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

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

EXP 01 May 2025



SEE REVERSE SIDE OF TICKET

1005015 648888

110875



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54682  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** May 08, 2025  
**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 sitting of the Legislature

Date	Expenses	Amount
May 02, 2025	90(km) Event: Home to Vancouver- Return	\$56.70
May 04, 2025	66(km) Home to Tsawwassen- Swartz Bay to Victoria	\$41.58
May 08, 2025	66(km) Victoria to Swartz Bay- Tsawwassen to Home	\$41.58
May 02, 2025	Parking	\$24.44
May 04, 2025	Dinner Only - Victoria	\$36.00
May 04, 2025	Ferry	\$115.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	MLA Per Diem - Victoria	\$61.00
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Ferry	\$115.00
May 08, 2025	Hotel Victoria - With Receipts	\$1689.82
May 08, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$2364.12**

Date 08 May 2025

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*

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Ms Elenore Sturko  
BC  
Canada

Cashier # : 4240  
Reference # :  
Page # : 1 of 2

Arrival : 05-04-25  
Departure : 05-08-25

Date	Description	Additional Information	Charges	Credits
05-04-25	Room Charge		299.00	
05-04-25	Destination Marketing Fee 1% plus tax		2.99	
05-04-25	Hotel Room Tax		33.22	
05-04-25	Room GST		15.10	
05-04-25	Parking - Self		37.00	
05-05-25	Room Charge		299.00	
05-05-25	Destination Marketing Fee 1% plus tax		2.99	
05-05-25	Hotel Room Tax		33.22	
05-05-25	Room GST		15.10	
05-05-25	Parking - Self		37.00	
05-06-25	Room Charge		359.00	
05-06-25	Destination Marketing Fee 1% plus tax		3.59	
05-06-25	Hotel Room Tax		39.88	
05-06-25	Room GST		18.13	
05-06-25	Parking - Self		37.00	
05-07-25	Room Charge		359.00	
05-07-25	Destination Marketing Fee 1% plus tax		3.59	
05-07-25	Hotel Room Tax		39.88	
05-07-25	Room GST		18.13	
05-07-25	Parking - Self		37.00	
05-08-25	Mastercard	XXXXXXXXXXXX XX/XX		1,689.82

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Sturko, Elenore  
To [redacted]

If there are problems with how this message is displayed, click here to view it in a web browser.

Start your reply all with: Sounds like a good time! Did you have fun? Welcome back! Feedback



# hangTag™ Parking Receipt

Purchase Number: [redacted]  
Account: [redacted]

**Parking session details:**

Start: 02-May-25 [redacted]  
End: 02-May-25 [redacted]

[redacted]  
Address: [redacted]

Vehicle: [redacted]  
Card: ##### [redacted]

Total Amount: \$24.44  
Taxes: \$5.67 (all applicable taxes included)  
Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.  
Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card

\*\*\*\*\* [REDACTED] 95.00

AUTH 05456J 66336646 0010013730 H  
MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 08 May 2025 [REDACTED]



1005031 508746  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card

\*\*\*\*\* [REDACTED] 95.00

AUTH 00077J 66338184 0010019070 H

MASTERCARD

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 04 May 2025 [REDACTED]



1007137 985315  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54776  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** May 15, 2025  
**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 Sitting of the Legislature

Date	Expenses	Amount
May 10, 2025	38(km) Event: Home to Surrey City Center- Return	\$23.94
May 10, 2025	90(km) Event: Home to Lapu Lapu vigil- Return	\$56.70
May 11, 2025	66(km) Home to Tsawwassen- Swartz Bay to Victoria	\$41.58
May 15, 2025	66(km) Victoria to Swartz Bay- Tsawwassen to Home	\$41.58
May 10, 2025	Dinner Only	\$36.00
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025	Ferry	\$115.00
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Ferry	\$115.00
May 15, 2025	Hotel Victoria - With Receipts	\$1689.82
May 15, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$2365.62**

Date 15 May 2025

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Ms Elenore Sturko  
BC  
Canada

Cashier # : 4210  
Reference # :  
Page # : 1 of 2

Arrival : 05-11-25  
Departure : 05-15-25

Date	Description	Additional Information	Charges	Credits
05-11-25	Room Charge		299.00	
05-11-25	Destination Marketing Fee 1% plus tax		2.99	
05-11-25	Hotel Room Tax		33.22	
05-11-25	Room GST		15.10	
05-11-25	Parking - Self		37.00	
05-12-25	Room Charge		299.00	
05-12-25	Destination Marketing Fee 1% plus tax		2.99	
05-12-25	Hotel Room Tax		33.22	
05-12-25	Room GST		15.10	
05-12-25	Parking - Self		37.00	
05-13-25	Room Charge		359.00	
05-13-25	Destination Marketing Fee 1% plus tax		3.59	
05-13-25	Hotel Room Tax		39.88	
05-13-25	Room GST		18.13	
05-13-25	Parking - Self		37.00	
05-14-25	Room Charge		359.00	
05-14-25	Destination Marketing Fee 1% plus tax		3.59	
05-14-25	Hotel Room Tax		39.88	
05-14-25	Room GST		18.13	
05-14-25	Parking - Self		37.00	
05-15-25	Mastercard	XXXXXXXXXXXX XX/XX		1,689.82

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card  
\*\*\*\*\* 95.00

AUTH 02237J 66336651 0010012220 H

MASTERCARD

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 15 May 2025



1005015 785922  
SEE REVERSE SIDE OF TICKET

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card  
\*\*\*\*\* 95.00

AUTH 01536J 66336651 0010019050 H

MASTERCARD

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 May 2025



1007107 119658  
110463  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54883

**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** May 30, 2025

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** Victoria/ Vancouver

**Trip Details:** MLA Travel for Sitting of the Legislature/ Events and Meetings

Date	Expenses	Amount
May 20, 2025	38(km) Event: Home to Surrey City Center- Return	\$23.94
May 22, 2025	38(km) Meeting: Home to Surrey City Center- Return	\$23.94
May 24, 2025	38(km) Meeting: Home to Surrey City Center- Return	\$23.94
May 25, 2025	34(km) Meeting: Home to Richmond	\$21.42
May 25, 2025	59(km) Richmond to Tsawwassen- Swartz Bay to Victoria	\$37.17
May 30, 2025	66(km) Victoria to Swartz Bay- Tsawwassen to Home	\$41.58
May 20, 2025	Parking	\$4.00
May 22, 2025	Parking	\$4.00
May 24, 2025	Lunch only	\$27.00
May 24, 2025	Parking	\$3.17
May 25, 2025	Dinner Only - Victoria	\$36.00
May 25, 2025	Ferry	\$120.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	Breakfast Only - Victoria	\$27.00
May 30, 2025	Ferry	\$130.00



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 54883  
**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** May 30, 2025  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
May 30, 2025	Hotel Victoria - With Receipts	\$2147.42

Date	02 Jun 2025	Signature		le	\$2902.08
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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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Ms Elenore Sturko  
BC  
Canada

Cashier # : 6310  
Reference # :  
Page # : 1 of 2

Arrival : 05-25-25  
Departure : 05-30-25

Date	Description	Additional Information	Charges	Credits
05-25-25	Room Charge		299.00	
05-25-25	Destination Marketing Fee 1% plus tax		2.99	
05-25-25	Hotel Room Tax		33.22	
05-25-25	Room GST		15.10	
05-26-25	Room Charge		299.00	
05-26-25	Destination Marketing Fee 1% plus tax		2.99	
05-26-25	Hotel Room Tax		33.22	
05-26-25	Room GST		15.10	
05-27-25	Room Charge		359.00	
05-27-25	Destination Marketing Fee 1% plus tax		3.59	
05-27-25	Hotel Room Tax		39.88	
05-27-25	Room GST		18.13	
05-28-25	Room Charge		359.00	
05-28-25	Destination Marketing Fee 1% plus tax		3.59	
05-28-25	Hotel Room Tax		39.88	
05-28-25	Room GST		18.13	
05-29-25	Room Charge		359.00	
05-29-25	Destination Marketing Fee 1% plus tax		3.59	
05-29-25	Hotel Room Tax		39.88	
05-29-25	Room GST		18.13	
05-30-25	Mastercard	XXXXXXXXXXXX		1,962.42
05-30-25	Parking - Self	XX/XX 5 nights of parking	185.00	

Ms Elenore Sturko  
BC  
Canada

Cashier # : 6310  
Reference # :  
Page # : 2 of 2

Arrival : 05-25-25  
Departure : 05-30-25

Date	Description	Additional Information	Charges	Credits
05-30-25	Mastercard	XXXXXXXXXXXX XX/XX		185.00
GST Summary		Total Charges	2,147.42	
Room	84.59	Total Credits		2,147.42
F&B	0.00			
Other	8.81			
Total	93.40	Balance		0.00

Fwd: Parking for [REDACTED]

 Elenore Sturko  
To: [REDACTED]

You don't often get email from [REDACTED] [Learn why this is important](#)

Begin forwarded message:

**From:** SMRTpass by Concord Parking <[do-not-reply-pvr@concordparking.com](mailto:do-not-reply-pvr@concordparking.com)>  
**Date:** May 22, 2025 at [REDACTED]  
**To:** [REDACTED]  
**Subject:** Parking for [REDACTED]

You've purchased parking through SMRT pass by Concord Parking. Below are the details:

Pass Id: [REDACTED]  
Zone: [REDACTED]  
Plate: [REDACTED] Purchased: Thursday, May 22 [REDACTED]  
Valid Until: Thursday, May 22 [REDACTED]

Total: \$4.00 (\$3.48 + 5% GST + \$0.35 Transaction Fee)

Txn #: 923533-0\_517  
Ref #: 665011680018330230  
Auth Code: 07161J

Fwd: Parking for [REDACTED]

 Elenore Sturko  
To: [REDACTED]

You don't often get email from [REDACTED] [Learn why this is important](#)

Begin forwarded message:

**From:** SMRTpass by Concord Parking <[do-not-reply-pvr@concordparking.com](mailto:do-not-reply-pvr@concordparking.com)>  
**Date:** May 20, 2025 at [REDACTED]  
**To:** [REDACTED]  
**Subject:** Parking for [REDACTED]

You've purchased parking through SMRT pass by Concord Parking. Below are the details:

Pass Id: [REDACTED]  
Zone: [REDACTED]  
Plate: [REDACTED] Purchased: Tuesday, May 20 [REDACTED]  
Valid Until: Tuesday, May 20 [REDACTED]

Total: \$4.00 (\$3.48 + 5% GST + \$0.35 Transaction Fee)

Txn #: 919258-0\_516  
Ref #: 665011680018317000  
Auth Code: 08680J

Fwd: Parking for [REDACTED]

ES Elenore Sturko <[REDACTED]>  
To: [REDACTED]

You don't often get email from [REDACTED]. [Learn why this is important](#)

Begin forwarded message:

**From:** SMRTpass by Concord Parking <do-not-reply-pvr@concordparking.com>  
**Date:** May 24, 2025 at [REDACTED]  
**To:** [REDACTED]  
**Subject:** Parking [REDACTED]

You've purchased parking through SMRT pass by Concord Parking. Below are the details:

Pass Id: [REDACTED]  
Zone: [REDACTED]  
Plate: [REDACTED] Purchased: Saturday, May. 24 [REDACTED]  
Valid Until: Saturday, May. 24 [REDACTED]

Total: \$3.17 (\$2.6900 + 5% GST + \$0.35 Transaction Fee)

Txn #: 928671-0\_517  
Ref #: 665011680018358820  
Auth Code: 00442J





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55194

**MLA Name:** Sturko, Elenore VM135783 HWR **Claim Date:** June 26, 2025

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey - Cloverdale

**Travel To:** Greater Vancouver

**Trip Details:** MLA Travel for Caucus Meeting and Events

Date	Expenses	Amount
June 08, 2025	20(km) Meeting: Home to Surrey Center	\$12.60
June 22, 2025	90(km) Event: Home to Vancouver - Return	\$56.70
June 23, 2025	90(km) Event: Home to Vancouver - Return	\$56.70
June 25, 2025	39(km) Home to Surrey North- Return	\$24.57
June 26, 2025	69(km) Home to Surrey North- Caucus Tour- Back to Surrey North- Return Home	\$43.47
June 26, 2025	39(km) Meeting: Home to Surrey North- Return	\$24.57
June 08, 2025	Parking	\$3.17
June 23, 2025	Parking	\$13.50
June 25, 2025	Parking	\$7.50
June 26, 2025	Parking	\$3.50
June 26, 2025	Parking	\$6.00

**Total Payable** **\$252.28**

Date 26 Jun 2025

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*

# RECEIPT

Thank You  
For Your Patronage  
EasyPark  
\*\*\*\*\*

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**Jun 23, 2025**

Purchase Date/Time: [REDACTED] Jun 23, 2025

Start Date/Time: [REDACTED] Jun 23, 2025

Parking: \$13.50 CAD

Total Due: \$13.50 CAD

Card id: \$13.50 CAD

Rate: \$13.50 - 3 Hours

Payment Type: CC (Chip)

AID: A0000000041010

Application: MASTERCARD

Ticket #:

Card N:

Config:

Machine:

Card number:

Card type: MasterCard

CVM: No Cardholder Verification

Auth. #: 06318J

Transaction Type: SALE

Card R: 0000008000

Card I: E800

[REDACTED]  
Includes 5% GST  
on parking & parking tax

**From:** SMRTpass by Concord Parking <do-not-reply-pvr@concordparking.com>

**Date:** June 8, 2025 at [REDACTED]

**To:** [REDACTED]

You've purchased parking through SMRT pass by Concord Parking. Below are the details:

**Total: \$3.17 (\$2.6860 + 5% GST + \$0.35 Transaction Fee)**