



## Members Of The Legislative Assembly Travel Claim Form

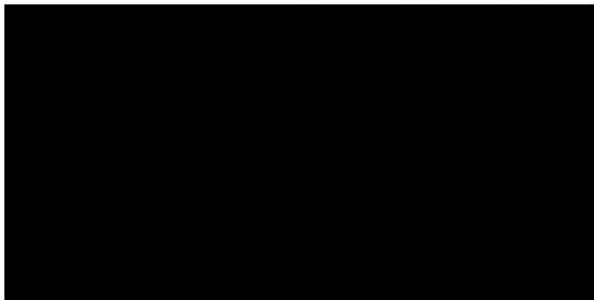
**Claim Number:** 48684  
**MLA Name:** Sturdy, Jordan VM150105      **Claim Date:** September 20, 2022  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton      **Travel To:** White Rock  
**Trip Details:** Caucus Retreat

Date	Expenses	Amount
September 20, 2022	215(km) Travel Pemberton to White Rock for Caucus Retreat	\$118.25
September 22, 2022	215(km) Travel White Rock to Pemberton	\$118.25
September 20, 2022	Dinner Only Travel Day	\$36.00
September 21, 2022	Lunch & Dinner only	\$48.50
September 22, 2022	Accommodation Expenses <span style="background-color: black; color: black;">[REDACTED]</span> 2 nights @ \$225.64	\$451.28
September 22, 2022	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$820.78</b>

Date 05 Oct 2022

Signature \_\_\_\_\_

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



**Statement (CAD)**

**Bill To**

**BC Liberal Caucus**  
**Jordan Sturdy**  
direct booking

**Date:** 22 Sep 2022  
**Room Type:**  
**Room Number:**  
**Adults:**  
**Arrive Date:** 20 Sep 2022  
**Depart Date:** 22 Sep 2022  
**Acc No:**  
**Reservation No:**  
**Cashier:**

Date	Tax Inv	Details	Charge	Payment	Amount
20 Sep 2022		Nightly Rate - (20-Sep-22)	\$179.00	\$0.00	
		- GST	\$8.95	\$0.00	
		- Room Tax	\$14.32	\$0.00	
		Parking	\$17.95	\$0.00	
		- Transit Tax	\$4.31	\$0.00	
		- GST	\$1.11	\$0.00	\$225.64
21 Sep 2022		Nightly Rate - (21-Sep-22)	\$179.00	\$0.00	
		- GST	\$8.95	\$0.00	
		- Room Tax	\$14.32	\$0.00	
		Parking	\$17.95	\$0.00	
		- Transit Tax	\$4.31	\$0.00	
		- GST	\$1.11	\$0.00	\$451.28

Thank you for your payment, we hope you enjoy your stay!



**PRE-AUTH COMP.**

09-22-2022  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: STURDY/JORDAN  
A000000031010  
VISA CREDIT

Trace # 960010  
Inv. # 25746  
Auth # 015881  
RRN 001462190  
Amount \$451.28  
**TOTAL \$451.28**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your records

09/22/2022



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48685

**MLA Name:** Sturdy, Jordan VM150105

**Claim Date:** September 27, 2022

**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

**Trip Details:** In-Constituency Travel for meetings

Date	Expenses	Amount
September 27, 2022	90(km) Pemberton / Whistler / Pemberton	\$49.50

**Total Payable** \$49.50

Date 05 Oct 2022

Signature

[REDACTED]  
Sturdy  
certified that the information provided is correct, and is in accordance  
with appropriate statute or other authority for payment



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48686

**MLA Name:** Sturdy, Jordan VM150105

**Claim Date:** October 02, 2022

**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:** Travel to Victoria for Fall Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 02, 2022	233(km) Pemberton home to Tsawwassen Ferry and then Swartz Bay Ferry to Victoria home	\$128.15
October 02, 2022	Dinner Only Travel day	\$36.00
October 02, 2022	Ferry Tsawwassen to Swartz Bay ferry	\$171.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Ferry Swartz Bay to Tsawwassen ferry	\$171.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$750.15</b>

J.S.



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 42**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/10/02**

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00

Total 171.00

Master Card 171.00

\*\*\*\*\* [REDACTED] 171.00

AUTH 049230 66338181 0010016650 C

Mastercard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*JURAN SMROY*

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 02 Oct 2022 [REDACTED]

[REDACTED]  
10071005666+AC  
SEE REVERSE SIDE OF TICKET  
10/7/22



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48696

**MLA Name:** Sturdy, Jordan VM150105

**Claim Date:** September 12, 2022

**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

**Trip Details:** UBCM

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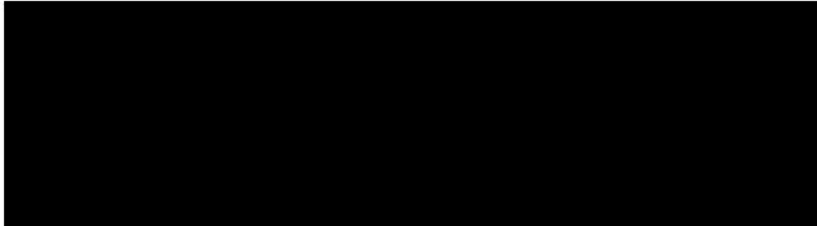
Date	Expenses	Amount
September 16, 2022	Accommodation Expenses	\$798.08

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[REDACTED]  
4 nights @ \$199.52 per night

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[REDACTED] **Payable** **\$798.08**



Jordan Sturdy

**Guest Folio**

Arrival Date: 12 Sep 2022

Departure Date: 16 Sep 2022

Room Type: [Redacted]



Folio: [Redacted]

Room: [Redacted]

CC Number: \*\*\*\*\* [Redacted]

Date	Folio	Reference	Amount	Tax	Total
11 Sep 2022	1	VISA Card - Room	\$-798.08	\$0.00	\$-798.08
12 Sep 2022	1	Room Charge	\$165.00	\$26.40	\$191.40
12 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12
13 Sep 2022	1	Room Charge	\$165.00	\$26.40	\$191.40
13 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12
14 Sep 2022	1	Room Charge	\$165.00	\$26.40	\$191.40
14 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12
15 Sep 2022	1	Room Charge	\$165.00	\$26.40	\$191.40
15 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12
<b>Room Charges</b>			\$660.00	\$105.60	\$765.60
<b>Other Charges</b>			\$28.00	\$4.48	\$32.48
<b>Credits</b>			\$-798.08	\$0.00	\$-798.08
<b>Balance</b>					<b>\$0.00</b>

Hotel Tax	8.00 %	\$688.00	\$55.04
GST	5.00 %	\$688.00	\$34.40
MRTD	3.00 %	\$688.00	\$20.64

Reg # [Redacted]

Thank you for staying with us!

Did you know that you can get great discounts if you book directly with the hotel? Call and ask for the 'Welcome Back' rate for a special discount for our returning guests!





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48758  
**MLA Name:** Sturdy, Jordan VM150105      **Claim Date:** October 11, 2022  
**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:** Dawson Creek  
**Trip Details:** Tour of the Peace River

Date	Expenses	Amount
October 12, 2022	340(km) Travel from Pemberton home to YVR and return	\$187.00
October 11, 2022	Lunch & Dinner only	\$48.50
October 12, 2022 <sup>11th</sup>	Accommodation Expenses [REDACTED] - one night only	\$168.77
October 12, 2022 <sup>11/</sup>	Airfare Air Canada Flight Vancouver/Fort St John/Vancouver	[REDACTED] 877.01
October 12, 2022	Car Rental Avis Car Rental	\$228.76
October 12, 2022	Fuel Rental Car Fuel	\$18.01
October 12, 2022	MLA Per Diem	\$61.00

Total Available [REDACTED] 1589.05



Booking Reference: [REDACTED]

Date of issue: 28 Sep, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

**IMPORTANT:**

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our entry and testing requirements page prior to travel.

 **Depart**

Economy - Comfort

Tuesday  
11 Oct, 2022

**Vancouver**  
Vancouver Int. (YVR)  
Terminal M



**Fort St. John**  
(YXJ)  
British Columbia



1hr43  
Economy W  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

 **Return**

Economy - Comfort

Wednesday  
12 Oct, 2022

**Fort St. John**  
(YXJ)  
British Columbia



**Vancouver**  
Vancouver Int. (YVR)  
Terminal M



1hr47  
Economy G  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

**Passengers**

 **Jordan Sturdy**

Ticket number



Seats

AC

AC





## Purchase summary

Visa ..... Amount paid: \$877.01 Tax information GST no. [REDACTED] \$41.76	<b>1 adult</b>
<hr/> <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p> Flights</p> <p>Air transportation charges</p> <p>Base fare - Depart Economy - Comfort 477.00</p> <p>Base fare - Return Economy - Comfort 275.00</p> <p>Carrier surcharges 46.00</p> <p> Taxes, fees and charges</p> <p>Air Travellers Security Charge - Canada 14.25</p> <p>Goods and Services Tax - Canada - [REDACTED] 41.76</p> <p>Airport Improvement Fee - Canada 23.00</p> <p>Total before options (per passenger) <b>\$877.01</b></p> </div> <div style="width: 55%; border-left: 1px solid black; padding-left: 10px;"> <p><b>GRAND TOTAL (Canadian dollars) \$877.01</b></p> </div> </div>	



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**  
minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**  
minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

<sup>1</sup>From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

## Guest Charges

Folio #: [REDACTED]      **Guest : Sturdy, Jordan**      Conf #: [REDACTED]  
Room #: [REDACTED]      Billing Reference :      CRS #: [REDACTED]  
Payment Method : Credit Card      Company : Provincial Government      Arrival: 10/11/2022  
Rate : 10/11/2022      \$145.00      Departure: 10/12/2022  
Next Payment Due:      10/12/2022  
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/11/2022	ROOM	Auto Posted Rate: RACK		[REDACTED]	\$145.00		\$145.00
10/11/2022	DMFPST	Auto Posted Rate: RACK		[REDACTED]	\$0.35		\$145.35
10/11/2022	DMFGST	Auto Posted Rate: RACK		[REDACTED]	\$0.22		\$145.57
10/11/2022	DMF	Auto Posted Rate: RACK		[REDACTED]	\$4.35		\$149.92
10/11/2022	PSTR	Auto Posted Rate: RACK		[REDACTED]	\$11.60		\$161.52
10/11/2022	GSTR	Auto Posted Rate: RACK		[REDACTED]	\$7.25		\$168.77
10/12/2022	VS	VI [REDACTED]		[REDACTED]		\$168.77	\$0.00
<b>Balance</b>							<b>\$0.00</b>

Tax Summary	
DMF	\$4.35

Additional Estimated Charges (Room, Tax, Other) through 10/11/2022 \$0.00

### Credit Card Payment

Payment Type: Credit Card      Amount Paid: \$168.77  
Account: [REDACTED]      Approval Code: \_01500I\_  
Account Holder: sturdy/jordan      Approval Amount: (\$168.77)

I agree that my liability for all charges is not waived. GST # [REDACTED] PST # [REDACTED]

Guest Signature \_\_\_\_\_

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name : STURDY, JORDAN  
Methods Of Payment : VISA [REDACTED]

YOUR VEHICLE INFORMATION

Avis Car Number : [REDACTED]  
Plate Number : [REDACTED]  
Veh Grp Charged : [REDACTED]  
Veh Grp Rented : [REDACTED]  
Veh Description : [REDACTED]  
Total Driven : 100 KMs Odometer In: 59716 KMs  
Fuel Reading: Out 0.0 Gal | In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : OCT 11, 2022 @ [REDACTED]  
Pickup Location : 9919 TERMINAL ROAD  
FORT ST JOHN, BC, V1J 4H9, CA

Return Date/Time : OCT 12, 2022 @ [REDACTED]  
Return Location : 9919 TERMINAL ROAD  
FORT ST JOHN, BC, V1J 4H9, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY. IF NOT MET DLY RT=	107.00	MAX 100 HRS	
RATE CHART FRMLS		TIME AND MILEAGE	
KMs :	.20		
HRLY :	80.26	100	
DAILY :	107.00	200	
AD DY :	107.00	200	
PER :	107.00		
MIN 1DY/2A/F	100FM		
Time & Mileage:		107.00	+
TAXABLE FEES			
ENERGY RECOVERY FEE	.98 /DY		+
VEH LIC FEE		1.25	+
14.29% Concession Recovery Fee		25.61	+
Optional Products/Services Taxable		38.00	+
Subtotal Charges:		172.84	
PST 7.000%		12.10	+
NON TAXABLE ITEMS			
GST Tax 5.00 %		10.24	+
PASSENGER VEHICLE RENTAL TAX		1.58	+
Non Taxable Products/Services		32.00	+
Your Total Charges Paid:		228.76	
Prepayment :		.00	
NET CHARGES:		228.76	CAD
Your Total Due:		0.00	
Fuel service:	.6085/KM	4.990/Lit	

YOUR OPTIONAL PRODUCTS/SERVICES

Damage responsibility is	500.00	
Loss Damage Waiver	32.00/Day	Accepted
1 RSN	18.00/DAY	Accepted
1 SNT	20.00/DAY	Accepted
Optional Services Total Taxable	=	38.00
Optional Services Total Non Taxable	=	32.00
AID : A0000000031010	CHIP	
MID : 000082001150010		
TID : 03758983	AUTH : 063551	
Authorization mode :	Issuer	
VISA CREDIT		
PIN VERIFIED		

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X \_\_\_\_\_

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 250-785-5515

GST NO: [REDACTED]

This vehicle was rented to you by [REDACTED]

This vehicle was checked in for you by [REDACTED]

WELCOME

Shell Canada  
8908 - 96A STREET  
V1J 6E2  
FORT ST. JOHN BC  
(250) 787-0750

Bronze  
PUMP No. 08  
LITRES 9.635  
PRICE/L \$1.869  
TOTAL FUEL \$18.01

TOTAL SALE \$18.01  
Visa \$18.01

FUEL INCLUDES  
GST - Fuel \$0.86  
No. [REDACTED]

TYPE: PURCHASE

Visa [REDACTED]  
XXXXXXXXXX [REDACTED]

AMT: \$ 18.01  
DATE: 2022/10/12  
TIME: [REDACTED]  
TERM: 8979F11H  
REF: 0015040040 C  
AUTH: 03466I

VISA CREDIT  
AID: A0000000031010  
TVR: 8080008000  
TSI: 6800

VERIFIED BY PIN

01 APPROVED - THANK  
YOU 027

INVOICE NUMBER:  
6839005

-- IMPORTANT --  
Retain this copy for  
your records

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

THANK YOU  
Questions?  
1-800-661-1600

STORE: C44011  
TRAN: 6839005  
10/12/2022 [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48760

**MLA Name:** Sturdy, Jordan VM150105

**Claim Date:** October 16, 2022

**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:** Travel for Fall Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 16, 2022	233(km) Travel from Pemberton home to Tsawwassen Ferry terminal and then Swartz Bay terminal to Victoria home	\$128.15
October 20, 2022	233(km) Travel from Victoria home to Swartz Bay Ferry and then from Tsawwassen Ferry to Pemberton home	\$128.15
October 16, 2022	Dinner Only - Victoria Travel Day	\$36.00
October 16, 2022	Ferry Tsawwassen to Swartz Bay Ferry	\$99.00
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	Ferry Swartz Bay to Tsawwassen Ferry Terminal	\$99.00
October 20, 2022	MLA Per Diem - Victoria	\$61.00
<b>Payable</b>		<b>\$734.30</b>

J.S.

Tsawwassen  
To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16

BOOKING REF#: [REDACTED]

Reservation Only	
1	Reservation fe 17.00
20'	Undersize Vehi 62.00
1	Adult 18.00
	Fuel Surcharg 2.00
<b>Total</b>	<b>99.00</b>

Prepayment 17.00	
Visa ***** [REDACTED] 82.00	
AUTH 096751 66330179 0010014230 H	
VISA CREDIT	
A0000000031010 / /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 16 Oct 2022 [REDACTED]

1007082 238863  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20

BOOKING REF#: [REDACTED]

Reservation Only	
1	Reservation fe 17.00
20'	Undersize Vehi 62.00
1	Adult 18.00
	Fuel Surcharg 2.00
<b>Total</b>	<b>99.00</b>

Prepayment 17.00	
Visa ***** [REDACTED] 82.00	
AUTH 035921 66330076 0010011200 H	
VISA CREDIT	
A0000000031010 / /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 20 Oct 2022 [REDACTED]

1000037 004701  
SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48845  
**MLA Name:** Sturdy, Jordan VM150105      **Claim Date:** October 17, 2022  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** North Vancouver      **Travel To:** Victoria  
**Trip Details:** To attend BC Liberal Caucus CA Days

Date	Expenses	Amount
October 17, 2022	134(km) North Vancouver home to Horseshoe Bay Ferry then from Nanaimo Departure Bay ferry to Victoria	\$73.70
October 20, 2022	134(km) Victoria to Nanaimo Departure Bay Ferry then onto home in North Vancouver	\$73.70
October 17, 2022	Ferry Horseshoe Bay to Nanaimo Departure Bay ferry	\$99.25
October 17, 2022	Lunch only Travel Day	\$27.00
October 18, 2022	Breakfast & Lunch only	\$39.50
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses [REDACTED] 3-night stay at \$205.18, including parking	\$615.54
October 20, 2022	Breakfast & Lunch only	\$39.50
October 20, 2022	Ferry Nanaimo Departure Bay Ferry to Horseshoe Bay Ferry Terminal. [REDACTED] accompanied [REDACTED]	\$137.80
October 20, 2022	Ferry [REDACTED] paid for [REDACTED] ferry reservation when [REDACTED] had the opportunity to book it.	\$97.10
<b>Total Payable</b>		<b>\$1264.09</b>

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

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8M 6B7

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/10/17**  
**BOOKING-**

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

**Total** 99.25

**Prepsymnt** 17.00

**BCF Experience** 62.26

\*\*\* \*\* 0.00

**CHANGE DUE** 0.00

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$77.45

\*\*\*CARDHOLDER COPY\*\*\*  
H88 17 Oct 2022

SEE REVERSE SIDE OF TICKET

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

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

**LANE 17**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20

BOOKING

REF#: [REDACTED]

Prepaid

1	Ree Change Fee	5.00
1	Reservation fe	17.00
20'	Undersize Vehi	76.50
2	Adult	36.00
	Fuel Surcharg	2.80
2	Port Fee Adul	0.50
	Total Prepaid	137.80

CHANGE DUE 0.00

NAN [REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 16**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20

BOOKING

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	2.35
1	Port Fee Adul	0.25
	Total Prepaid	97.10

CHANGE DUE 0.00



\*\*\*CUSTOMER COPY\*\*\*  
NAN 20 Oct 2022 [REDACTED]



104718  
SEE REVERSE SIDE OF TICKET



Canada

Room : [REDACTED]  
 Arrival Date : 10/17/22  
 Invoice No. : [REDACTED]  
 Follo No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 93  
 Billing Date : 10/20/22  
 A/R Number

BC Liberal Caucus

Description	Debit	Credit
7/22 Room	159.00	205.18
7/22 Destination Marketing Fee	1.59	
7/22 Provincial Room Tax	17.66	
7/22 Room GST	8.03	
7/22 Parking Charges	18.00	
7/22 GST	0.90	205.18
8/22 Room	159.00	
8/22 Destination Marketing Fee	1.59	
8/22 Provincial Room Tax	17.66	
8/22 Room GST	8.03	
8/22 Parking Charges	18.00	205.18
8/22 GST	0.90	

7/22 Room	159.00	205.18
7/22 Destination Marketing Fee	1.59	
7/22 Provincial Room Tax	17.66	
7/22 Room GST	8.03	
7/22 Parking Charges	18.00	
7/22 GST	0.90	
7/22 Visa	XXXXXXXXXXXX [REDACTED] XX/XX	

H/GST Total - 24.09  
 1/4 GST Total - 2.70  
 # [REDACTED] PST# [REDACTED]

**Total** [REDACTED]  
**Balance** 0.00

I hereby acknowledge that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, my spouse, partner, or association fails to pay for any part or the full amount of these charges.

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48847

**MLA Name:** Sturdy, Jordan VM150105

**Claim Date:** October 17, 2022

**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:** Whistler

**Travel To:** Victoria

**Trip Details:** Travel to Victoria for BC Liberals CA Days

Date	Expenses	Amount
October 17, 2022	216(km) Whistler home to Horseshoe Bay Ferry and then Nanaimo Departure Bay Ferry to Victoria	\$118.80
October 20, 2022	216(km) Victoria to Nanaimo Departure Bay Ferry and then Horseshoe Bay Ferry to home in Whistler	\$118.80
October 17, 2022	Ferry Horseshoe Bay Ferry to Nanaimo Departure Bay Ferry. PLEASE NOTE: Colleague [REDACTED] paid for [REDACTED] ferry charges return on the 20th claim 48845	\$82.25
October 17, 2022	Lunch only	\$27.00
October 18, 2022	Breakfast & Lunch only	\$39.50
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses [REDACTED] 3-night stay at \$205.18 per night including parking	\$615.54
October 20, 2022	Breakfast & Lunch only	\$39.50
<b>Payable</b>		<b>\$1102.39</b>

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

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/10/17**

20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

**Total 62.25**

Master Card 82.25

\*\*\*\*\*  
AUTH 88563J 6633 0014798 H

Mastercard

8000000041018 / 888888881 /

NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER CORY\*\*\*  
HSB 17 Oct 2022

SEE REVERSE SIDE OF TICKET

Canada

Room : [redacted]  
Arrival Date : 10/17/22  
Invoice No. : [redacted]  
Folio No. : [redacted]  
Conf. No. : [redacted]  
Cashier No. : 93  
Billing Date : 10/20/22  
A/R Number

BC Liberal Caucus

Date	Description	Debit	Credit
10/17/22	Room	159.00	
10/17/22	Destination Marketing Fee	1.59	
10/17/22	Provincial Room Tax	17.66	
10/17/22	Room GST	8.03	
10/17/22	Parking Charges	18.00	
10/17/22	GST	0.90	
10/17/22		159.00	
10/18/22	Room	159.00	
10/18/22	Destination Marketing Fee	1.59	
10/18/22	Provincial Room Tax	17.66	
10/18/22	Room GST	8.03	
10/18/22	Parking Charges	18.00	
10/18/22	GST	0.90	
10/18/22		159.00	
10/19/22	Room	159.00	
10/19/22	Destination Marketing Fee	1.59	
10/19/22	Provincial Room Tax	17.66	
10/19/22	Room GST	8.03	
10/19/22	Parking Charges	18.00	
10/19/22	GST	0.90	
10/19/22		159.00	
10/20/22	Mastercard XXXXXXXXXXXX [redacted] XX/XX		615.54
Room H/GST Total - 24.09		Total	615.54
Other H/GST Total - 2.70			
H/GST # [redacted] PST# [redacted]		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

[redacted signature area]



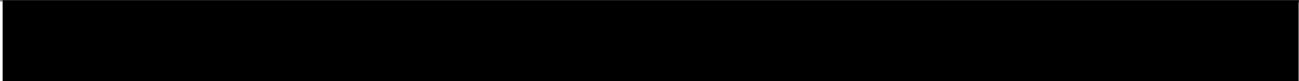
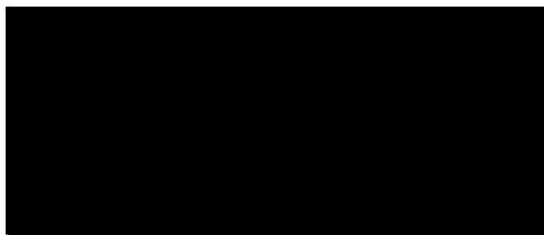


# Members Of The Legislative Assembly

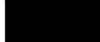

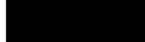

## Travel Claim Form

**Claim Number:** 48848  
**MLA Name:** Sturdy, Jordan VM150105      **Claim Date:** October 17, 2022  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** Louise Denis  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Squamish      **Travel To:** Victoria  
**Trip Details:** Travel to attend BC Liberals CA Days



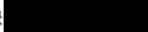
Date	Expenses	Amount
October 17, 2022	45(km) Travel Squamish home to Horseshoe Bay Ferry	\$24.75
October 20, 2022	45(km) Travel from Horseshoe Bay Ferry to home in Squamish	\$24.75
October 17, 2022	Ferry Horseshoe Bay Ferry - Walk on. PLEASE NOTE: [REDACTED] paid for [REDACTED] ferry returning home - Claim # 48845	\$18.70
October 17, 2022	Lunch only	\$27.00
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses [REDACTED] 3-night stay at \$186.28 per night	\$558.84
October 20, 2022	Lunch only	\$27.00
October 20, 2022	Parking Parking at Horseshoe Bay Ferry Terminal from October 17-19	\$57.00
October 20, 2022	Parking Parking for the 20th of October	[REDACTED] 17.00
<b>Total Payable</b>		<b>[REDACTED] 877.04</b>



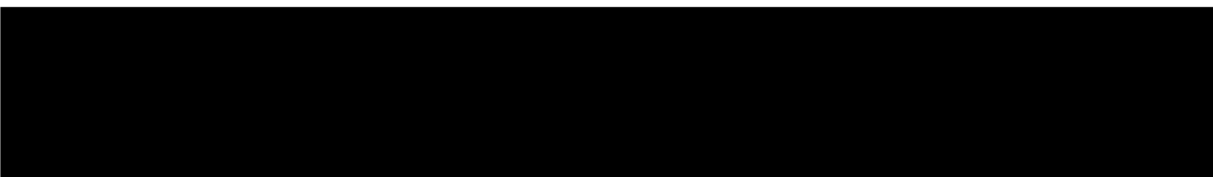
Canada

Room :   
 Arrival Date : 10/17/22  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 93  
 Billing Date : 10/20/22  
 A/R Number

BC Liberal Caucus

Date	Description		Debit	Credit
10/17/22	Room		159.00	
10/17/22	Destination Marketing Fee		1.59	
10/17/22	Provincial Room Tax		17.66	
10/17/22	Room GST		8.03	
10/18/22	Room		159.00	
10/18/22	Destination Marketing Fee		1.59	
10/18/22	Provincial Room Tax		17.66	
10/18/22	Room GST		8.03	
10/19/22	Room		159.00	
10/19/22	Destination Marketing Fee		1.59	
10/19/22	Provincial Room Tax		17.66	
10/19/22	Room GST		8.03	
10/20/22	Mastercard	XXXXXXXXXXXX  XX/XX		558.84
Room H/GST Total - 24.09		<b>Total</b>	<b>558.84</b>	<b>558.84</b>
Other H/GST Total - 0.00				
H/GST # 	PST# 	<b>Balance</b>	<b>0.00</b>	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



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

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/17

1 Adult	18.00
Fuel Surcharge	0.45
1 Port Fee Adult	0.25
Total	-18.70

MasterCard  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 18.70

AUTH 004182 66338195 0010010720 H  
ROGERS MC  
A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\*\*\*CUSTOMER COPY\*\*\*  
HSB 17 Oct 2022 [REDACTED]

[REDACTED]  
7003426 698243

SEE REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH  
Horseshoe Bay

Expiration Date/Time

[REDACTED]  
OCT 19, 2022

Purchase Date/Time [REDACTED] Oct 17, 2022

Total Due: CAD\$57.00 De: Daily (Exp [REDACTED])

Total Paid: CAD\$57.00 Pmt Type: CC (Tap)

Ticket #: 00028589

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name: [REDACTED]

CVM:NO CARDHOLDER VERIFICATION

#### [REDACTED]

Auth #: 044542

Thank you for parking  
with BC Ferries

-----  
RECEIPT

Horseshoe Bay

Expiration Date/Time: [REDACTED] Oct 19, 2022

Purchase Date/Time: [REDACTED] Oct 17, 2022

Total Due: CAD\$57.00 De: Daily (Exp 11:59 PM)

Total Paid: CAD\$57.00 Pmt Type: CC (Tap)

Ticket #: 00028589

Setting [REDACTED]

Mach Name: [REDACTED]

CVM:NO CARDHOLDER VERIFICATION

#### [REDACTED]

Auth #: 044542



## hangTag™ Purchase History for October 2022

Email: [REDACTED]  
Phone: [REDACTED]

Lot name: HSB Long Term  
Address: , West Vancouver, ,

Purchase Num	Start Date/Time	End Date/Time	Total Amount	Taxes <sup>1</sup>	Fees <sup>2</sup>	Credit Card	Vehicle	Authorization #
[REDACTED]	10/19/2022 [REDACTED]	10/20/2022 [REDACTED]	\$17.00	\$3.94	\$0.00	MASTERCARD [REDACTED]	[REDACTED]	03772Z

<sup>1</sup> All applicable taxes included

<sup>2</sup> Inclusive of tax thereon and included in Total Amount



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48831

**MLA Name:** Sturdy, Jordan VM150105

**Claim Date:** October 23, 2022

**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:** Travel for Fall Session

Date	Expenses	Amount
October 23, 2022	233(km) Pemberton home to Tsawwassen Ferry and Swartz Bay Ferry to Victoria home	\$128.15
October 27, 2022	233(km) Victoria home to Swartz Bay Ferry and Tsawwassen Ferry Terminal to Pemberton home.	\$128.15
October 23, 2022	Dinner Only - Victoria Travel Day	\$36.00
October 23, 2022	Ferry Tsawwassen Ferry to Swartz Bay Ferry	\$171.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	MLA Per Diem - Victoria	\$61.00
October 27, 2022	Ferry Swartz Bay to Tsawwassen Ferry Terminal	\$104.00
October 27, 2022	MLA Per Diem - Victoria	\$61.00
		<b>\$811.30</b>

US.

Tsawwassen  
To  
Swartz Bay  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/10/23**

1	Priority Load	89.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

**Total 171.00**

Master Card \*\*\*\*\* 171.00

AUTH 002000 66330179 0010011240 C

Mastercard  
A000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 23 Oct 2022

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/10/27**

BOOKI  
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

**Total 104.00**

Prepayment 22.00

Visa \*\*\*\*\* 82.00

AUTH 003261 66336646 0010010520 H

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 27 Oct 2022

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48932

**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** October 30, 2022

**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:** Travel to Victoria for Fall Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 30, 2022	233(km) Travel from Pemberton home to Tsawwassen Ferry and then on to Victoria home from Swartz Bay Ferry	\$128.15
November 03, 2022	233(km) Travel from Victoria home to Swartz Bay Ferry and then from Tsawwassen Ferry to Pemberton	\$128.15
October 30, 2022	Dinner Only - Victoria Travel Day	\$36.00
October 30, 2022	Ferry Tsawwassen to Swartz Bay Ferry Terminals	\$171.00
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	Ferry Swartz Bay to Tsawwassen Ferry on way to Pe [REDACTED]	\$100.15
November 03, 2022	MLA Per Diem - Victoria	\$61.00
		<hr/>
		<b>Payable \$807.45</b>



Tsawwassen  
To  
Swartz Bay



Suite 508 - 1381 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30

20'	Undersize Vehi	82.00
1	Adult	18.00
1	Priority Load	89.00
	Fuel Surcharg	2.00

Total 171.00

Master Card [REDACTED] 171.00

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

AUTH 042998 66330101 0010011988 C

Mastercard

8888888841010 / 000000000 / 0000

VERIFIED BY PIN

BI APPROVED - THANK YOU 007

CHANGE DUE 0.00

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

TSA 30 Oct 2022 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1261 Blanshard Street  
Victoria BC, Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/03  
BOOKING REF#:

Reservation Only

1	Reservation fee	17.00
20'	Undersize Veh1	62.00
1	Adult	18.00
	Fuel Surcharge	3.15

Total 100.15

Prepayment 17.00

Visa 83.15

\*\*\*\*\* AUTH 074521 44335693 0710014920 M

VISA CREDIT

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

048 03 Nov 2022

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49074

**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** November 14, 2022

**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:** Travel to Victoria for Caucus Planning Sessions

Date	Expenses	Amount
November 14, 2022	261(km) Pemberton home to Horseshoe Bay and then Departure Bay to Victoria home	\$143.55
November 16, 2022	261(km) Victoria home to Departure Bay (Nanaimo) and then from Horseshoe Bay to Pemberton home	\$143.55
November 14, 2022	Dinner Only - Victoria Travel Day	\$36.00
November 14, 2022	Ferry	\$100.40
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	Ferry Departure Bay to Horseshoe Bay ferry terminals	\$100.40
November 16, 2022	MLA Per Diem - Victoria	\$61.00
	<b>Total</b>	<b>\$645.90</b>

To  
Horseshoe Bay

**BC Ferries**  
Victoria BC Canada V8V 0B7

**LANE 14**

RECEIPT - PLEASE RETAIN  
PURCHASE 2022/11/16  
BOOKID: [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25
<b>Total</b>		<b>100.40</b>
Prepayment		17.00
Visa		
***** [REDACTED] 83.40		
AUTH 888181 6437226 07801428 H		
VISA CREDIT		
#000000031816 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

==CARDHOLDER COPY==  
MAN 16 Nov 2022 [REDACTED]  
100140 21820  
109886  
SEE REVERSE SIDE OF TICKET

J.S.

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

Suite 500 - 1381 Blenheim Street  
Victoria BC Canada V8W 8D2

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/14

BOOK ID

REF#:

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehi	92.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adult	0.25

Total 100.40

Prepayment 17.00

Visa

\*\*\*\*\* 85.40

NOTH 884641 66338142 6010013638 H

VISA CREDIT

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU BCF

CHANGE DUE 0.00

\*\*\*CARDHOLDER ADDRESS

H00 14 N00 1000

[Redacted]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49103  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** November 11, 2022  
**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:** Miscellaneous  
**Trip Details:** Travel to Whistler for Remembrance Day Ceremony and travel to Squamish for meeting with Mayor

Date	Expenses	Amount
November 11, 2022	76(km) Travel to Whistler for Remembrance Day Ceremony and return to home	\$41.80
	[REDACTED] payable	\$41.80



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49130

**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** November 20, 2022

**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:** Travel for Session

Date	Expenses	Amount
November 20, 2022	261(km) Pemberton home to Horseshoe Bay and the Departure Bay to Victoria home	\$143.55
November 25, 2022	261(km) Victoria home to Departure Bay and then from Horseshoe Bay to Pemberton home	\$143.55
November 14, 2022	Miscellaneous Expense I forgot to claim for lunch on November 14th - should have been on travel claim # 49074. Price adjusted to meet the maximum	[REDACTED] 2.50
November 20, 2022	Dinner Only - Victoria Travel Day	\$36.00
November 20, 2022	Ferry Horseshoe Bay to Departure Bay Ferry terminal	\$100.40
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	MLA Per Diem - Victoria	\$61.00
November 25, 2022	Breakfast & Lunch only Travel Day	\$39.50
November 25, 2022	Ferry Departure Bay to Horseshoe Bay	\$83.40

**Total Payable**

[REDACTED] 802.90

Horseshoe Bay  
 To  
 Nanaimo (Dep. Bay)  
**BC Ferries**  
 Suite 500 - 1221 Blanshard Street  
 Victoria BC Canada V8W 0B7  
**LANE 02**  
 RECEIPT - PLEASE RETAIN  
 PURCHASE 2022/11/20  
 BOOKING REF#: [REDACTED]  
 Reservation Only  
 1 Reservation fee 17.00  
 20 Undersize Vehi 82.00  
 1 Adult 18.00  
 1 Fuel Surcharg 3.15  
 1 Port Fee Adul 0.25  
 Total 100.40  
 Prepayment 17.00  
 Visa [REDACTED] 83.40  
 AUTH 040821 64330140 0010010P0 H  
 VISA CREDIT  
 #0000000031010 / /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU BCF  
 CHANGE DUE 0.00  
 ---CARDHOLDER COPY---  
 HSB 20 Nov 2022 [REDACTED]  
 [REDACTED]  
 I DO A MESSAGE OF TICKET  
 SEE REVERSE SIDE



Nanaimo (Dep. Bay)  
 To  
 Horseshoe Bay  
**BC Ferries**  
 Suite 500 - 1321 Blanshard Street  
 Victoria BC Canada V8M 0B7

**LANE 23**

RECEIPT - PLEASE RETAIN  
 PURCHASE 2022/11/25

20'	Undersize Vehl	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25
<b>Total</b>		<b>83.40</b>

Visa [REDACTED] 83.40  
 AUTH 017361 64320155 0210012070 N  
 VISA CREDIT  
 8880000021010 / /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027  
 CHARGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
 NAN 25 Nov 2022 [REDACTED]  
 5 1001070 414655 ET  
 108818