

**Status** Paid  
**Pay To** Elenore Sturko  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-07  
**Memo** MLA TRL JUL 26-27/25  
**Payment Type** Direct Deposit  
**Total Amount** 86.31

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	50.40	CAD
Mileage - MLA Travel	35.91	CAD

# Expense Report: EXP-0131

08:43 p.m.  
2025-11-18  
Page 1 of 1

**Status** Paid  
**Pay To** Elenore Sturko  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-07  
**Memo** MLA TRL AUG 2/25  
**Payment Type** Direct Deposit  
**Total Amount** 99.54

## Expense Lines

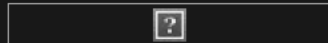
Item	Amount	Currency
Mileage - MLA Travel	99.54	CAD

**Status** Paid  
**Pay To** Elenore Sturko  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-14  
**Memo** MLA TRL Sep 3-18/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,344.87

Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	450.93	CAD
Airfare - MLA Travel	377.43	CAD
Airfare - MLA Travel	270.33	CAD
Airfare - MLA Travel	246.18	CAD

**From:** Air Canada  
**To:** [REDACTED]  
**Subject:** Air Canada - 03 Sep 2025: Vancouver - Prince George (Booking reference: [REDACTED])  
**Date:** August 13, 2025 [REDACTED]



## Booking Confirmation



Issued 13 Aug, 2025

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Wed 03 Sep, 2025**

Economy Comfort

**Vancouver YVR**



Vancouver International Airport Terminal M

**Prince George YXS**



Prince George Airport

AC [REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 18m

Cabin: Economy Class (S)

# Passengers

**Elenore Sturko**  
Ticket #: [REDACTED]  
Aeroplan #: [REDACTED]

**Seats**  
YVR   YXS

# Purchase Summary

 .... [REDACTED]

CAD \$450.93

1 Adult

## Air transportation charges

Base fare - departure	\$399.00
Carrier surcharges	\$16.00

## Taxes, Fees and Charges

### Air Travellers Security Charge - Canada

Adult	\$9.46
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### Goods and Services Tax - Canada - [REDACTED]

Adult	\$21.47
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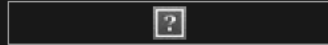
### Airport Improvement Fee - Canada

Adult	\$5.00
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<b>Grand total</b>	<b>CAD \$450.93</b>
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# Check-in and boarding gate deadlines

**From:** Air Canada  
**To:** [REDACTED]  
**Subject:** Air Canada - 06 Sep 2025: Prince George - Vancouver (Booking reference: [REDACTED])  
**Date:** August 13, 2025 [REDACTED]



## Booking Confirmation



Issued 13 Aug, 2025

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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### Flights

**Departure • Sat 06 Sep, 2025**

Economy Comfort

**Prince George YXS**



Prince George Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

AC [REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 24m


Cabin: Economy Class (G)

# Passengers

**Elenore Sturko**  
Ticket #: [REDACTED]  
Aeroplan #: [REDACTED]

**Seats**  
YXS   YVR

# Purchase Summary

 .... [REDACTED]

CAD \$377.43

1 Adult

## Air transportation charges

Base fare - departure	\$315.00
-----------------------	----------

## Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	\$9.46

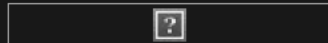
Goods and Services Tax - Canada - [REDACTED]	
Adult	\$17.97

Airport Improvement Fee - Canada	
Adult	\$35.00

Grand total	CAD \$377.43
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# Check-in and boarding gate deadlines

**From:** Air Canada  
**To:** [REDACTED]  
**Subject:** Air Canada - 18 Sep 2025: Vancouver - Kelowna (Booking reference: [REDACTED])  
**Date:** August 13, 2025 [REDACTED]



## Booking Confirmation



Issued 13 Aug, 2025

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Thu 18 Sep, 2025**

Economy Comfort

**Vancouver YVR**



Vancouver International Airport Terminal M

**Kelowna YLW**



Kelowna Airport

AC [REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: [Mitsubishi CRJ900](#)

Duration: 56m

Cabin: Economy Class (G)




# Passengers

**Elenore Sturko**  
Ticket #: [REDACTED]  
Aeroplan #: [REDACTED]

**Seats**  
YVR   YLW

# Purchase Summary

 .... [REDACTED]

CAD \$246.18

1 Adult

## Air transportation charges

Base fare - departure	\$220.00
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## Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
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Goods and Services Tax - Canada - [REDACTED]

Adult	\$11.72
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Airport Improvement Fee - Canada

Adult	\$5.00
-------	--------

<b>Grand total</b>	<b>CAD \$246.18</b>
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# Check-in and boarding gate deadlines

**From:** Air Canada  
**To:** [REDACTED]  
**Subject:** Air Canada - 18 Sep 2025: Kelowna - Vancouver (Booking reference: [REDACTED])  
**Date:** August 13, 2025 [REDACTED]



## Booking Confirmation

Issued 13 Aug, 2025

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Thu 18 Sep, 2025**

Economy Comfort

**Kelowna YLW**



Kelowna Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

AC [REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 02m

Cabin: Economy Class (G)

# Passengers

Elenore Sturko

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YLW    YVR    [REDACTED]

# Purchase Summary



.... [REDACTED]

CAD \$270.33

1 Adult

Air transportation charges

Base fare - departure \$220.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - [REDACTED]



Adult \$12.87

Airport Improvement Fee - Canada

Adult \$28.00

Grand total CAD \$270.33

# Check-in and boarding gate deadlines



whitelabel logo

## Thank you for using HONK!

START DATE

Aug 14, 2025

dotted  
line

END DATE

Aug 14, 2025

Vehicle

Rate

2 Hours

Location

### INVOICE

Parking (Tax Incl)

\$4.00

Service Fee

\$0.35

**Total**

**\$4.35**

Charged to Apple Pay (MASTERCARD

Paid on Aug 14, 2025 at

warning  
icon

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers.  
Drop us a line at [support@honkmobile.com](mailto:support@honkmobile.com).

# Expense Report: EXP-0470

08:47 p.m.

2025-11-18

Page 1 of 1

**Status** Paid  
**Pay To** Elenore Sturko  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-15  
**Memo** MLA TRL JUL 16- AUG 14/25  
**Payment Type** Direct Deposit  
**Total Amount** 155.01

## Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	91.35	CAD
Dinner Only - MLA Travel	36.00	CAD
Parking - MLA Travel	4.35	CAD
Mileage - MLA Travel	23.31	CAD

**Status** Paid  
**Pay To** Elenore Sturko  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-07  
**Memo** MLA TRL AUG 7/25  
**Payment Type** Direct Deposit  
**Total Amount** 63.52

Expense Lines

Item	Amount	Currency
Parking - MLA Travel	10.60	CAD
Mileage - MLA Travel	52.92	CAD

5G

< 795

Parking Reservatio...

>

>

Thu, August 7,  
2025

to

Fri, August 8,  
2025

Aug 7, 2025 - Aug  
8, 2025

Event  
Parking 1  
Day

\$10.00

Additional Items	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.10
City Taxes 5.000%	\$0.50

Promo Code: None

Amount: None

Charged: \$10.60

Card Apple Pay-Mastercard

GST#

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09/04/2025

Invoice

Registered To:

Sturko, Elenore

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/03/25			ROOM CHRG REVENUE			\$164.00
09/03/25			GST			\$8.20
09/03/25			PST			\$13.12
09/03/25			MUNICIPAL TAX			\$4.92
09/04/25			MASTERCARD PAYMENT			\$190.24-
Balance Due						\$0.00



## Check-out receipt

Name: Elenore Sturko  
Check-in: Thursday, Sep 4, 2025  
Check-out: Friday, Sep 5, 2025

Elenore Sturko

Date	Description of services	GST	MRT	PST	Cost (CAD)
04/09/2025	[REDACTED] - Government Rate, Government Rate	6.00	3.60	9.60	120.00
				Sub-total	120.00
				GST	6.00
				MRT	3.60
				PST	9.60
				Total	139.20
				Sep 5, 2025, MC XXXX	139.20
				Amount due (CAD)	0.00

09/06/2025

Registered To:

Sturko, Elenore

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/05/25			ROOM CHRG REVENUE			\$164.00
09/05/25			GST			\$8.20
09/05/25			PST			\$13.12
09/05/25			MUNICIPAL TAX			\$4.92
09/06/25			MASTERCARD PAYMENT			\$190.24-
Balance Due						\$0.00

VANCOUVER AIRPORT

WWW.VAR.CA  
PARK@VAR.CA  
V7B 1V2 Vancouver  
604-276-7735

GST #127267385

Event:  
Unit ID:

Receipts [REDACTED] 09/04/25 [REDACTED]

010000 For parking ticket \$ 88.50  
09/03/25 [REDACTED] - 09/04/25 [REDACTED]  
Length of stay: 2 days, 20:20  
Unit ID: [REDACTED]

Total Amount \$ 88.50  
Credit Mastercard \$ 88.50  
Net Amount \$ 85.50  
Parking Sales Tax \$ 10.95  
GST \$ 4.31

MASTERCARD

AID [REDACTED]  
APP LABEL MASTERCARD  
CARD \*\*\*\*\*[REDACTED]  
PIN SEQ Number [REDACTED]  
AUTHORIZATION [REDACTED]  
TOTAL CAD\$88.50

APPROVED

USD  
TRAN [REDACTED]

\*\*\*\*\*  
00  
Thank you  
\*\*\*\*\*

PRINCE GEORGE TAXI LTD  
331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]

Transaction [REDACTED]

Total \$33.55

~~Tip \$5.03~~

CREDIT CARD SALE \$38.58

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

06-Sep.-2025 [REDACTED]

\$38.58 | Method: CONTACTLESS

MASTERCARD

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: [REDACTED]

AID: [REDACTED]

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

## Expense Report: EXP-1279

08:51 p.m.

2025-11-18

Page 1 of 1

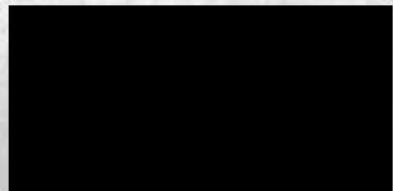
**Status** Paid  
**Pay To** Elenore Sturko  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-03  
**Memo** MLA TRL SEP 3-6/25  
**Payment Type** Direct Deposit  
**Total Amount** 894.04

## Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	190.24	CAD
Mileage - MLA Travel	23.31	CAD
Dinner Only - MLA Travel	36.00	CAD
Hotel - MLA Outside of Victoria	139.20	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Hotel - MLA Outside of Victoria	190.24	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD
Taxi - MLA Travel	33.55	CAD
Parking - MLA Travel	88.50	CAD
Mileage - MLA Travel	31.50	CAD

EIPT

RECEIPT



Trans: [REDACTED]  
Paid : \$13.50  
Purchased Time & Date:  
[REDACTED] THU SEP 11, 2025  
License Plate:



Card: \*\*\*\*\*[REDACTED]  
Auth: [REDACTED]  
Expiration Time & Date:

[REDACTED] THU  
SEP 11, 2025

RE-ENTRY THROUGH STAIRS  
FROM [REDACTED]  
[GST [REDACTED]

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

**RECEIPT**  
**IMPARK**

Lot - [REDACTED]  
www.impark.com

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**PM**

**SEP 12, 2025**

Purchase Date/Time: [REDACTED] Sep 12, 2025

Total Parking: \$13.85

Total TAX: \$4.91

Total Due: \$18.76

Total Paid: \$18.76

Rate: \$13.85 - Until 6 PM

Print Type: CC (Swipe)

Ticket # [REDACTED]

S/N # [REDACTED]

Setting [REDACTED] - GSM Multi tec

Mach name: Meter - [REDACTED]

MasterCard

Auth # [REDACTED]

Thank You!  
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

700

Indigo Lot [REDACTED]  
[REDACTED]

THANK YOU

Trans: [REDACTED]  
Paid: \$17.00  
Purchase Time:  
7:56PM SEP 11, 2025  
Licence plate:  
[REDACTED]

Card: \*\*\*\*\*  
Auth: [REDACTED]

Expires:

SEP 11  
[REDACTED]

Thank you for parking  
with Indigo  
604 669 7275

GST [REDACTED]



# Expense Report: EXP-1470

08:54 p.m.

2025-11-18

Page 1 of 1

**Status** Paid  
**Pay To** Elenore Sturko  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-11  
**Memo** MLA TRL Sep 11-12/25  
**Payment Type** Direct Deposit  
**Total Amount** 189.65

## Expense Lines

Item	Amount	Currency
Parking - MLA Travel	17.00	CAD
Parking - MLA Travel	13.50	CAD
Mileage - MLA Travel	56.70	CAD
Lunch Only - MLA Travel	27.00	CAD
Parking - MLA Travel	18.75	CAD
Mileage - MLA Travel	56.70	CAD