

Page: 1

Claim Number: 47839

MLA Name:

Starchuk, Mike VM134739 HWR Claim Date:

April 03, 2022

Constituency:

Surrey - Cloverdale

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Legislature

Trip Details:

Travel for session

Date	Expenses	Amount
	72(km) I from the constituency, to the ferry terminal, and from erminal, to the Legislature	\$39.60 the
	72(km) I from the Legislature, to the ferry terminal, and from the fenal, to the constituency	\$39.60 erry
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Ferry	\$94.80
April 03, 2022	Hotel Victoria - With Receipts	\$651.40
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	Breakfast Only - Victoria	\$27.00
April 07, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2022	Ferry	\$87.80
	Т	51146.70
Date 26 A	Apr 2022 Signature _	

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

Room
Arrival Date
Invoice No.
Folio No.

: 04/03/22

Conf. No. Cashier No.

11

Billing Date

04/07/22

A/R Number

MLA

Date	Description			Debit	Credit
04/03/22	Room Charge			139.00	
04/03/22	Destination Marketing Fee			1.39	
04/03/22	Provincial Room Tax			15.44	
04/03/22	Room GST			7.02	
04/04/22	Room Charge			139.00	
24/04/22	Destination Marketing Fee			1.39	
04/04/22	Provincial Room Tax			15.44	
04/04/22	Room GST			7.02	
04/05/22	Room Charge			139.00	
04/05/22	Destination Marketing Fee			1.39	
04/05/22	Provincial Room Tax			15.44	
04/05/22	Room GST			7.02	
04/06/22	Room Charge			139.00	
04/06/22	Destination Marketing Fee			1.39	
04/06/22	Provincial Room Tax			15.44	
04/06/22	Room GST			7.02	
04/07/22	Mastercard	XXXXXXXXXXX	XX/XX		651.40
	ST Total - 28.08	Total		651.40	651.40
Other H/GS H/GST #	ST Total - 0.00 PST#	Balance		0.00	

Swartz Bay To Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07 BOOKING-REF#:

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	Total Prepaid	87.80

CHANGE DUE

0.00

CUSTOMER COPY
SWB 07 Apr 2022

105670 SEE REVERSE SIDE OF TICKET

Tsawwassen To Swartz Bay



Victoria BC Canada VSH 287

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03 BOOKING-REF#:

Prepaid

1 Reservation fe 17.00 20' Undersize Vehi 59.50 1 Adult 17.60 Fuel Surcharg 0.70 Total Prepaid 94.80

CHANGE DUE

0.00

CUSTOMER COPY
TSA 03 Apr 2022

SEE REVERSESSE OF TICKET



Page: 1

Claim Number: 47971

MLA Name: Starchuk, Mike VM134739 HWR Claim Date: April 24, 2022

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

Trip Details: Travel for session

Date		Expenses	Amount
April 24,	2022	72(km)	\$39.60
	Travel from the ferry terminal, to	constituency, to the ferry terminal, and from the the Legislature	
April 28,	2022	72(km)	\$39.60
	Travel from the L terminal, to the c	egislature, to the ferry terminal, and from the ferry onstituency	
April 24,	2022	Dinner Only - Victoria	\$36.00
April 24,	2022	Ferry	\$95.40
April 24,	2022	Hotel Victoria - With Receipts	\$651.40
April 25,	2022	MLA Per Diem - Victoria	\$61.00
April 26,	2022	MLA Per Diem - Victoria	\$61.00
April 27,	2022	Lunch and Dinner Only-Victoria	\$48.50
April 28,	2022	Ferry	\$69.65
April 28,	2022	MLA Per Diem - Victoria	\$61.00



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

Room Arrival Date

Invoice No. Folio No.

Conf. No. Cashier No.

Billing Date

A/R Number

04/28/22

04/24/22

01/20/

11

.

MLA

Date	Description			Debit	Credit
04/24/22	Room Charge			139.00	
04/24/22	Destination Marketing Fee			1.39	
04/24/22	Provincial Room Tax			15.44	
04/24/22	Room GST			7.02	
04/25/22	Room Charge			139.00	
04/25/22	Destination Marketing Fee			1.39	
04/25/22	Provincial Room Tax			15.44	
04/25/22	Room GST			7.02	
04/26/22	Room Charge			139.00	
04/26/22	Destination Marketing Fee			1.39	
04/26/22	Provincial Room Tax			15.44	
04/26/22	Room GST			7.02	
04/27/22	Room Charge			139.00	
04/27/22	Destination Marketing Fee			1.39	
04/27/22	Provincial Room Tax			15.44	
04/27/22	Room GST			7.02	
04/28/22	Mastercard	XXXXXXXXXXX	XX/XX		651.40
	ST Total - 28.08	Total		651.40	651.40
Other H/GS H/GST #	T Total - 0.00 PST#	Balance		0.00	

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/28 BOOKING-REF#:

Saver

20 Undersize Vehi 51.00 1 Adult 18.00 Fuel Surcharg 0.65 Total Prepaid 69.65

CHANGE DUE 0.00

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SWB 28 Apr 2022

1005016 195992
107809

SEE REVERSE SIDE OF TICKET



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LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/24 BOOKING-REF#:

Prepaid

20' Undersize Vehi 76.50
1 Adult 18.00
Fuel Surcharg 0.90
Total Prepaid 95.40

CHANGE DUE

0.00

CUSTOMER COPY
TSA 24 Apr 2022

SEE REVERS 600 DE TICKET



Page: 1

Claim Number: 47972

MLA Name: Starchuk, Mike VM134739 HWR Claim Date: May 01, 2022

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

Trip Details: Travel for session

Date	Expenses	Amount
May 01, 2022 Travel from ferry termin	72(km) n the constituency, to the ferry terminal, and from the hal to the constituency Legislature	\$39.60
	72(km) n the Legislature, to the ferry terminal, and from the ferry the constituency	\$39.60
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Ferry	\$95.40
May 01, 2022	Hotel Victoria - With Receipts	\$768.56
May 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 03, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2022	Ferry	\$88.30
May 05, 2022	MLA Per Diem - Victoria	\$61.00

Date 09 May 2022 Signature

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

MLA

Room Arrival Date Invoice No.

:

05/01/22

Folio No. Conf. No.

Cashier No.

: 93

Billing Date

05/09/22

A/R Number

Date	Description			Debit	Credit
05/01/22	Room Charge			164.00	
05/01/22	Destination Marketing Fee			1.64	
05/01/22	Provincial Room Tax			18.22	
05/01/22	Room GST			8.28	
05/02/22	Room Charge			164.00	
05/02/22	Destination Marketing Fee			1.64	
05/02/22	Provincial Room Tax			18.22	
05/02/22	Room GST			8.28	
05/03/22	Room Charge			164.00	
05/03/22	Destination Marketing Fee			1.64	
05/03/22	Provincial Room Tax			18.22	
05/03/22	Room GST			8.28	
05/04/22	Room Charge			164.00	
05/04/22	Destination Marketing Fee			1.64	
05/04/22	Provincial Room Tax			18.22	
05/04/22	Room GST			8.28	
05/05/22	Mastercard	XXXXXXXXXX	XX/XX		768.56
	ST Total - 33.12	Total		768.56	768.56
H/GST #	T Total - 0.00 PST#	Balance		0.00	



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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/05 BOOKING-REF#:

Prepaid

20' Undersize Vehi 69.50 1 Adult 18.00 Fuel Surcharg 0.80 Total Prepaid 88.30

CHANGE DUE

0.00

CUSTOMER COPY
SWB 05 May 2022

SEE NEVENSHIP OF HICKET

To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01 BOOKING-REF#:

Prepaid

20' Undersize Vehi 76.50 1 Adult 18.00 Fuel Surcharg 0.90 Total Prepaid 95.40

CHANGE DUE

0.00

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TSA 01 May 2022

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106833 SEE REVERSE SIDE OF TICKET



Claim Number: 48010

MLA Name:

Starchuk, Mike VM134739 HWR Claim Date:

May 08, 2022

Constituency:

Surrey - Cloverdale

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Victoria

Trip Details:

This claim is for regular travel for session. The MLA did not return to the

constituency at the end of the week. He went on a personal trip, and flew out of

Victoria. As such, there are no returning expenses

Date	Expenses	Amount
May 08, 2022	72(km)	\$39.60
ferry terminal, t	e constituency, to the ferry terminal, and from the o the Legislature	
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Ferry	\$95.40
May 08, 2022	Hotel Victoria - With Receipts	\$768.56
May 09, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 12, 2022	Breakfast and Dinner Only-Victoria	\$48.50



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

MLA

Room Arrival Date

05/08/22

Invoice No. Folio No.

Conf. No. Cashier No.

67

:

Billing Date

05/12/22

A/R Number

Date	Description			Debit	Credit
05/08/22	Room Charge			164.00	
05/08/22	Destination Marketing Fee			1.64	
05/08/22	Provincial Room Tax			18,22	
05/08/22	Room GST			8.28	
05/09/22	Room Charge			164.00	
05/09/22	Destination Marketing Fee			1.64	
05/09/22	Provincial Room Tax			18.22	
05/09/22	Room GST			8.28	
05/10/22	Room Charge			164.00	
05/10/22	Destination Marketing Fee			1.64	
05/10/22	Provincial Room Tax			18.22	
05/10/22	Room GST			8.28	
05/11/22	Room Charge			164.00	
05/11/22	Destination Marketing Fee			1.64	
05/11/22	Provincial Room Tax			18.22	
05/11/22	Room GST			8.28	
05/12/22	Mastercard	XXXXXXXXXX	XX/XX		768.56
	ST Total - 33.12	Total		768.56	768.56
Other H/GS H/GST #	ST Total - 0.00 PST#	Balance		0.00	

To Swartz Bay

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08 BOOKING-REF#:

Prepaid

20' Undersize Vehi 76.50 1 Adult 18.00 Fuel Surcharg 0.90 Total Prepaid 95.40

CHANGE DUE

0.00

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TSA 08 May 2022

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108195

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Page: 1

Claim Number: 48176

MLA Name:

Starchuk, Mike VM134739 HWR Claim Date:

May 15, 2022

Constituency:

Surrey - Cloverdale

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Legislature

Travel To:

Constituency

Trip Details:

The MLA was on personal travel prior to the expensed travel. This claim begins on May 15th, and is for expenses related to session. Travel to the Legislature is not claimed, but travel returning to the constituency is being claimed

Date	Expenses	Amount
	72(km) he Legislature, to the Ferry Terminal, and from the all to the constituency	\$39.60
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Hotel Victoria - With Receipts	\$698.24
May 16, 2022	Lunch Only - Victoria	\$27.00
May 17, 2022	Breakfast Only - Victoria	\$27.00
May 18, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 19, 2022	Ferry	\$88.30
May 19, 2022	MLA Per Diem - Victoria	\$61.00



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

Room Arrival Date Invoice No. Folio No. Conf. No. Cashier No.

. 05/15/22 : 53

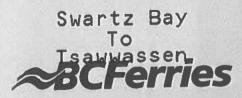
MLA

A/R Number

05/19/22

Billing Date

Date	Description			Debit	Credit
05/15/22	Room Charge			149.00	
05/15/22	Destination Marketing Fee			1.49	
05/15/22	Provincial Room Tax			16.55	
05/15/22	Room GST			7.52	
05/16/22	Room Charge			149.00	
05/16/22	Destination Marketing Fee			1.49	
05/16/22	Provincial Room Tax			16.55	
05/16/22	Room GST			7.52	
05/17/22	Room Charge			149.00	
05/17/22	Destination Marketing Fee			1.49	
05/17/22	Provincial Room Tax			16.55	
05/17/22	Room GST			7.52	
05/18/22	Room Charge			149.00	
05/18/22	Destination Marketing Fee			1.49	
05/18/22	Provincial Room Tax			16.55	
05/18/22	Room GST			7.52	
05/19/22	Mastercard	XXXXXXXXXXX	XX/XX		698.24
	ST Total - 30.08	Total		698.24	698.24
Other H/GS H/GST #	ST Total - 0.00 PST#	Balance		0.00	



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LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19 BOOKING-REF#:

Prepaid

20' Undersize Vehi 69.50 1 Adult 18.00 Fuel Surcharg 0.80 Total Prepaid 88.30

CHANGE DUE

0.00

CUSTOMER COPY
SWB 19 May 2022

SEETHE WENDE DE DE CHECKE



Page: 1

Claim Number: 48197

MLA Name: Starchuk, Mike VM134739 HWR Claim Date: May 29, 2022

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Prepared By: Claimant Type:

gislative Assembly

Travel From: Constituency

Trip Details: Travel for session

Legislature JUN 1 4 2022

Date	Expenses	Amount
May 29, 20	022 72(km)	\$39.60
	ravel from the constituency, to the ferry terminal and from the ferry erminal to the Legislature.	
	72(km) ravel from the Legislature, to the ferry terminal, and from the ferry erminal to the Constituency.	\$39.60
May 29, 20	Dinner Only - Victoria	\$36.00
May 29, 20	022 Ferry	\$95.40 \
May 29, 20	D22 Hotel Victoria - With Receipts	\$698.24 v
May 30, 20	D22 Breakfast and Dinner Only-Victoria	\$48.50
May 31, 20	22 Lunch and Dinner Only-Victoria	\$48.50
June 01, 2	022 Lunch and Dinner Only-Victoria	\$48.50
June 02, 2	022 Ferry	\$77.70 V
June 02, 2	022 MLA Per Diem - Victoria	\$61.00

Travel To:

Total Payable

\$1193.04

Date 13 Jun 2022

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

Room : 05/29/22
Invoice No. : Folio No. : Invoice No. : In

Conf. No. : 93

Billing Date : 06/02/22

A/R Number

MLA

Date	Description			Debit	Credit
05/29/22	Room Charge			149.00	
05/29/22	Destination Marketing Fee			1.49	
05/29/22	Provincial Room Tax			16.55	
05/29/22	Room GST			7.52	
05/30/22	Room Charge			149.00	
05/30/22	Destination Marketing Fee			1.49	
05/30/22	Provincial Room Tax			16.55	
05/30/22	Room GST			7.52	
05/31/22	Room Charge			149.00	
05/31/22	Destination Marketing Fee			1.49	
05/31/22	Provincial Room Tax			16.55	
05/31/22	Room GST			7.52	
06/01/22	Room Charge			149.00	
06/01/22	Destination Marketing Fee			1.49	
06/01/22	Provincial Room Tax			16.55	
06/01/22	Room GST			7.52	
06/02/22	Mastercard	XXXXXXXXXXX	XX/XX		698.24
Room H/GST Total - 30.08		Total		698.24	698.24
Other H/GST Total - 0.00 H/GST # PST#		Balance		0.00	

Swartz Bay To Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/08 BOOKING-REF#:

Saver

20' Undersize Vehi 59.00 1 Adult 18.00 Fuel Surcharg 0.70 Total Prepaid 77.70

CHANGE DUE 0.00

CUSTOMER COPY
SWB 02 Jun 2022



To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29 BOOKING-REF#:

Prepaid

20' Undersize Vehi 76.50 1 Adult 18.00 Fuel Surcharg 0.90 Total Prepaid 95.40

CHANGE DUE

0.00

