



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40210

**MLA Name:** Sturdy, Jordan VM150105 ✓

**Claim Date:** August 28, 2017

**Constituency:** West Vancouver - Sea to Sky

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

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

**Claimant Name:** [REDACTED]

**Travel From:** Const

**Travel To:** Victoria

**Trip Details:** 2 trips

V130860

Date	Expenses	Amount
August 28, 2017	192(km)	\$101.76
October 22, 2017	96(km)	\$50.88
October 25, 2017	96(km)	\$50.88
August 28, 2017	Ferry	\$145.50
October 22, 2017	Accommodation Expenses	\$524.55
October 22, 2017 return Oct 25, 2017	Ferry	\$114.50
<b>Total Payable</b>		<b>\$988.07</b>

Date 03 Jan 2018

Signature [REDACTED]

Sturdy, Jordan VM150105  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 03 Jan 2018

Signature [REDACTED]

Accompanying Person (CA) [REDACTED]  
*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**

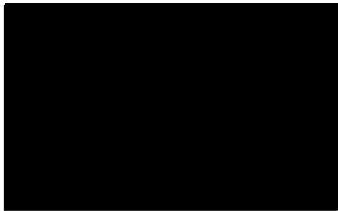
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]



Date JAN 05 2018


Signature [REDACTED]

Spendi

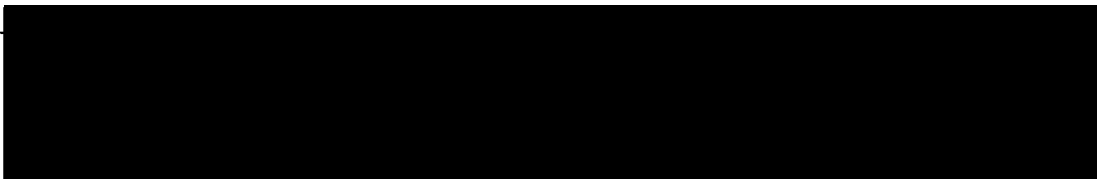


Canada

Room No. :   
 Arrival : 10/22/17  
 Departure : 10/25/17  
 Folio No. :  
 Conf. No. : 

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/22/17	Parking Fee	17.00	
10/23/17	Room	134.00	
10/23/17	Parking Fee	17.00	
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
10/24/17	Destination Marketing Fee 1%	4.02	
10/24/17	Municipal Hotel Tax 3%	12.18	
10/24/17	Provincial Hotel Tax 8%	32.49	
10/24/17	Goods and Service Tax 5%	22.86	
10/25/17	Visa	XXXXXXXXXXXX  XX/XX	524.55
		<b>Total Charges</b>	<b>524.55</b>
		<b>Total Credits</b>	<b>524.55</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

Net Amount	453.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	22.86
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>



**PURCHASE**



2017/10/22  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

Undersize Vehi 57.50  
Adult 17.20  
Fuel Rebate 2.20-  
Port Fee Adul 0.25

Total 72.75  
Visa 72.75  
\*\*\*\*\*  
005/01-66222939  
0014774150  
Approved: 007030  
CHANGE DUE 0.00

**LANE 05**

HSB 22 Oct 2017

SEE REVERSE SIDE OF TICKET

145.50

**PURCHASE**



2017/10/25  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20' Undersize Vehi 57.50  
1 Adult 17.20  
Fuel Rebate 2.20-  
1 Port Fee Adul 0.25

Total 72.75  
Visa 72.75  
\*\*\*\*\*  
005/01-66223336  
0014801790  
Approved: 030351  
CHANGE DUE 0.00

**LANE 20**

NAN 25 Oct 2017

SEE REVERSE SIDE OF TICKET

260-

**PURCHASE**



2017/08/28  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 41.80  
1 Adult 17.20  
Fuel Rebate 1.75-

Total 57.25  
Visa 57.25  
\*\*\*\*\*  
005/01-66223132  
0014210670  
Approved: 027834  
CHANGE DUE 0.00

**LANE 39**

TSA 28 Aug 2017

SE

114.50

**PURCHASE**



2017/08/28  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 41.80  
1 Adult 17.20  
Fuel Rebate 1.75-

Total 57.25  
Visa 57.25  
\*\*\*\*\*  
005/01-66223093  
0014297760  
Approved: 080525  
CHANGE DUE 0.00

**LANE 06**

SWB 28 Aug 2017

SEE REVERSE SIDE OF TICKET

