



Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 04/16/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : 6294984  
 Cashier No. : 39  
 Billing Date : 04/20/23  
 A/R Number

Date	Description		Debit	Credit
04/16/23	Room Charge		189.00	
04/16/23	Destination Marketing Fee		1.89	
04/16/23	Provincial Room Tax		21.00	
04/16/23	Room GST		9.54	
04/17/23	Room Charge		189.00	
04/17/23	Destination Marketing Fee		1.89	
04/17/23	Provincial Room Tax		21.00	
04/17/23	Room GST		9.54	
04/18/23	Room Charge		189.00	
04/18/23	Destination Marketing Fee		1.89	
04/18/23	Provincial Room Tax		21.00	
04/18/23	Room GST		9.54	
04/19/23	Room Charge		189.00	
04/19/23	Destination Marketing Fee		1.89	
04/19/23	Provincial Room Tax		21.00	
04/19/23	Room GST		9.54	
04/20/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		885.72
Room H/GST Total - 38.16			<b>Total</b>	<b>885.72</b>
Other H/GST Total - 0.00				<b>885.72</b>
H/GST # [REDACTED] PST# [REDACTED]			<b>Balance</b>	<b>0.00</b>

# Booking Statement for Harbour Air Seaplanes

**Booking #**  
 [REDACTED]

Invoice #7728598

**Date**

Wednesday, Apr 19, 2023

**Air Transportation Charges**
**Departure**  
 [REDACTED]

Victoria Harbour

Sked 200 : (1) GO Gold	1 @	\$313.51
------------------------	-----	----------

**Arrival**  
 [REDACTED]

Vancouver Harbour

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee	0 @	\$0.00
---	-----	--------

**Duration**

35 minutes

Sked 200 : Carbon Offset	1 @	\$0.65
--------------------------	-----	--------

 1 Passenger(s) » GoGold  
 Starchuck, Mike

Sked 200 : Fuel Surcharge	1 @	\$7.00
---------------------------	-----	--------

Sked 200 : VHFC Terminal Fee	1 @	\$10.85
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Sked 200 : Victoria Terminal Fee	1 @	\$10.85
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+ Goods and Services Tax		\$17.14
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**Status:**

KK - Confirmed

<b>Canadian Dollars</b>	<b>\$360.00</b>
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Master Card	\$0.00
-------------	--------

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

**goGOLD Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Guaranteed Baggage:**

- 50lbs on all routes.

**Standby Baggage:**

- 50lbs on all routes.

- Travels on a space-available, standby basis.

**Important Baggage Notes:**

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 100lbs (per passenger) is subject to \$1 per lb. and travels on a space-available, standby basis.

**Select Seat:**

To secure your preferred **Select Seat** prior to check-in, please reply to your confirmation email, or call into our friendly reservations team at 1.800.665.0212.

**Booking #**

[REDACTED]

Invoice #7728599

**Date**

Wednesday, Apr 19, 2023

**Air Transportation Charges**

Sked 200 : (1) GO Gold	1 @	\$313.51
------------------------	-----	----------

**Departure**

[REDACTED]

Vancouver Harbour

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee	0 @	\$0.00
---	-----	--------

**Arrival**

[REDACTED]

Victoria Harbour

Sked 200 : Carbon Offset	1 @	\$0.65
--------------------------	-----	--------

**Duration**

35 minutes

Sked 200 : Fuel Surcharge	1 @	\$7.00
---------------------------	-----	--------

1 Passenger(s) » GoGold

Starchuck, Mike

Sked 200 : VHFC Terminal Fee	1 @	\$10.85
------------------------------	-----	---------

Sked 200 : Victoria Terminal Fee	1 @	\$10.85
----------------------------------	-----	---------

+ Goods and Services Tax		\$17.14
--------------------------	--	---------

**Status:**

KK - Confirmed

**Canadian Dollars \$360.00**

Master Card \$0.00

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

**goGOLD Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please

To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/20

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card  
\*\*\*\*\* 179.00

AUTH 008990 66336646 0010011460 C

Mastercard  
A000000041010 / 000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 20 Apr 2023

103073  
SEE REVERSE SIDE OF TICKET

To  
Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/16

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 102.60

Prepayment 17.00

Master Card  
\*\*\*\*\* 85.60

AUTH 047159 66336102 0010010600 H

Mastercard  
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 16 Apr 2023

106924

Uber

Total CA\$52.33  
April 19, 2023

# Thanks for riding, Michael

We hope you enjoyed your  
ride this morning.



Total CA\$52.33

---

Trip fare CA\$46.54

---

Subtotal CA\$46.54

Booking Fee <sup>?</sup> CA\$2.00

BC License Recovery Surcharge CA\$0.90

Municipal License Recovery Surcharge CA\$0.10

Vancouver CCMP Pickup Recovery Surcharge CA\$0.30

GST CA\$2.49

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.



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

**Claim Number:** 50056  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** April 02, 2023  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Travel for session

Date	Expenses	Amount
April 06, 2023	144(km) Round trip (72 each way)	\$82.08
April 02, 2023	Dinner Only - Victoria	\$36.00
April 02, 2023	Ferry	\$100.15
April 03, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	Breakfast and Dinner Only-Victoria BC Common Ground Alliance Lunch - Safe Digging Month - ALL MLAs	\$48.50
April 06, 2023	Ferry	\$100.15
April 06, 2023	[REDACTED] - With Receipts MLA	\$885.72
April 06, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Paya</b>		<b>414.10</b>

[REDACTED]

Mr Mike Starchuk

██████████  
██████████████████  
Canada

Room ██████████  
Arrival Date 04/02/23  
Invoice No. ██████████  
Folio No. ██████████  
Conf. No. 6294983  
Cashier No. 67  
Billing Date 04/14/23  
A/R Number

MLA

Date	Description		Debit	Credit
04/02/23	Room Charge		189.00	
04/02/23	Destination Marketing Fee		1.89	
04/02/23	Provincial Room Tax		21.00	
04/02/23	Room GST		9.54	
04/03/23	Room Charge		189.00	
04/03/23	Destination Marketing Fee		1.89	
04/03/23	Provincial Room Tax		21.00	
04/03/23	Room GST		9.54	
04/04/23	Room Charge		189.00	
04/04/23	Destination Marketing Fee		1.89	
04/04/23	Provincial Room Tax		21.00	
04/04/23	Room GST		9.54	
04/05/23	Room Charge		189.00	
04/05/23	Destination Marketing Fee		1.89	
04/05/23	Provincial Room Tax		21.00	
04/05/23	Room GST		9.54	
04/06/23	Mastercard	XXXXXXXXXXXX██████		885.72
	Room H/GST Total - 38.16		<b>885.72</b>	<b>885.72</b>
	Other H/GST Total - 0.00			
	H/GST # ██████████ PST# ██████████		<b>0.00</b>	
		<b>Total</b>		
		<b>Balance</b>		



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 62.00  
1 Adult 18.00  
Fuel Surcharg 3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

AUTH 090030 66336103 0010010010 H

Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 02 Apr 2023 [REDACTED]

SI [REDACTED] ET

109793

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 62.00  
1 Adult 18.00  
Fuel Surcharg 3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

AUTH 04263J 66336651 0010019430 H  
MASTERCARD

A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 06 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50058  
**MLA Name:** Starchuk, Mike VM134739.HWR    **Claim Date:** April 03, 2023  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)    **Claimant Name:** [REDACTED]  
**Travel From:** Constituency    **Travel To:** Victoria  
**Trip Details:** Travel for CA Conference

Date	Expenses	Amount
April 03, 2023	150(km) CA home to Legislature round trip	\$85.50
April 03, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 04, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Breakfast & Lunch only	\$39.50
<b>Total</b>		<b>\$308.00</b>

Date 19 Apr 2023

Signature [REDACTED]  
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

Date 19 Apr 2023

Signature [REDACTED]  
 Accompanying Person (CA) I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50060  
**MLA Name:** Starchuk, Mike VM134739 HWR    **Claim Date:** April 03, 2023  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** Accompanying Person Travel                      Pay MLA  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)                      **Claimant Name:** [REDACTED]  
**Travel From:** Constituency                      **Travel To:** Legislature  
**Trip Details:** MLA paid for CA hotel on BMO card

Date	Expenses	Amount
April 03, 2023	Accommodation Expenses Other expenses separate - see claim 50058	\$769.74

**Total** [REDACTED] **\$769.74**

Date 19 Apr 2023

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

Date 19 Apr 2023

Signature [REDACTED]  
 Accompanying Person (CA)  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Mr Mike Starchuk

██████████  
██████████  
Canada

██████████  
BC NDP

Room ██████████  
Arrival Date 04/03/23  
Invoice No. ██████████  
Folio No. ██████████  
Conf. No. 6305719  
Cashier No. 6  
Billing Date 04/16/23  
A/R Number

Date	Description		Debit	Credit
04/03/23	Deposit	Room Payment		769.74
04/03/23	Room		219.00	
04/03/23	Destination Marketing Fee		2.19	
04/03/23	Provincial Room Tax		24.33	
04/03/23	Room GST		11.06	
04/04/23	Room		219.00	
04/04/23	Destination Marketing Fee		2.19	
04/04/23	Provincial Room Tax		24.33	
04/04/23	Room GST		11.06	
04/05/23	Room		219.00	
04/05/23	Destination Marketing Fee		2.19	
04/05/23	Provincial Room Tax		24.33	
04/05/23	Room GST		11.06	
Room H/GST Total - 33.18		<b>Total</b>	<b>769.74</b>	<b>769.74</b>
Other H/GST Total - 0.00				
H/GST # ██████████ PST# ██████████		<b>Balance</b>	<b>0.00</b>	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50076  
**MLA Name:** Starchuk, Mike VM134739 HWR    **Claim Date:** April 03, 2023  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** Accompanying Person Travel    PAY MLA  
**Prepared By:** ██████████  
**Claimant Type:** Accompanying Person (CA)    **Claimant Name:** ██████████  
**Travel From:** Constituency    **Travel To:** Victoria  
**Trip Details:** MLA paid for CA hotel on BMO card

Date	Expenses	Amount
April 03, 2023	Accommodation Expenses Other expenses separate - see claim 50061	\$769.74
<b>Total P a</b>		<b>\$769.74</b>

Mr Mike Starchuk

[Redacted]

Canada

[Redacted]

BC NDP

Room [Redacted]  
 Arrival Date 04/03/23  
 Invoice No. [Redacted]  
 Folio No. [Redacted]  
 Conf. No. 6305718  
 Cashier No. 67  
 Billing Date 04/16/23  
 A/R Number

Date	Description		Debit	Credit
04/03/23	Deposit	Room Payment		769.74
04/03/23	Room		219.00	
04/03/23	Destination Marketing Fee		2.19	
04/03/23	Provincial Room Tax		24.33	
04/03/23	Room GST		11.06	
04/03/23	Parking Charges		21.00	
04/03/23	GST		1.05	
04/04/23	Room		219.00	
04/04/23	Destination Marketing Fee		2.19	
04/04/23	Provincial Room Tax		24.33	
04/04/23	Room GST		11.06	
[Redacted]				
04/05/23	Room		219.00	
04/05/23	Destination Marketing Fee		2.19	
04/05/23	Provincial Room Tax		24.33	
04/05/23	Room GST		11.06	
04/05/23	Parking Charges		21.00	
04/05/23	GST		1.05	
04/06/23	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
Room H/GST Total - 33.18			<b>Total</b>	[Redacted]
Other H/GST Total - 3.15				
H/GST # [Redacted]	PST# [Redacted]	<b>Balance</b>	<b>0.00</b>	[Redacted]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50061  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** April 03, 2023  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** Accompanying Person Travel V136023  
**Prepared By:** ██████████  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** ██████████  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel for CA Conference

Date	Expenses	Amount
April 03, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 04, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Breakfast & Lunch only	\$39.50
<b>Total</b>		<b>\$222.50</b>

Date 19 Apr 2023

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

Date 19 Apr 2023

Signature ████████████████████  
 Accompanying Person (CA) - ██████████  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50077

**MLA Name:** Starchuk, Mike VM134739-HWR **Claim Date:** April 03, 2023

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [Redacted] V136023

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [Redacted]

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Travel for CA Conference

Date	Expenses	Amount
April 03, 2023	Parking Other expenses separate - see claim 50061	\$66.15

Date 20 Apr 2023

Signature

[Redacted Signature]

Starchuk, Mike VM134739 HWR  
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 20 Apr 2023

Signature

[Redacted Signature]

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



Mr Mike Starchuk

[Redacted]  
[Redacted]

Canada

[Redacted]

BC NDP

Room

[Redacted]

Arrival Date

04/03/23

Invoice No.

[Redacted]

Folio No.

[Redacted]

Conf. No.

[Redacted]

Cashier No.

67

Billing Date

04/16/23

A/R Number

Date	Description		Debit	Credit
04/03/23	Deposit	Room Payment		769.74
04/03/23	Room		219.00	
04/03/23	Destination Marketing Fee		2.19	
04/03/23	Provincial Room Tax		24.33	
04/03/23	Room GST		11.06	
04/03/23	Parking Charges		21.00	
04/03/23	GST		1.05	
04/04/23	Room		219.00	
04/04/23	Destination Marketing Fee		2.19	
04/04/23	Provincial Room Tax		24.33	
04/04/23	Room GST		11.06	
[Redacted]				
04/05/23	Room		219.00	
04/05/23	Destination Marketing Fee		2.19	
04/05/23	Provincial Room Tax		24.33	
04/05/23	Room GST		11.06	
04/05/23	Parking Charges		21.00	
04/05/23	GST		1.05	
04/06/23	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
Room H/GST Total - 33.18			<b>Total</b>	[Redacted]
Other H/GST Total - 3.15				
H/GST # [Redacted] PST# [Redacted]			<b>Balance</b>	0.00



Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 04/23/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 39  
 Billing Date : 05/01/23  
 A/R Number

Date	Description	Debit	Credit
04/23/23	Room Charge	189.00	
04/23/23	Destination Marketing Fee	1.89	
04/23/23	Provincial Room Tax	21.00	
04/23/23	Room GST	9.54	
04/24/23	Room Charge	189.00	
04/24/23	Destination Marketing Fee	1.89	
04/24/23	Provincial Room Tax	21.00	
04/24/23	Room GST	9.54	
04/25/23	Room Charge	189.00	
04/25/23	Destination Marketing Fee	1.89	
04/25/23	Provincial Room Tax	21.00	
04/25/23	Room GST	9.54	
04/26/23	Room Charge	189.00	
04/26/23	Destination Marketing Fee	1.89	
04/26/23	Provincial Room Tax	21.00	
04/26/23	Room GST	9.54	
04/27/23	Room Charge	189.00	
04/27/23	Destination Marketing Fee	1.89	
04/27/23	Provincial Room Tax	21.00	
04/27/23	Room GST	9.54	
04/28/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	1,107.15
Room H/GST Total - 47.70		<b>Total</b>	<b>1,107.15</b>
Other H/GST Total - 0.00			<b>1,107.15</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/23  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 102.60

Prepayment 17.00

Master Card [REDACTED] 85.60

AUTH 011066 66336101 0010019580 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 23 Apr 2023 [REDACTED]

[REDACTED]

Swartz Bay  
To  
Tsawwassen



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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/28  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 107.60

Prepayment 22.00

Master Card [REDACTED] 85.60

AUTH 007320 66336649 0010015570 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 28 Apr 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50268  
**MLA Name:** Starchuk, Mike VM134739 HWR    **Claim Date:** April 30, 2023  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                                    **Travel To:** Legislature  
**Trip Details:** Travel for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 30, 2023	72(km) From constituency to ferry to Legislature	\$41.04
April 30, 2023	Ferry	\$102.60
May 01, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 03, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2023	Ferry	\$102.60
May 04, 2023	[REDACTED] - With F [REDACTED]	\$991.17
		<b>1431.41</b>

Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 04/30/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : 6294986  
 Cashier No. : 67  
 Billing Date : 05/04/23  
 A/R Number

Date	Description		Debit	Credit
04/30/23	Room Charge		189.00	
04/30/23	Destination Marketing Fee		1.89	
04/30/23	Provincial Room Tax		21.00	
04/30/23	Room GST		9.54	
05/01/23	Room Charge		219.00	
05/01/23	Destination Marketing Fee		2.19	
05/01/23	Provincial Room Tax		24.33	
05/01/23	Room GST		11.06	
05/02/23	Room Charge		219.00	
05/02/23	Destination Marketing Fee		2.19	
05/02/23	Provincial Room Tax		24.33	
05/02/23	Room GST		11.06	
05/03/23	Room Charge		219.00	
05/03/23	Destination Marketing Fee		2.19	
05/03/23	Provincial Room Tax		24.33	
05/03/23	Room GST		11.06	
05/04/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		991.17
Room H/GST Total - 42.72			<b>Total</b>	<b>991.17</b>
Other H/GST Total - 0.00				<b>991.17</b>
H/GST # [REDACTED] PST# [REDACTED]			<b>Balance</b>	<b>0.00</b>

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/04  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 63.85  
1 Adult 18.50  
Fuel Surcharg 3.25

Total 102.60

Prepayment 17.00

Master Card [REDACTED] 85.60

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 085733 66336644 0010010378 H  
Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 04 May 2023 [REDACTED]

S [REDACTED] T

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/30  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 63.85  
1 Adult 18.50  
Fuel Surcharg 3.25

Total 102.60

Prepayment 17.00

Master Card [REDACTED] 85.60

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 020176 66330174 0010011210 H  
Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 30 Apr 2023 [REDACTED]

S [REDACTED] T





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50296  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** May 07, 2023  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Travel for session

Date	Expenses	Amount
May 07, 2023	72(km) From constituency to ferry to Legislature	\$41.04
May 07, 2023	Ferry	\$102.60
May 08, 2023	Breakfast & Lunch only	\$39.50
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 11, 2023	Ferry	[REDACTED] 102.60
May 11, 2023	[REDACTED] - With Receipts	\$1026.32
May 11, 2023	MLA Per Diem - Victoria	\$61.00
	<b>Total Paid</b>	[REDACTED] \$1482.56

Date 16 May 2023

Signature

Starchuk, Mike VM1 4739 R  
certified that the amount to be paid is correct  
with appropriate statute or other authority



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/07  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 102.60

Prepayment 17.00

Master Card [REDACTED] 85.60

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 082813 66336185 0010012888 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 07 May 2023 [REDACTED]

SE [REDACTED] ET

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/11  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 102.60

Prepayment 17.00

Master Card [REDACTED] 85.60

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 016841 66336646 0010011910 H

Mastercard

A0000000041010 / 0000008001 /

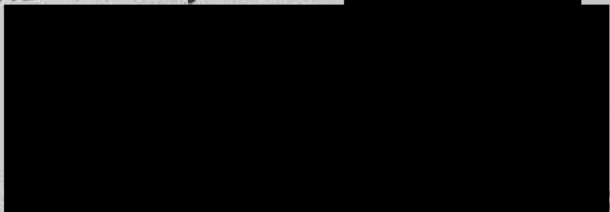
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 11 May 2023 [REDACTED]



TICKET

Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 05/07/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : 6294987  
 Cashier No. : 67  
 Billing Date : 05/11/23  
 A/R Number

Date	Description		Debit	Credit
05/07/23	Room Charge		219.00	
05/07/23	Destination Marketing Fee		2.19	
05/07/23	Provincial Room Tax		24.33	
05/07/23	Room GST		11.06	
05/08/23	Room Charge		219.00	
05/08/23	Destination Marketing Fee		2.19	
05/08/23	Provincial Room Tax		24.33	
05/08/23	Room GST		11.06	
05/09/23	Room Charge		219.00	
05/09/23	Destination Marketing Fee		2.19	
05/09/23	Provincial Room Tax		24.33	
05/09/23	Room GST		11.06	
05/10/23	Room Charge		219.00	
05/10/23	Destination Marketing Fee		2.19	
05/10/23	Provincial Room Tax		24.33	
05/10/23	Room GST		11.06	
05/11/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		1,026.32
Room H/GST Total - 44.24			<b>Total</b>	<b>1,026.32</b>
Other H/GST Total - 0.00				<b>1,026.32</b>
H/GST # [REDACTED] PST# [REDACTED]			<b>Balance</b>	<b>0.00</b>