



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44139  
**MLA Name:** Sturdy, Jordan VM150105      **Claim Date:** July 03, 2019  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel *in-const.*  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** West Vancouver Sea-Sky      **Travel To:** In-Constituency  
**Trip Details:** In-constituency travel for meetings and events.



Date	Expenses	Amount
July 03, 2019	190(km) West Vancouver-Sea to Sky to Squamish round-trip for meeting.	\$104.50
July 08, 2019	74(km) West Vancouver-Sea to Sky to Whistle round-trip for meeting.	\$40.70
July 09, 2019	12(km) West Vancouver-Sea to Sky to Rutherford for tour.	\$7.10
July 21, 2019	190(km) West Vancouver-Sea to Sky to Squamish round-trip for meeting.	\$104.50
July 08, 2019	Parking Parking in Whistler for meeting.	<del>\$7.00</del> ✓
July 21, 2019	Lunch only	\$27.00
	<b>Total payable</b>	<b>\$290.80</b>

*not eligible unless traveled by air or bus*

[REDACTED]

[REDACTED]

Date 16 Aug 2019

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

*283.70*  
*276.70*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44140  
**MLA Name:** Sturdy, Jordan VM150105      **Claim Date:** July 03, 2019  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** West Vancouver Sea-Sky      **Travel To:** Out-of-riding  
**Trip Details:** Out of constituency travel from West Vancouver Sea to Sky for meetings and events.

Date	Expenses	Amount
July 09, 2019	193(km) Rutherford to Lillooet to Cache Creek for meetings.	\$106.15
July 10, 2019	202(km) Cache Creek to Ashcroft to Lillooet to West Vancouver Sea to Sky for meetings.	\$111.10
July 14, 2019	1186(km) West Vancouver Sea to Sky to Prince George round-trip for Rural Caucus.	\$652.30
July 09, 2019	Accommodation Expenses Accommodation in Cache Creek.	\$111.87 ✓
July 09, 2019	Lunch & Dinner only	\$48.50
July 10, 2019	Breakfast & Lunch only	\$39.50
July 14, 2019	Accommodation Expenses Accommodation in Prince George for Rural Caucus.	\$146.57 ✓
July 14, 2019	Dinner Only	\$36.00
July 15, 2019	MLA Per Diem	\$61.00

Total      **\$1312.99**

Date 16 Aug 2019

Signature [REDACTED]

Sturdy, J. [REDACTED]  
 certified that the information provided 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
-------------------	--------------	-----------	--------

[REDACTED]

GST #: [REDACTED]

#03 CC 35068

To: \_\_\_\_\_  
From: \_\_\_\_\_

ROOM	# PTY	R/O	CARRIED FORWARD					DAY
	MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	TOTAL
DATE		JULY 2019						
ROOM RATE		99.00						
PRT		79.2						
PHONE								
MISC.								
PST								
GST		4.95						
*CHARGES INC. TAX								
TOTAL		111.87						
							TOTAL	111.87

[REDACTED]

NAME (PLEASE PRINT) LAST FIRST INITIAL

ST ROY TORMAN

[REDACTED]

POSTAL CODE PHONE

VAN 2 C 0

VEHICLE LICENCE # (PROV) VEHICLE YR VE

[REDACTED]

FIRM

GOV BC

METHOD OF PAYMENT

CASH  CREDIT CARD  DIRECT BILL  OTHER

CREDIT CARD TYPE CREDIT CARD #

[REDACTED]

VOUCHER # OR DIRECT BILL ACCT #

[REDACTED]

CHARGE TO

[REDACTED]

I AGREE THAT I HAVE WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT MY ASSOCIATION FAILS TO PAY FOR THE FULL AMOUNT OF THE CHARGES.

SIGNATURE [REDACTED]

\$250.00 Charge for Smoking in Non-Smoking Room \_\_\_\_\_

Jordan Sturdy

Pemberton BC V0N2L0  
Lp# Pw316b

Arrive: 14Jul19

Time: [REDACTED]

Depart: 15Jul19

Room: [REDACTED]

Room Type: KING

Number of Guests: 1

Rate: \$124.00

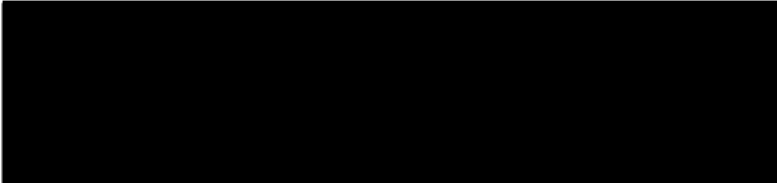
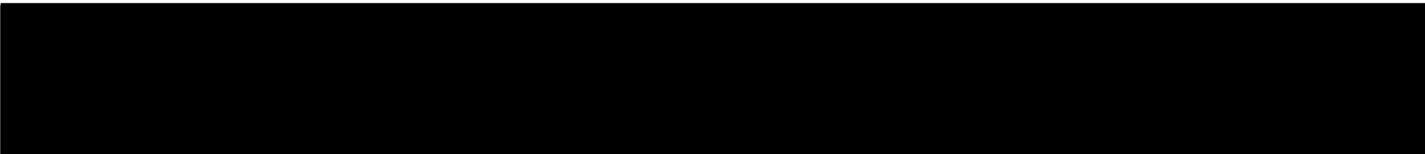
Clerk: CHV

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
14Jul19	Room Charge	124.00	
14Jul19	GST-Goods and Services Tax	6.20	
14Jul19	Convention and Tourism Tax	3.72	
14Jul19	PST-Provincial Sales Tax	9.92	
15Jul19	Restaurant Room Charge	2.73	
15Jul19	Visa		146.57

Card #: VXXXXXXXXXXXXX [REDACTED] XXXX  
Amount: 146.57 Auth: 024331 Signature on File

BALANCE: 0.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44141  
**MLA Name:** Sturdy, Jordan VM150105      **Claim Date:** July 22, 2019  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** In-Constituency Travel ✓  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** West Vancouver Sea-Sky      **Travel To:** In-Constituency  
**Trip Details:** In-constituency travel for meetings and events.



Date	Expenses	Amount
July 22, 2019	191(km) West Vancouver Sea-to-Sky to Squamish round-trip for meeting.	\$105.05 ✓
July 24, 2019	139(km) West Vancouver Sea-to-Sky to Horseshoe Bay.	\$76.45 ✓

\_\_\_\_\_  
 \$181.50

Date 19 Aug 2019      Signature \_\_\_\_\_  
 Sturdy, Jordan  
*certified that this is a true and correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Aug 22, 2019.      Signature \_\_\_\_\_  
 \_\_\_\_\_  
 Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44142  
**MLA Name:** Sturdy, Jordan VM150105      **Claim Date:** July 22, 2019  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** West Vancouver Sea-Sky      **Travel To:** Out-of-riding  
**Trip Details:** Out-of-riding travel from West Vancouver Sea-to-Sky for meetings, events, and Caucus.



Date	Expenses	Amount
July 24, 2019	121(km) Horseshoe Bay to Nanaimo to Parksville to Qualicum Beach for tour meetings.	\$66.55
July 25, 2019	129(km) Qualicum Beach to Courtenay to Comox to Campbell River for tour meetings.	\$70.95
July 26, 2019	238(km) Campbell River to Port McNeil to Port Hardy for tour meetings.	\$130.90
July 27, 2019	618(km) Port Hardy to Port Alice to Prince Rupert for tour meetings.	\$339.90
July 29, 2019	213(km) Prince Rupert to Port Edward to Terrace to Kitimat for tour meetings and Caucus.	\$117.15
July 31, 2019	781(km) Kitimat to New Aiyansh to Prince George for tour meetings.	\$429.55
August 01, 2019	595(km) Prince George to Quesnel to West Vancouver Sea-to-Sky for final tour meetings.	\$327.25
July 24, 2019	Accommodation Expenses Tour accommodation in Parksville.	\$177.00 <sup>10</sup>
July 24, 2019	Ferry Horseshoe Bay to Nanaimo.	\$76.05 ✓
July 24, 2019	Lunch & Dinner only	\$48.50
July 25, 2019	Accommodation Expenses Tour accommodation in Campbell River.	\$161.24 ✓
July 25, 2019	MLA Per Diem	\$61.00
July 26, 2019	Accommodation Expenses	\$156.60 ✓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44142  
**MLA Name:** Sturdy, Jordan VM150105      **Claim Date:** July 22, 2019  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>Tour accommodation in Port Hardy.</b>		
July 26, 2019	MLA Per Diem	\$61.00
July 27, 2019	Accommodation Expenses Tour accommodation in Prince Rupert.	\$434.70
July 27, 2019	Ferry Port Hardy to Prince Rupert.	\$613.00
July 27, 2019	Ferry Port Hardy to Prince Rupert ferry stateroom. (130.00 - 39.99)	\$90.00
July 27, 2019	MLA Per Diem	\$61.00
July 28, 2019	MLA Per Diem	\$61.00
July 29, 2019	Accommodation Expenses Caucus accommodation in Kitimat.	\$702.53
July 29, 2019	MLA Per Diem	\$61.00
July 30, 2019	Breakfast & Dinner Only	\$48.50
July 31, 2019	Accommodation Expenses Tour accommodation in Prince George.	\$149.64
July 31, 2019	MLA Per Diem	\$61.00
August 01, 2019	MLA Per Diem	\$61.00

Payable **\$4567.01**

Date 19 Aug 2019

Signature \_\_\_\_\_

Sturdy, Jordan  
 certifies that the above information is true and correct, and is in accordance  
 with appropriate statute or other authority for payment

Primary Guest : Jordan Sturdy

Company :

Address :

Pemberton, BC V0N 2L0

Phone :

Alt :

Fax :

Email :

Additional Guests :

Property :

Room :

King one bedroom suite with sofa bed :

Arrival :

Wed, Jul 24, 2019 - 1 Night(s)

Departure :

Thu, Jul 25, 2019

# Guests :

1 Adults / 0 Children

### Invoice

Date	Category	Description	Room	Tax	Amount
7/24/19	Room Charge	Manual Override	King one bedroom suite with sofa bed :	\$ 33.10	\$ 144.00
7/25/19	Visa	Name: Jordan Sturdy Account #: xxxx Exp. Date:	King one bedroom suite with sofa bed :	\$ 0.00	\$ 177.10
				Room Charges :	\$ 144.00
				Incidentals :	\$ 0.00
				Taxes & Service Charges :	\$ 33.10
				<b>Total :</b>	<b>\$ 177.10</b>
				Payments :	\$ 177.10
				<b>Balance :</b>	<b>\$ 0.00</b>

### Payment Authorization

Amount :

\$ 177.10

Payer :

Jordan Sturdy

Account # :

XXXX (visa)

Exp Date :



Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



**LANE 05**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/07/24**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

**Total** 76.05

Visa [REDACTED] 76.05

AUTH 059381 66280540 0010017940 S  
01 APPROVED - THANK YOU 027

**CHANGE DUE** 0.00

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

MSB 24 Jul 2019 [REDACTED]

S [REDACTED]

ET



**Mr Jordan Sturdy**



Pemberton VON 2L0

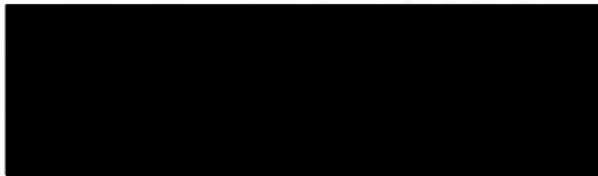
# Invoice

Invoice date 7/26/2019  
Invoice number 161407  
Our reference CDI-FC249607 /A  
GST Number [Redacted]

Guest	Mr Jordan Sturdy	Arrival	7/25/2019	Departure	7/26/2019	Room	[Redacted]
Date	Description	Quantity	Unit Price	Total ()			
7/25/2019	Room Charge	1	139.00	139.00			
7/25/2019	GST Room Taxes 5%	1	6.95	6.95			
7/25/2019	Hotel Room Tax 8%	1	11.12	11.12			
7/25/2019	Municipal Room Tax 3%	1	4.17	4.17			
				<b>Total Invoice</b>	<b>161.24</b>		
7/26/2019	Visa				<b>-161.24</b>		
				<b>Total Paid</b>	<b>-161.24</b>		
				<b>Total Due</b>	<b>0.00</b>		

Total GST 6.95





### Guest Folio

**Jordan Sturdy**

Arrival Date: 26 Jul 2019  
Departure Date: 27 Jul 2019

Room Type: OVK

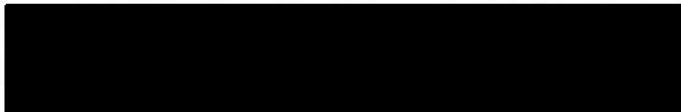
Folio:

Room:

CC Number: \*\*\*\*\*

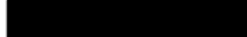
Date	Folio	Reference	Amount	Tax	Total
26 Jul 2019	1	Room Charge	\$135.00	\$21.60	\$156.60
26 Jul 2019	1	Payment: Visa	\$-156.60	\$0.00	\$-156.60
<b>Room Charges</b>			\$135.00	\$21.60	\$156.60
<b>Other Charges</b>			\$0.00	\$0.00	\$0.00
<b>Credits</b>			\$-156.60	\$0.00	\$-156.60
<b>Balance</b>					<b>\$0.00</b>

MRDT	3.00 %	\$135.00	\$4.05
PST	8.00 %	\$135.00	\$10.80
GST	5.00 %	\$135.00	\$6.75





Jordan Sturdy



Pemberton, Bc  
BC Liberal  
VON 2L0

Page # 1  
Res. # [Redacted]  
Checked in Sat Jul 27/19 - [Redacted] m  
Checked out Mon Jul 29/19 - [Redacted] m  
Nights 2  
Room Rate 189.00  
Promo Code [Redacted]  
Room [Redacted]

Date	Description	Reference	Charges	Credits
Jul27	PAID BY VISA - Th auth #051831	***** [Redacted]		434.70
Jul27	Corporate		189.00	
Jul27	GST		9.45	
Jul27	PST		15.12	
Jul27	MRT		3.78	
Jul28	Corporate		189.00	
Jul28	GST		9.45	
Jul28	PST		15.12	
Jul28	MRT		3.78	
			-----	-----
			0.00	434.70
				434.70



Our G.S.T. # is [Redacted]

Charge Summary:

GST 18.90  
MRT 7.56  
PST 30.24

Port Hardy  
~~To~~  
Prince Rupert



Victoria BC Canada V8N 8B7

**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid  
20' Undersize Vehi 398.65

1	Seat	40.00
1	Adult	175.00
	Total Prepaid	613.65

---

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

PPH 27 Jul 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

BC Ferries  
Northern Expedition

102157

Chk 2293 Jul27'19 [REDACTED] Gst 0

1 rt10 DK5 oh	123.81
XXXXXXXXXXXX [REDACTED]	
VISA	130.00
Subtotal	123.81
GST	6.19
Paid	130.00

Thanks for sailing with us!

GST# [REDACTED]

BC Ferries  
Northern Expedition  
500-1321 Blanshard Street  
Victoria BC  
V8W 0B7

TYPE: REFUND

ACCT: VISA

AMOUNT: \$ 39.99

CARD #: \*\*\*\*\*  
DATE/TIME: 19/07/27  
REF #: 68284123-0010018770 C  
AUTHOR. #: 000000  
INVOICE NUMBER: 2294

VISA CREDIT  
80000000031010

01/027 APPROVED - THANK YOU

— IMPORTANT —  
Retain This Copy For Your  
Records

\*\*\* CUSTOMER COPY \*\*\*

Printed: 31/07/2019

## Folio (Detailed)

Name: SPURDY, JORDAN

Confirmation Number:

ACCOUNT/ INVOICE# :

Address:

PORT MCNEILL, BC CA

WyndhamRewards #:

Room:

Room Type: NQQ1, 2 QUEEN BEDS, NON- Nights: 2

Guests: 1/0

Rate Plan: SCN2

Daily Rate: SMOKING

GTD: VI - VISA

Arrival: 29/07/2019 (Mon)

Departure: See room rate section below.

XXXX XXXX XXXX

31/07/2019 (Wed)

### Room Rate:

29/07/2019 (Mon) - 29/07/2019 (Mon) \$296.65 + \$40.81 Tax per night.

30/07/2019 (Tue) - 30/07/2019 (Tue) \$321.08 + \$43.99 Tax per night.

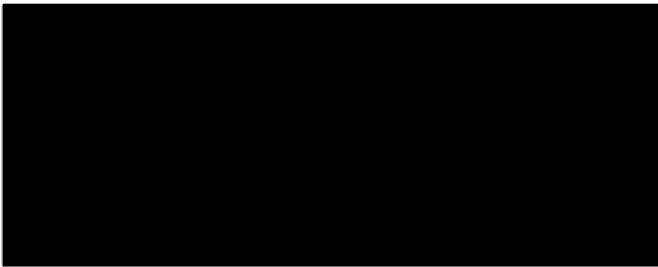
Date	Code	Description	Amount	Balance
29/07/2019	RM	ROOM CHARGE	\$296.65	\$296.65
29/07/2019	TAX1	GST	\$14.83	\$311.48
29/07/2019	TAX2	PST	\$23.73	\$335.21
29/07/2019	TAX3	COMMON GROUND	\$2.25	\$337.46
30/07/2019	RM	ROOM CHARGE	\$321.08	\$658.54
30/07/2019	TAX1	GST	\$16.05	\$674.59
30/07/2019	TAX2	PST	\$25.69	\$700.28
30/07/2019	TAX3	COMMON GROUND	\$2.25	\$702.53
31/07/2019	VI	VISA	-\$702.53	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$617.73	\$84.80	\$0.00	\$0.00	-\$702.53	\$0.00	\$0.00

GST#





Jordan Sturdy  
Ne 11111  
United States Of America  
No

Room: [REDACTED]  
Room Type: GENR  
Number of Guests: 1  
Rate: \$129.00

Clerk: [REDACTED]

Arrive: 31Jul19      Time: [REDACTED]      Depart: 01Aug19      Time: [REDACTED]      Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
31Jul19	Room Charge	129.00	
31Jul19	GST-Goods and Services Tax	6.45	
31Jul19	Convention and Tourism Tax	3.87	
31Jul19	PST-Provincial Sales Tax	10.32	
01Aug19	Visa		149.64
		<i>Card #: VXXXXXXXXXXXXX [REDACTED] XXXX</i>	
		<i>Amount: 149.64 Auth: 082861 Signature on File</i>	
		<b>BALANCE:</b>	<b>0.00</b>

10/10/2019 10:10:10 AM





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 43832  
**MLA Name:** Sturdy, Jordan VM150105      **Claim Date:** May 31, 2019  
**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:** Victoria  
**Trip Details:** Sessional travel.



Date	Expenses	Amount
April 07, 2019	233(km) Travel from home to Victoria.	\$128.15
April 11, 2019	295(km) Victoria to Powell River for conference.	\$162.25
April 14, 2019	162(km) Powell River to West Vancouver.	\$89.10
April 18, 2019	289(km) Round-trip to Vancouver from Pemberton for meetings.	\$159.17
April 25, 2019	186(km) Travel from Pemberton to Lillooet round-trip.	\$102.30
April 28, 2019	233(km) Pemberton to Victoria.	\$128.15
May 02, 2019	220(km) Victoria to Courtenay for meetings.	\$121.00
May 03, 2019	272(km) Courtenay to Port Alberni to Kennedy Lake to Port Alberni for meetings.	\$149.60
May 04, 2019	279(km) Port Alberni to Pemberton.	\$153.45
May 05, 2019	233(km) Pemberton to Victoria.	\$128.15
May 08, 2019	223(km) Victoria to Harrison Hot Springs for conference.	\$122.65
May 10, 2019	298(km)	\$163.90



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43832

**MLA Name:** Sturdy, Jordan VM150105

**Claim Date:** May 31, 2019

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

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>Harrison Hot Springs to Pemberton.</b>		
May 12, 2019	233(km) Pemberton to Victoria.	\$128.15
May 17, 2019	263(km) Victoria to Pemberton.	\$144.65
May 23, 2019	318(km) Pemberton to North Vancouver round-trip.	\$174.90
May 31, 2019	473(km) Pemberton to Victoria round-trip including stop in Vancouver for meeting.	\$260.21
April 07, 2019	Ferry Pemberton to Victoria.	\$91.70 ✓
April 07, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Ferry Comox to Powell River.	\$55.70 ✓
April 11, 2019	MLA Per Diem - Victoria	\$61.00
April 12, 2019	Breakfast & Dinner Only	\$48.50
April 13, 2019	Breakfast & Lunch only	\$39.50 ✓
April 14, 2019	Accommodation Expenses Conference accommodation.	\$445.05 ✓
April 14, 2019	Accommodation Expenses Accommodation while in transit.	\$236.71 ✓
April 14, 2019	Ferry	\$75.15 ✓



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43832

MLA Name: Sturdy, Jordan VM150105

Claim Date: May 31, 2019

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
<b>2 ferries- Powell River to Horseshoe Bay.</b>		
April 14, 2019	MLA Per Diem	\$61.00
April 17, 2019	Lunch only	\$27.00 ✓
April 17, 2019	Taxi Taxi to event.	\$8.65 ✓
April 18, 2019	Breakfast & Lunch only	\$39.50
April 26, 2019	Taxi Water-taxi from Horseshoe Bay to Gambier Island.	\$40.00 ✓
April 28, 2019	Accommodation Expenses Out of riding for meetings.	\$159.00 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00
April 28, 2019	Ferry	\$91.95 ✓
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Accommodation Expenses Tour accommodation.	\$136.85 ✓
May 02, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2019	Ferry	\$74.95 ✓
May 03, 2019	Accommodation Expenses	\$142.91 ✓
May 03, 2019	MLA Per Diem	\$61.00
May 04, 2019	Breakfast & Dinner Only	\$48.50
May 06, 2019	Ferry Pemberton to Victoria.	\$155.00 ✓
May 06, 2019	MLA Per Diem - Victoria ✓	\$61.00
May 07, 2019	MLA Per Diem - Victoria	\$61.00



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43832

**MLA Name:** Sturdy, Jordan VM150105

**Claim Date:** May 31, 2019

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

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
May 08, 2019	Accommodation Expenses Conference accommodation.	\$417.72 ✓
May 08, 2019	Ferry Victoria to Harrison Hot Springs for conference.	\$95.70 ✓
May 08, 2019	MLA Per Diem	\$61.00
May 09, 2019	Breakfast only	\$27.00
May 10, 2019	MLA Per Diem	\$61.00
May 12, 2019	Dinner Only	\$36.00
May 12, 2019	Ferry Pemberton to Victoria.	\$91.70 ✓
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	MLA Per Diem - Victoria	\$61.00
May 17, 2019	Breakfast & Lunch only	\$39.50
May 17, 2019	Ferry Victoria to Pemberton.	\$91.95 ✓
May 23, 2019	Dinner Only	\$36.00
May 26, 2019	Dinner Only	\$36.00
May 26, 2019	Ferry	\$91.70 ✓
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019	Breakfast only	\$27.00 ✓
May 31, 2019	Ferry	\$91.70 ✓
May 31, 2019	Parking Parking in Vancouver for meeting.	\$25.00 ✓



Date Issued: 06/APR/2019  
 Booked by: BC FERRIES WEBSITE

500-1321 Blanshard Street  
 Victoria, BC V8W 0B7  
 Toll Free: 1-888-BC FERRY (1-888-223-3779)  
 Direct: (250) 386-3431  
 Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)  
 GST Number: [REDACTED]

Booking Confirmation	
Booking Holder:	Jordan Sturdy
	[REDACTED]
	pemberton, BC
Phone:	[REDACTED]
Provide Booking Number to Ticket Agent	

Booking Reference: [REDACTED]

Customer Number [REDACTED] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
TSAWWASSEN	[REDACTED]	SWARTZ BAY, Victoria	[REDACTED]
Metro Vancouver	07/Apr/2019	Vancouver Island	07/Apr/2019

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of British Columbia	20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
		1 ADULT/YOUTH	\$17.20
The sailing you have selected is a direct sailing. TSAWwasen - Swartz Bay, Victoria		Reservation Fee	\$17.00
Products and Fees:			\$91.70
Amount Paid:			\$17.00
Due at Terminal:			\$74.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

[REDACTED]

SEE REVERSE SIDE OF TICKET

110927

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

TSA 07 Apr 2019

[REDACTED]

Swartz Bay

TO

Swartz Bay

BC Ferries

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

20' UnderSize Vehi 57.50

1 Adult 17.20

Total 74.70

VISA \*\*\*\*\* [REDACTED] 74.70

ALPN ENCL: 6427/255 0210191418 5

BE APPROVED - THANK YOU 887

CHANGE DUE 0.00

Comox  
To  
Powell River



**LANE 12**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

20'	Undersize Vehi	42.20
1	Adult	13.50

---

Total	55.70
-------	-------

Visa  
\*\*\*\*\* [REDACTED] 55.70

AUTH 050951 66277357 0010018180 S  
01 APPROVED - THANK YOU 027

---

CHANGE DUE	0.00
------------	------

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

CMX 11 Apr 2019 [REDACTED]

[REDACTED]  
96012

SEE REVERSE SIDE OF TICKET

STURDY JORDAN

WEST VANCOUVER, BC

WEST VAN-SEA TO SKY MLC(AVICC)

Room # [REDACTED] Invoice # [REDACTED]

Arrive 04/11/19 Depart 04/14/19

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
04/11/19	[REDACTED]	2-Accommodat		129.00
04/11/19	[REDACTED]	3-Room Tax	On Accommodation	10.32
04/11/19	[REDACTED]	16-MRDT	On Accommodation	2.58
04/12/19	[REDACTED]	2-Accommodat		129.00
04/12/19	[REDACTED]	3-Room Tax	On Accommodation	10.32
04/12/19	[REDACTED]	16-MRDT	On Accommodation	2.58
04/13/19	[REDACTED]	2-Accommodat		129.00
04/13/19	[REDACTED]	3-Room Tax	On Accommodation	10.32
04/13/19	[REDACTED]	16-MRDT	On Accommodation	2.58
04/14/19	[REDACTED]	92-Visa		-445.05
			GST On Accommodatio	19.35
			Tax Reg. # [REDACTED]	

PRE AUTH COMPLETE

MID: 5654838  
 TID: 002 REF#: 00000021  
 Batch #: 138  
 04/14/19  
 APPR CODE: 041151  
 VISA  
 \*\*\*\*\* [REDACTED] \*\*\*\*\*  
 Chip  
 \*\*\*

BALANCE DUE → 0.00

AMOUNT \$445.05

APPROVED

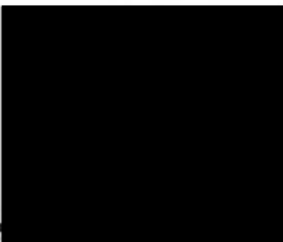
VISA CREDIT  
 AID: A000000031010

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER'S  
 AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION

THANK YOU/MERCE

CUSTOMER COPY





**Invoice:** [Redacted]

[Redacted] **Sturdy**  
[Redacted]  
Pemberton , BC , Canada  
V0N 2L0

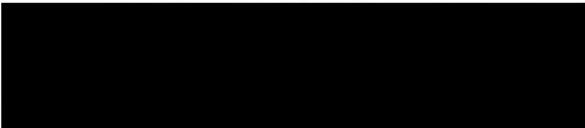
Printed on: 4/15/2019 at: [Redacted]

CheckIn: 4/14/2019  
CheckOut: 4/15/2019  
Room: [Redacted]

Date	Description	Quantity	Amount
4/14/2019	Room charge [Redacted]	1.00	180.00
4/14/2019	Parking [Redacted]: Parking	1.00	20.00
4/15/2019	Visa [Redacted]: VS		-236.71

**SUMMARY**

Room Charge Total:	\$180.00
Daily Charges Total :	\$20.00
<b>Sub-Total :</b>	<b>\$200.00</b>
Room Tax-3% :	\$5.47
GST 5% :	\$10.12
PST Lodging tax-8% :	\$14.59
Translink-Parking tax-21% :	\$4.20
Destination Mktg Fee :	\$2.33
<b>Sub-Total :</b>	<b>\$236.71</b>
Payment Total :	\$-236.71
<b>Balance due :</b>	<b>\$0.00</b>



Saltery Bay  
To  
Earls Cove



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/14

20'	Undersize Vehi	44.70
1	Adult	13.45

---

Total	58.15
-------	-------

Visa

\*\*\*\*\* [REDACTED] 58.15

AUTH 006941 66278110 0010010750 S

01 APPROVED - THANK YOU 027

---

CHANGE DUE	0.00
------------	------

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

SLT 14 Apr 2019 [REDACTED]

[REDACTED]

101179

SEE REVERSE SIDE OF TICKET

To  
Horseshoe Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 8B7

**LANE 12**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/14

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	0.00
1	Adult	0.00

Total	17.00
Prepayment	17.00
CHANGE DUE	0.00

\*\*\*CUSTOMER COPY\*\*\*

LNG 14 Apr 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

YELLOW CAB #168  
1441 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/04/17  
TIME 5148 [REDACTED]  
CLERK ID 5  
RECEIPT NUMBER  
H85014710-001-003-588-0

-----  
PURCHASE  
AMOUNT \$7.65  
TIP \$1.00  
TOTAL

**\$8.65**

-----  
VISA CREDIT  
A0000000031010  
24E73AAD5250AFE8  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 021231 01-027  
THANK YOU

**NO SIGNATURE RFOUIRED**

MERCHANT COPY

No. \_\_\_\_\_

APR 26 20 19

Received from  
Reçu de \_\_\_\_\_

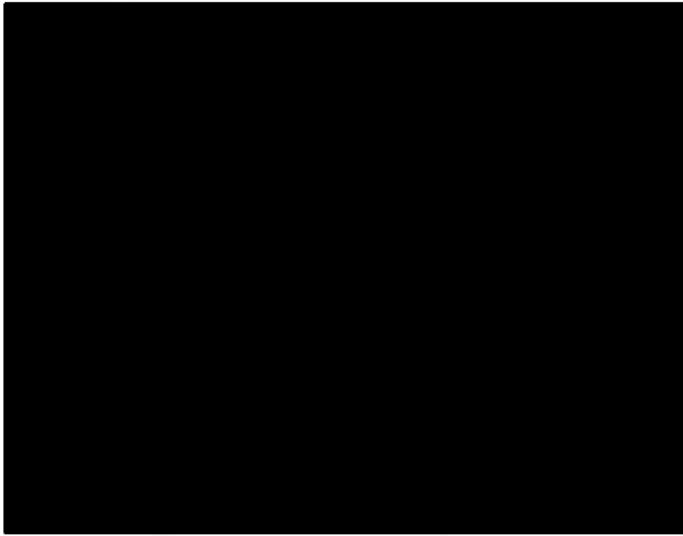
/100 Dollars

MERCURY TRANSPORT

\$ 40

Tax Reg. No:

No. d'ensg. taxe \_\_\_\_\_



Get Directions

### Receipt & Details

Room	CAD 135
Taxes & Fees	CAD 24
<b>Total</b>	<b>CAD 159</b>

- Guest: Jordan Sturdy
- Room type: Selected by hotel
- Check-in: [REDACTED] - Apr 17, 2019
- Check-out: [REDACTED] - Apr 18, 2019

**Balance due** **CAD 0**

- HotelTonight booking ID: [REDACTED]
- We charged CAD 159 to your Visa card ending in [REDACTED] under the name HotelTonight.
- Booked: [REDACTED] - Apr 17, 2019 PDT

### Need to Know...

To check in, just give your name to the front desk, along with your photo ID and a credit card for incidentals.  
 This is a non-refundable, prepaid booking made via HotelTonight directly with the hotel.  
 This reservation is for a room that fits 2 guests. Extra guests are at the hotel's discretion and may be subject to additional fees. The specific configuration of the room is dependent on availability and will be assigned when you check in.  
 View our Terms of Use for more information.

### Need Help?

Have a question or need help? Get in touch [here](#) with our (real, live, human!) customer support team - we're here 24/7.

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)

**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total	91.95
Prepayment	17.00
Visa	
***** [REDACTED]	74.95
AUTH 098241 66280690 0010018370 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

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

HSB 28 Apr 2019 [REDACTED]

SE [REDACTED]

102001 - [REDACTED] TICKET

C/O 05/03/2019

Room #

Conf #

Registered To:

Arrival

05/02/19

Departure

05/03/19

Sturdy, Jordan  
c/o BC Liberal Caucus  
Room 201 Parliament Bldgs  
Victoria, BC V8V1X4

Room Type

QQ HZY-2 Queens MS

Guests

2 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/02/19		1000	ROOM REVENUE			\$119.00
05/02/19		9	ROOM GST TAX 5%			\$5.95
05/02/19		91	ROOM PST TAX 8%			\$9.52
05/02/19		92	MRDT TAX 2%			\$2.38
05/03/19		VS	PAYMENT VISA		6286	(\$136.85)
<b>Balance Due</b>						<b>\$0.00</b>

GST #



Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
**BC Ferries**

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

**LANE 15**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/01

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 74.95

Visa  
\*\*\*\*\* [REDACTED] 74.95

AUTH 05723I 66279105 0010015380 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

NAN 04 May 2019 [REDACTED]

SEE [REDACTED]

07091

**Guest Charges**

Folio #: [REDACTED] Guest: **STURDY, JORDAN** Conf #: [REDACTED]  
Room #: [REDACTED] CRS #: [REDACTED]  
Payment Method: Credit Card Company: [REDACTED]  
Rate: (Daily) [REDACTED] Arrival: 5/3/2019  
5/3/2019 \$123.99 PEMBERTON, BC V0N2L0 Departure: 5/4/2019

Next Payment Due: 5/4/2019  
Estimated Next Payment Amount: \$0.00

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
5/3/2019	Room Charge + Tax	Auto Posted		[REDACTED]	\$142.91		\$142.91
5/4/2019	Visa	[REDACTED]		[REDACTED]		\$142.91	\$0.00
<b>Balance</b>							<b>\$0.00</b>

<b>Tax Summary</b>	
GST	\$6.32
Room Tax	\$10.12

Additional Estimated Charges (Room, Tax, Other) through 5/3/2019 \$0.00

**Credit Card Payment**

Payment Type: Credit Card Amount Paid: \$0.00  
Account: [REDACTED] Approval Code:  
Account Holder: JORDAN STURDY Approval Amount: (\$142.91)



GST # [REDACTED]



Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	155.00
Master Card	
*****	155.00
AUTH 152209 66277657 0010016890 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

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

TSA 06 May 2019

90023  
SEE REVERSE SIDE OF TICKET



FOLIO NO.	ROOM NO.	GUEST NO.
[REDACTED]	[REDACTED]	[REDACTED]

RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
181.00	1	417.72

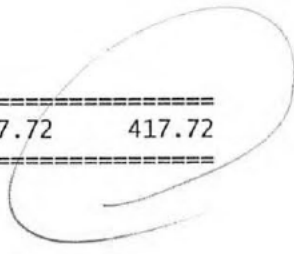
RATE / PACKAGE DESCRIPTION
LM Local Govt - ww

GUEST
Sturdy, Mr. Jordan [REDACTED] Pemberton, BC V0N 2L0 CA

ARRIVAL DATE	DEPARTURE DATE
05/08/19	05/10/19

ADDITIONAL INFORMATION
\$171/nt

DATE	DESCRIPTION		CHARGES	PAYMENTS
03/07/19	BCD 1 XXXX [REDACTED]	8Q		198.36
05/08/19	PROOM 1 LM Local Govt - ww	--	171.00	
05/08/19	PXPST 1 PST - Provincial Tax	--	13.68	
05/08/19	PRKING 1 Parking	--	10.00	
05/08/19	PXGST 1 GST - Federal Tax	--	8.55	
05/08/19	PXPSTR 1 Municipal & Hotel Rm Tax	--	5.13	
05/08/19	PXGST 1 GST - Federal Tax	--	0.50	
05/09/19	PROOM 1 LM Local Govt - ww	--	171.00	
05/09/19	PXPST 1 PST - Provincial Tax	--	13.68	
05/09/19	PRKING 1 Parking	--	10.00	
05/09/19	PXGST 1 GST - Federal Tax	--	8.55	
05/09/19	PXPSTR 1 Municipal & Hotel Rm Tax	--	5.13	
05/09/19	PXGST 1 GST - Federal Tax	--	0.50	
05/10/19	BCD 1 XXXX [REDACTED]	9A		219.36
	GST # : [REDACTED]			
	G.S.T. Total : 18.10			
	Subtotals		\$ 417.72	417.72
	PAID IN FULL --- THANK YOU!			



Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/08  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: 1

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	95.70
Prepayment	21.00
Visa	
***** [REDACTED]	74.70
AUTH 062681 66277640 0010010720 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 May 2019 [REDACTED]



96960

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	
***** [REDACTED]	74.70
AUTH 02471I 66277659 0010011420 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 May 2019 [REDACTED]  
[REDACTED]

S [REDACTED] 105045 [REDACTED] TICKET

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 16**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/17  
RESERVATION-  
CONF:   
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total	91.95
Prepayment	17.00

Visa  
\*\*\*\*\*  
74.95

AUTH 095071 66279103 0010016220 S  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 17 May 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

---

Total	91.70
Prepayment	17.00
Visa	
***** [REDACTED]	74.70
AUTH 03349I 66277656 0010017880 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/31  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	
***** [REDACTED]	74.70
AUTH 030791 66277643 0010013790 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 31 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK

WESTIN BAYSHORE  
WESTPARK LOT [REDACTED]  
VALID UNTIL 5PM

Meter: VAN-088  
Trans: 006751  
Price: \$25.00  
Time: [REDACTED] 1 MAY 31  
License plate:



Card: \*\*\*\*\* [REDACTED]  
Auth: 056991  
Expires:

5:00PM FRI  
MAY 31 2019

KEEP YOUR RECEIPT

THANKS FOR PARKING WITH  
WESTPARK

PARKING RECEIPT

PARKING RECEIPT

PARKING



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43863  
**MLA Name:** Sturdy, Jordan VM150105      **Claim Date:** April 30, 2019  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel *In-constituency travel*  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton      **Travel To:** Pemberton  
**Trip Details:** In-constituency travel.  
*various events.*



Date	Expenses	Amount
April 15, 2019	203(km) West Vancouver to Bowen Island to Pemberton.	\$111.65 ✓
April 25, 2019	89(km) Pemberton to Whistler round-trip for tour.	\$49.17
April 26, 2019	278(km) Pemberton to Horseshoe Bay round-trip.	\$152.90
April 27, 2019	76(km) Pemberton to Whistler round-trip for event.	\$41.80
May 22, 2019	212(km) Pemberton to Britannia Beach round-trip.	\$116.60 ✓
April 15, 2019	Breakfast & Lunch only	\$39.50
April 15, 2019	Ferry Horseshoe Bay to Bowen Island for meeting.	\$6.35 ✓
April 25, 2019	Dinner Only	\$36.00
April 26, 2019	Ferry Ferry from Horseshoe Bay to Bowen Island for speaking engagement.	\$10.45 ✓
May 22, 2019	Dinner Only	\$36.00
<b>Total</b>		<b>\$600.42</b>

Date 02 Jul 2019

Signature [REDACTED]

Sturdy, J. [REDACTED] is correct, and is in accordance with appropriate authority for payment

Horseshoe Bay  
To  
Bowen Island



**FOOT AREA A**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/15

1	Adult	10.45
1	Adult Savings	4.10-
	Total	6.35
	BCF Experience	6.35
	*** **	
	CHANGE DUE	0.00
	Today's Savings	4.10

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$82.05

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 15 Apr 2019

107340

SEE REVERSE SIDE OF TICKET

Horseshoe Bay  
To  
Bowen Island

**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**FOOT AREA A**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/26

1 Adult 10.45

Total	10.45
CDN Cash	20.00
CHANGE DUE	9.55-

\*\*\*CUSTOMER COPY\*\*\*

HSB 26 Apr 2019

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 43884  
**MLA Name:** Sturdy, Jordan VM150105      **Claim Date:** June 02, 2019  
**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:** Maple Ridge  
**Trip Details:** MLA related travel including Caucus meeting(s).

Date	Expenses	Amount
June 02, 2019	1622(km) Pemberton to Bella Coola via 108 Mile round-trip.	\$892.10
June 07, 2019	314(km) Pemberton to Vancouver round-trip for meetings	\$172.70
June 18, 2019	227(km) Pemberton to Abbotsford.	\$124.85
June 18, 2019	78(km) Abbotsford to Richmond.	\$43.34
June 18, 2019	184(km) Richmond to Pemberton.	\$101.20
June 19, 2019	312(km) Pemberton to North Vancouver round-trip for meeting.	\$171.60
June 27, 2019	189(km) Pemberton to Delta.	\$103.95
June 27, 2019	48(km) Delta to Maple Ridge for Caucus.	\$26.40
June 28, 2019	60(km) Maple Ridge to Tsawwassen.	\$33.00
June 28, 2019	72(km) Tsawwassen to Victoria for meeting.	\$39.66
June 28, 2019	275(km) Victoria to Pemberton.	\$151.25
June 02, 2019	Lunch & Dinner only	\$48.50



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43884  
 MLA Name: Sturdy, Jordan VM150105 Claim Date: June 02, 2019  
 Constituency: West Vancouver - Sea to Sky  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
<del>June 02, 2019</del>	<del>Lunch &amp; Dinner only.</del>	<del>\$48.50</del>
June 07, 2019	Parking Parking for meeting in Vancouver.	\$13.00 ✓
June 18, 2019	Dinner Only	\$36.00
June 26, 2019	MLA Per Diem	\$61.00
June 27, 2019	Dinner Only	\$36.00
June 27, 2019	Ferry Tsawwassen to Swartz Bay.	\$70.00 ✓
June 28, 2019	Ferry To Horseshoe Bay.	\$76.05 ✓
June 28, 2019	MLA Per Diem	\$61.00
	<b>Payable</b>	<b>\$2261.60</b> ✓

Date 12 Jul 2019

Signature   
 Sturdy, Jordan  
*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
JUL 22 2019			
Date	Signature		Amount
<u>                    </u>			<u>                    </u>

Easypark

[REDACTED]  
General Parking  
Ticket 0094455

[REDACTED] 07/06/19  
Fee Paid \$13.00

Card .... [REDACTED] Auth 093361  
Parking for

[REDACTED]  
PARKING PAID UNTIL

[REDACTED]  
Fri 7/6/19

GSI [REDACTED]  
Do not leave valuables  
in vehicles



Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/27

20'	Undersize Vehi	51.80
1	Adult	17.20
	Fuel Surcharg	1.00
<b>Total</b>		<b>70.00</b>

Visa  
\*\*\*\*\*[REDACTED]\*\*\*\*\* 70.00

AUTH 051961 66277657 0010014370 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 27 Jun 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

To  
Horseshoe Bay

Suite 508 1001 Blanshard Street  
Victoria BC Canada V8W 2G7

**BC Ferries**  
**LANE 16**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/28

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25
<b>Total</b>		<b>76.05</b>

Visa  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 76.05  
AUTH 09792I 66279104 0010013880 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 28 Jun 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 43890  
MLA Name: Sturdy, Jordan VM150105 Claim Date: June 02, 2019  
Constituency: West Vancouver - Sea to Sky  
Type Of Trip: In-Constituency Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Pemberton Travel To: Whistler/Squamish  
Trip Details: In-constituency travel for meetings.

Date	Expenses	Amount
June 04, 2019	37(km) Pemberton to Whistler.	\$20.35
June 04, 2019	58(km) Whistler to Squamish.	\$32.34
June 04, 2019	95(km) Squamish to Pemberton.	\$52.53
June 06, 2019	190(km) Pemberton to Squamish round-trip.	\$104.50
June 11, 2019	76(km) Pemberton to Whistler round-trip.	\$41.80
June 12, 2019	190(km) Pemberton to Squamish round-trip.	\$104.50
June 13, 2019	76(km) Pemberton to Whistler round-trip.	\$41.80
June 22, 2019	192(km) Pemberton to Squamish round-trip.	\$105.60
June 24, 2019	192(km) Pemberton to Squamish round-trip.	\$105.60
June 12, 2019	Lunch only	\$27.00
June 13, 2019	Parking Parking in Whistler for board-meeting.	\$6.00
<b>Total Payable</b>		<b>\$642.02</b>

**[REDACTED]** Municipality of Whistler  
Welcomes You

EXPIRES

**13 JUN 19**

**[REDACTED]**  
PAID

\$ 6.00C

ENTRY TIME 13 JUN 19 **[REDACTED]** M

55019 **[REDACTED]** \*\*\*\*\* **[REDACTED]**