



MLA Travel Expenses
Paid in the period April 1, 2017 to June 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



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

Claim Number: 38713
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** March 24, 2017
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
March 24, 2017	314(km)	\$166.42
March 28, 2017	314(km)	\$166.42
March 24, 2017	Parking	\$11.25
March 28, 2017	Lunch only	\$27.00
March 28, 2017	Parking	\$24.00
		\$395.09

Date 04 Apr 2017

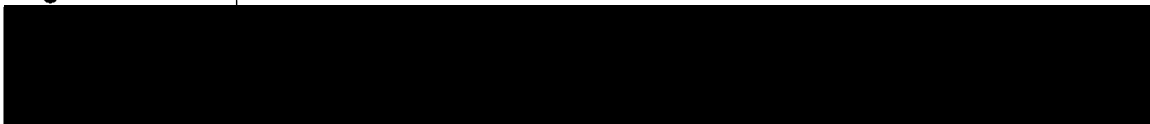
Signature



Correct, and is in accordance with the Financial Services Act for payment

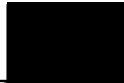
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 4/7/17

Signature



Spending Authority Signature



EASYPARK

Station : [REDACTED]
 Cashier : 123
 Trans# : 244482
 Ticket : 443674723
 Time in : 28/03/2017 [REDACTED]
 Time out : 28/03/2017 [REDACTED]
 Duration : 03:50:32
 Plate :
 Rate 1 : \$ 24.00
 Total : \$ 24.00
 CR.CARD : \$ 24.00
 C/C# : ***** [REDACTED]
 Type : Swiped
 Type : VISA
 Purchase 17/08/28 [REDACTED]
 Auth# : 038091
 Sequence : 322711

RECEIPT
Advanced Parking

Stall # [REDACTED]

Expiration: Date/Time
[REDACTED]

MAR 24, 2017

Add Time#: [REDACTED]

Purchase Date/Time: [REDACTED] Mar 24, 2017
 Total Due: \$11.25 Rate: \$11.25 - 1.5 Hours
 Total Paid: \$11.25 Payment Type: Card
 Ticket #: 00066576
 S/N #: 500013311084
 Setting: APS [REDACTED]
 Mach Name: Meter 2

[REDACTED] /isa

Auth #: 006921

Your Receipt,
 Thank You!
www.advancedparking.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38714
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** April 03, 2017
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
April 03, 2017	314(km)	\$166.42
April 03, 2017	Parking	\$8.00 ✓
		\$174.42

Date 05 Apr 2017

Signature

Sturdy, J
 certified t
 with app
 is correct, and is in accordance
 authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/7/17

Signature

Spending Authority Signature



INSERT
THIS END UP

RECEIPT- A2
IN: 03.04.17
OUT: 03.04.17
GST No. 119320513

\$8.00
CAUTION: DO NOT BEND
OR CREASE TICKET



Impark

604-681-7311