



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48633
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** September 26, 2022
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Whistler/Victoria
Trip Details: MLA travel for [REDACTED], Caucus Planning session, BC Law Enforcement Memorial Service, new Member orientation with Clerk's Office, stakeholder meetings.

Date	Expenses	Amount
September 14, 2022	171(km) Home to Whistler	\$94.05
September 15, 2022	171(km) Whistler to Home	\$94.05
September 20, 2022	20(km) Home to Caucus Planning session - return - out of constituency	\$11.00
September 21, 2022	20(km) Home to Caucus Planning session - return - out of constituency	\$11.00
September 22, 2022	20(km) Home to Caucus Planning session - return - out of constituency	\$11.00
September 24, 2022	50(km) Home to Helijet Waterfront	\$27.50
September 26, 2022	50(km) Helijet Waterfront to Home	\$27.50
September 14, 2022	Dinner Only	\$36.00
September 15, 2022	Accommodation Expenses	\$373.36
September 15, 2022	MLA Per Diem	\$61.00
September 15, 2022	Parking	\$12.00
September 17, 2022	Parking Attended Options Gala Event	\$9.10
September 20, 2022	Dinner Only	\$36.00
September 20, 2022	Parking For Caucus Planning Session	\$8.00



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

Claim Number: 48633

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** September 26, 2022

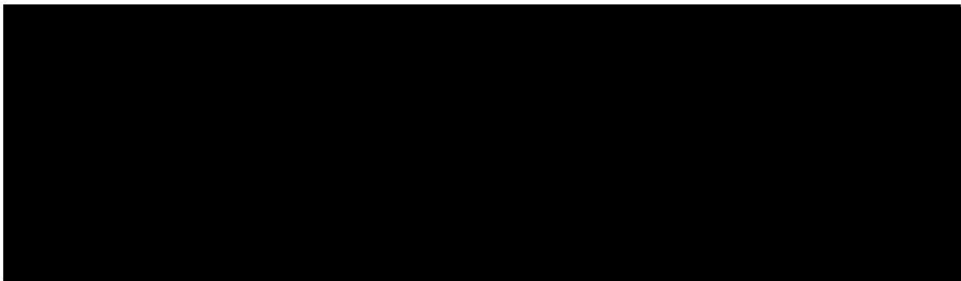
Constituency: Surrey South

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 21, 2022	Lunch only	\$27.00
September 21, 2022	Parking For Caucus Planning Session	\$28.00
September 22, 2022	Lunch only	\$27.00
September 22, 2022	Parking For Caucus Planning Session	\$21.33
September 24, 2022	Airfare - oneway	\$310.00
September 24, 2022	Dinner Only - Victoria	\$36.00
September 24, 2022	Taxi Took taxi to event but a police incident on Johnson bridge so rerouted resulting in major delay	\$39.50
September 25, 2022	MLA Per Diem - Victoria	\$61.00
September 25, 2022	Taxi to Law Enforcement Memorial Service	\$8.40
September 25, 2022	Taxi Return from Law Enforcement Memorial Service	\$7.10
September 26, 2022	Airfare - oneway	\$395.00
September 26, 2022	Breakfast & Lunch Only-Victoria	\$39.50
September 26, 2022	Hotel Victoria - With Receipts	\$489.72
September 26, 2022	Taxi to Helijet for return flight	\$10.50
Total Payable		\$2311.61

Date 03 Oct 2022

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



Elenore [redacted] Sturko

Guest Folio

Arrival Date: 14 Sep 2022

Departure Date: 15 Sep 2022

Room Type: [redacted]



Canada

Folio: [redacted]

Room: [redacted]

CC Number: [redacted]

Date	Folio	Reference	Amount	Tax	Total	
13 Sep 2022	1	MasterCard - room charge	\$-343.36	\$0.00	\$-343.36	
14 Sep 2022	1	Room Charge	\$289.00	\$46.24	\$335.24	
14 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12	
14 Sep 2022	1	PRK	\$28.57	\$1.43	\$30.00	
14 Sep 2022	1	MasterCard - parking	\$-30.00	\$0.00	\$-30.00	
			Room Charges	\$289.00	\$46.24	\$335.24
			Other Charges	\$35.57	\$2.55	\$38.12
			Credits	\$-373.36	\$0.00	\$-373.36
			Balance			\$0.00

373.36




Hotel Tax	8.00 %	\$296.00	\$23.68
GST	5.00 %	\$324.57	\$16.23
MRTD	3.00 %	\$296.00	\$8.88

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!

MLA E. STURKO ①

 WHISTLER
  WHISTLER
  WHISTLER
Welcome to Whistler
 Meter ID: WHISTLER06_TOUCH
 Plate: [REDACTED]
 Valid until:
THURSDAY SEP 15 2022
 [REDACTED]
AMOUNT PAID: \$12.00
ARRIVAL TIME: 9/15/2022
RECEIPT #: 10057
TRN: 72DSF352EE08F598 **AUTH: 084133**

RECEIPT
IMPARK
 Sheraton Van Guldford
 Impark Lot [REDACTED]
 www.impark.com
 Licence Plate Number
 [REDACTED]
 Expiration Date/Time
 [REDACTED]
SEP 17, 2022
 Purchase Date/Time: 06 Apr Sep 16, 2022
 Total Parking: **\$6.99**
 Total TAX: \$2.11
 Total Due: **\$9.10**
 Total Paid: **\$9.10**
 Ticket #: 0000035
 S/N #: 56001520324
 Setting: 658 Parlade
 Mach Name: Meter 1
 [REDACTED] MasterCard Auth #: 04769J
 Thank You!
 Please come again

RECEIPT
 Keep Receipt With You
 To Avail To Impark
 Or Just
Stall # [REDACTED]
 Expiration Date/Time
 [REDACTED]
SEP 20, 2022
 Expiration Date/Time: [REDACTED] Sep 20, 2022
 Total Due: **\$8.00** Rate: 2 Hours
 Pmt Type: CC (Swipe)
 Ticket #: 00022516
 S/N #: 520119240091
 Setting: 65 PARKADE
 Mach Name: 22
 [REDACTED] MasterCard Auth #: 08167J
 Valid for this Stall Only
 Add Time From Any
 Dispenser, By Calling
 Verus at 804-675-1750.

Subject: FW: PayByPhone Parking Receipt

From: support@paybyphone.com
Date: September 21, 2022 at [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



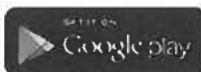
PayByPhone Parking Receipt
WHITE ROCK, ,

Location Number: [REDACTED]
Location Name: [REDACTED]
Parking Started: 2022/09/21 [REDACTED]
Parking Expiry: 2022/09/21 [REDACTED]
Parking Cost: **\$28.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 928565539
Payment Date: 2022/09/21 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

Subject: FW: PayByPhone Parking Receipt

Begin forwarded message:

From: support@paybyphone.com
Date: September 22, 2022 at [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
WHITE ROCK, ,

Location Number: [REDACTED]
Location Name: [REDACTED]
Parking Started: 2022/09/22 [REDACTED]
Parking Expiry: 2022/09/22 [REDACTED]
Parking Cost: **\$21.33**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 929216360
Payment Date: 2022/09/22 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



Subject:

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Elenore Sturko

Booking # [REDACTED]	
Saturday, September 24, 2022	Invoice #633048
[REDACTED] Vancouver Harbour / Map	FARE-CHILD2020 \$103.81
[REDACTED] Victoria Harbour / Map	FARE-YWH-OffPeak \$295.24
	FARE-1stCHILDFREE2020 (\$103.81)
	+ GST \$14.76
Dropoff:	
Taxi Requested	Billing \$295.24
35 minutes	Taxes \$14.76
Confirmed	Grand Total \$310.00
2 Passengers - Off-Peak	Mastercard \$310.00
[REDACTED]	Date / Time September 24, 2022 @ [REDACTED]
[REDACTED]	Summary **** * [REDACTED]

From: passengerservices@helijet.com
Sent: September 30, 2022
To:
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Elenore Sturko

Booking

Monday, September 26, 2022

Victoria Harbour / Map
Vancouver Harbour / Map

35 minutes

Confirmed

2 Passengers - Full-Fare

[Add to Calendar](#)

Invoice #633049

FARE-CHILD2020	\$103.81
FARE-YWH-FULL-2022	\$376.19
FARE-1stCHILDFREE2020	(\$103.81)
+ GST	\$18.81

Billing \$376.19

Taxes \$18.81

Grand Total \$395.00

Mastercard

\$395.00

Date / Time September 26, 2022 @

Summary

**** *



Name STURKO/ELENORE

Expiration 

Authorization 03624J

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARE INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.
Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.



Elenore Sturko



Canada

Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 09-24-22
 Departure: 09-26-22
 Reference:

Date	Description	Additional Information	Charges	Credits
09-24-22	Govt. / Military		209.00	
09-24-22	Destination Marketing Fee (DMF)		2.09	
09-24-22	Municipal Tax		6.33	
09-24-22	Rooms - GST		10.55	
09-24-22	Rooms - PST		16.89	
09-25-22	Govt. / Military		209.00	
09-25-22	Destination Marketing Fee (DMF)		2.09	
09-25-22	Municipal Tax		6.33	
09-25-22	Rooms - GST		10.55	
09-25-22	Rooms - PST		16.89	
09-26-22	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		489.72

GST Summary	
Registration No	[Redacted]
Room	21.10
F&B	0.00
Other	16.84
Total	37.94

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	489.72	489.72
Balance Due	0.00 CDN	

Guest Signature: _____

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

MLA E. STURKO (2)

BLUEBIRD CABS #46
2612 QUADRA ST
VICTORIA BC

CARD TYPE MASTERCARD
DATE 2022 09 24
TIME 7:59
RECEIPT NUMBER
C85039548-001-421-013-0
PURCHASE AMOUNT \$39.50
TIP
TOTAL

Mastercard
A0000000011010
24308545336291AB
0000008000-E800
C95DB71AB187D2F7

APPROVED
AUTH# 00810J 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #46
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2022 09 24
TIME 8:14
RECEIPT NUMBER
H85043272 001 037 005 0

PURCHASE AMOUNT \$8.40
TIP
TOTAL

Interac
A0000002771010
4EBC24783A9D/448
8080008000-

APPROVED
AUTH# 136923 00-001
THANK YOU

CARDHOLDER COPY

BLUEBIRD CABS #46
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2022 09 26
TIME 27:46
RECEIPT NUMBER
H85070959-001-133-031-0

PURCHASE AMOUNT \$7.10
TIP
TOTAL

Interac
A0000002771010
40BB413D906058E0
8080008000-

APPROVED
AUTH# 145286 00-001
THANK YOU

CARDHOLDER COPY

YELLOW CAB OF
VICTORIA #89

817 Esquard St
VICTORIA BC V8W 1R9
2503814432

http://www.yellowcabofvictoria.com

CAR # 89
Transaction 000020301042

Total Tip \$10.50
DEBIT CARD SALE
INTERAC 6636

Account Default
26 Sep 2022
\$12.08 | Method CONTACTLESS
Interac XXXXXXXXXXXX

Reference ID 000020301042
Auth ID 161811
AID *****8931
ID: A0000027/1010
thNtwkNm: INTERAC
O CARDHOLDER VERIFICATION





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48819

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** October 20, 2022

Constituency: Surrey South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey South **Travel To:** Victoria

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
October 16, 2022	66(km) Home to Victoria	\$36.30
October 20, 2022	66(km) Victoria to Home	\$36.30
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Ferry	\$99.00
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Ferry	\$171.00
October 20, 2022	Hotel Victoria - With Receipts	\$931.24
Total Payable		\$1528.84

MLA E. STURKO

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Master Card [REDACTED] 82.00

AUTH 08609J 66330179 0010014600 C

Mastercard
A000000041010 / 0000000000 / E000

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20

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

Total 171.00

Master Card [REDACTED] 171.00

AUTH 026706 66330851 0010019350 H

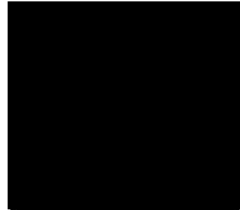
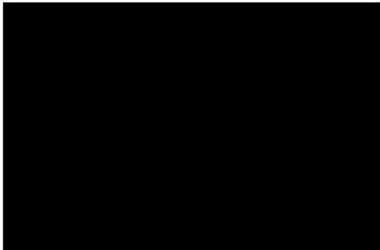
Mastercard
A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET



Mrs Elenore Sturko

Canada

Room:
Folio:
Cashier:
Arrival: 10-16-22
Departure: 10-20-22
Reference:

Date	Description	Additional Information	Charges	Credits
10-16-22	Room Charge		179.00	
10-16-22	Destination Marketing Fee (DMF)		1.79	
10-16-22	Municipal Tax		5.42	
10-16-22	Rooms - GST		9.04	
10-16-22	Rooms - PST		14.46	
10-16-22	Parking - Daily / Hourly		22.00	
10-16-22	Parking GST		1.10	
10-17-22	Room Charge		179.00	
10-17-22	Destination Marketing Fee (DMF)		1.79	
10-17-22	Municipal Tax		5.42	
10-17-22	Rooms - GST		9.04	
10-17-22	Rooms - PST		14.46	
10-17-22	Parking - Daily / Hourly		22.00	
10-17-22	Parking GST		1.10	
10-18-22	Room Charge		179.00	
10-18-22	Destination Marketing Fee (DMF)		1.79	
10-18-22	Municipal Tax		5.42	
10-18-22	Rooms - GST		9.04	
10-18-22	Rooms - PST		14.46	
10-18-22	Parking - Daily / Hourly		22.00	
10-18-22	Parking GST		1.10	
10-19-22	Room Charge		179.00	
10-19-22	Destination Marketing Fee (DMF)		1.79	
10-19-22	Municipal Tax		5.42	
10-19-22	Rooms - GST		9.04	
10-19-22	Rooms - PST		14.46	
10-19-22	Parking - Daily / Hourly		22.00	
10-19-22	Parking GST		1.10	
10-20-22	Master Card	XXXXXXXXXX	XX/XX	931.24

Guest Signature: _____

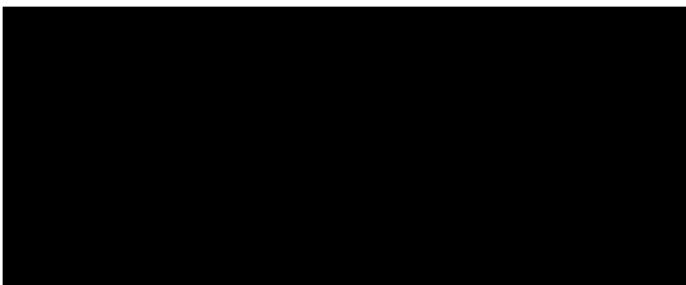
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48753
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** October 14, 2022
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria/Fort St John
Trip Details: MLA travel for sitting of the Legislature
MLA travel for stakeholder tour and critic meetings

Date	Expenses	Amount
September 30, 2022	66(km) Home to Tsawwassen Ferry Terminal then Swartz Bay to Victoria	\$36.30
October 06, 2022	66(km) Victoria to Swartz Bay then Tsawwassen Ferry Terminal to Home	\$36.30
October 07, 2022	30(km) Home to Surrey - return - attended event outside of riding	\$16.50
October 11, 2022	38(km) Home to YVR	\$20.90
October 12, 2022	38(km) YVR to Home	\$20.90
September 30, 2022	Ferry	\$98.55
September 30, 2022	Parking Attended Truth & Reconciliation Event outside of riding	\$8.00
October 02, 2022	MLA Per Diem - Victoria	\$61.00
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	\$98.55
October 06, 2022	Hotel Victoria - With Receipts	\$1469.16
October 06, 2022	MLA Per Diem - Victoria	\$61.00
October 11, 2022	airfare - round trip AC # [REDACTED] Vancouver - Fort St John return Oct 12	\$1076.51
October 11, 2022	Dinner Only	\$36.00
October 12, 2022	Accommodation Expenses	\$168.77





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

Page: 2

Claim Number: 48753

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** October 14, 2022

Constituency: Surrey South

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 12, 2022	Breakfast & Lunch only	\$39.50
October 12, 2022	Parking	\$53.00
Total Pay		\$3483.94



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48753
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** October 14, 2022
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria/Fort St John
Trip Details: MLA travel for sitting of the Legislature
 MLA travel for stakeholder tour and critic meetings

Date	Expenses	Amount
September 30, 2022	66(km) Home to Tsawwassen Ferry Terminal then Swartz Bay to Victoria	\$36.30
October 06, 2022	66(km) Victoria to Swartz Bay then Tsawwassen Ferry Terminal to Home	\$36.30
October 07, 2022	30(km) Home to Surrey - return - attended event outside of riding	\$16.50
October 11, 2022	38(km) Home to YVR	\$20.90
October 12, 2022	38(km) YVR to Home	\$20.90
September 30, 2022	Ferry	\$98.55 ✓
September 30, 2022	Parking Attended Truth & Reconciliation Event outside of riding	\$8.00 ✓
October 02, 2022	MLA Per Diem - Victoria	\$61.00
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	\$98.55 ✓
October 06, 2022	Hotel Victoria - With Receipts	\$1469.16 ✓
October 06, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Parking	\$6.25 ✓
October 06, 2022	Parking	\$6.25 ✓
October 06, 2022	Parking	\$2.25 ✓
October 11, 2022	airfare - round trip AC # [REDACTED] - Vancouver - Fort St John return Oct 12	\$1076.51 ✓



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 48753

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** October 14, 2022

Constituency: Surrey South

Type Of Trip: MLA Travel




Date	Expenses	Amount
October 11, 2022	Dinner Only	\$36.00
October 12, 2022	Accommodation Expenses	\$168.77 ✓
October 12, 2022	Breakfast & Lunch only	\$39.50
October 12, 2022	Parking	\$53.00 ✓
11		
Total Payable		\$3498.69




Mrs Elenore Sturko



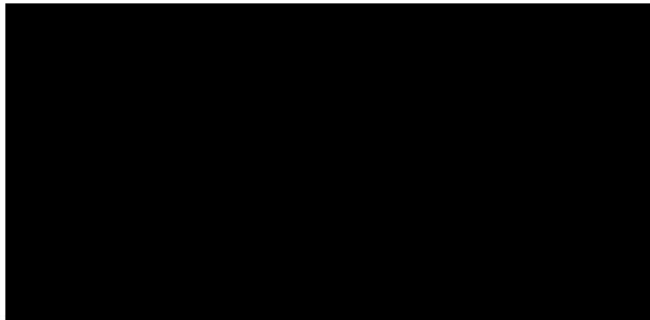
Canada

Room: 
 Folio: 
 Cashier: 
 Arrival: 09-30-22
 Departure: 10-06-22
 Reference:

Date	Description	Additional Information	Charges	Credits
09-30-22	Govt. / Military		209.00	
09-30-22	Destination Marketing Fee (DMF)		2.09	
09-30-22	Municipal Tax		6.33	
09-30-22	Rooms - GST		10.55	
09-30-22	Rooms - PST		16.89	
10-01-22	Govt. / Military		209.00	
10-01-22	Destination Marketing Fee (DMF)		2.09	
10-01-22	Municipal Tax		6.33	
10-01-22	Rooms - GST		10.55	
10-01-22	Rooms - PST		16.89	
10-02-22	Govt. / Military		209.00	
10-02-22	Destination Marketing Fee (DMF)		2.09	
10-02-22	Municipal Tax		6.33	
10-02-22	Rooms - GST		10.55	
10-02-22	Rooms - PST		16.89	
10-03-22	Govt. / Military		209.00	
10-03-22	Destination Marketing Fee (DMF)		2.09	
10-03-22	Municipal Tax		6.33	
10-03-22	Rooms - GST		10.55	
10-03-22	Rooms - PST		16.89	
10-04-22	Govt. / Military		209.00	
10-04-22	Destination Marketing Fee (DMF)		2.09	
10-04-22	Municipal Tax		6.33	
10-04-22	Rooms - GST		10.55	
10-04-22	Rooms - PST		16.89	
10-05-22	Govt. / Military		209.00	
10-05-22	Destination Marketing Fee (DMF)		2.09	
10-05-22	Municipal Tax		6.33	
10-05-22	Rooms - GST		10.55	
10-05-22	Rooms - PST		16.89	
10-06-22	Master Card	XXXXXXXXXX 	XX/XX	1,469.16

Guest Signature: _____




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

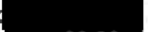


Mrs Elenore Sturko



Canada

Room: 
Folio: 
Cashier: 
Arrival: 09-30-22
Departure: 10-06-22
Reference:

Date	Description	Additional Information	Charges	Credits	
<u>GST Summary</u>		<u>PST Summary</u>	Total	1,469.16	1,469.16
Registration No. 			Balance Due	0.00	CDN
Room	63.30	Room	0.00		
F&B	0.00	F&B	0.00		
Other	50.52	Other	0.00		
Total	113.82	Total	0.00		

Guest Signature: _____

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

 **AIR CANADA**
Booking Confirmation



Booking Reference: 

Date of issue: 04 Oct, 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 [TravelReady](#) site.

 **Depart**

Economy - Comfort

Tuesday
11 Oct 2022


Vancouver
Vancouver Int. (YVR)
Terminal M




Fort St. John
(YXJ)
British Columbia



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

Passengers

 **Elenore Sturko**

Seats

Ticket number: 

AC 
AC 

Purchase summary

MasterCard		1 adult
Amount paid \$1076.51		
Tax info		
GST no		
	Flights	
	Base fare - Depart Economy - Comfort	617.00
	Base fare - Return Economy - Comfort	325.00
	Carter surcharges	46.00
	Air Travellers Security Charge - Canada	14.25
	Country and Security Tax - Canada -	51.25
	Airport Improvement Fee - Canada	23.00
	Total before options (per passenger)	\$1076.51
	GRAND TOTAL (Canadian dollars)	\$1076.51

\$1076.51



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

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 eligibility for denied boarding compensation.

From Toronto City Airport (YTZ): Check-in and baggage drop-off deadline: 20 minutes

Guest Charges

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

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/11/2022	ROOM	Auto Posted Rate: GOVT		423	\$145.00		\$145.00
10/11/2022	DMFPST	Auto Posted Rate: GOVT		423	\$0.35		\$145.35
10/11/2022	DMFGST	Auto Posted Rate: GOVT		423	\$0.22		\$145.57
10/11/2022	DMF	Auto Posted Rate: GOVT		423	\$4.35		\$149.92
10/11/2022	PSTR	Auto Posted Rate: GOVT		423	\$11.60		\$161.52
10/11/2022	GSTR	Auto Posted Rate: GOVT		423	\$7.25		\$168.77
10/12/2022	MC	MC8456		423		\$168.77	\$0.00
Balance							\$0.00

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: MC [REDACTED] Approval Code: _05531J_
 Account Holder: Elenore Sturko Approval Amount: (\$168.77)

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

Guest Signature _____

PURCHASE 2022/10/06

BOOKING

REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
3	Adult	54.00
	Fuel Surcharg	2.90

18.00

Total 135.90

Prepayment 17.00

Master Card

118.90

AUTH 09996J 66336651 0010010990 C

Mastercard

A0000000041010 / 0000008000 / E800



Members Of The Legislative Assembly Travel Claim Form

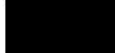

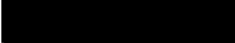
Page: 1

Claim Number: 48914
MLA Name: Sturko, Elenore VM135783-HWR **Claim Date:** October 20, 2022
Constituency: Surrey South
Type Of Trip: Accompanying Person Travel V135832
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** Gail Miller
Travel From: Surrey **Travel To:** Victoria
Trip Details: Travelling to CA Conference

Date	Expenses	Amount
October 18, 2022	26(km) Home to colleagues house to carpool to ferry	\$14.30
October 20, 2022	26(km) Ferry to colleagues house then to home.	\$14.30
October 18, 2022	Lunch & Dinner only	\$48.50
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses	\$302.72
October 20, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$480.32



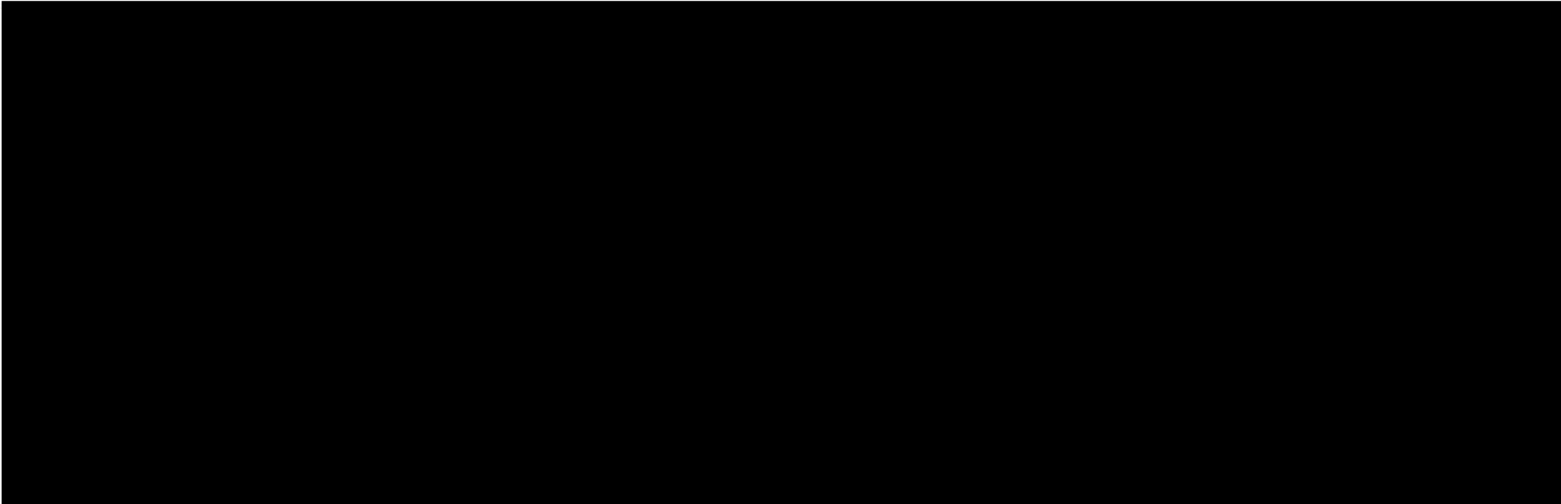
Invoice

Room 
Invoice # 590112
Cashier as
Page: 1 of 1
Printed: 10/20/2022 
Acct. Filter: All Transactions
PO #
Arrival 10/18/2022
Departure 10/20/2022
Source 



Guests in room: 

Date	Transaction	Description	Amount	Tax/Fees	Total
10/18/2022	Visa	THANK YOU	-302.72	0.00	-302.72
10/18/2022	Accommodations		129.19	22.17	151.36
10/19/2022	Accommodations		129.19	22.17	151.36
Balance:					0.00





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48918
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** October 27, 2022
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
October 14, 2022	68(km) Travelled home to Tsawwassen ferry terminal and return later after Education Awards.	\$37.40
October 23, 2022	66(km) Home to Victoria	\$36.30
October 27, 2022	66(km) Victoria to Home	\$36.30
October 14, 2022	Ferry Carpooled and paid for MLA Kirkpatrick's car and herself from Swartz Bay to Tsawwassen.	\$99.00
October 14, 2022	Ferry Tsawwassen to Swartz Bay to attend Education Awards ceremony at Government House	\$18.45
October 14, 2022	Lunch Only - Victoria	\$27.00
October 14, 2022	Parking At Tsawwassen ferry terminal to attend Education Awards ceremony	\$17.00
October 23, 2022	Dinner Only - Victoria	\$36.00
October 23, 2022	Ferry	\$99.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Dinner Only - Victoria	\$36.00
October 27, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 27, 2022	Ferry	\$104.00
October 27, 2022	Hotel Victoria - With Receipts	\$931.24
Total Payable		\$1639.19

MLA E. STURKO

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/14

1	Adult	18.00
	Fuel Surcharg	0.45
Total		18.45

Master Card

AUTH 07464J 66330175 0010010670 C
Mastercard
A0000000041010 / 0000000000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 14 Oct 2022

SEE REVERSE SIDE OF TICKET

RECEIPT
Tsa wassen
Lot 16 - Long Term

319

Expiration Date/Time

11: 9 AM

OCT 15, 2022

Purchase Date/Time: [REDACTED] Oct 14, 2022
Total Due: CAD\$17.00 (Rate: \$17 - 1 Da
Total Paid: CAD\$17.00 Pat Type: CC (Chip
Ticket #: 00006414 ATD: A000000003101
S/N #: 520118431566 APL: VISA CREDIT
Setting 1650 - Long Term New
Mach Name: Meter - 0
CVN: NO CARDHOLDER VERIFICATION

[REDACTED] Visa

Auth #: 0048E

Keep this ticket with you
Thank you for parking
with BC Ferries

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/14
BOOKING-R2100
REF#: B224397469

Reservation Only
1 Reservation fee 17.00
20' Undersize Vehi 62.00
3 Adult 18.00
Fuel Surcharg 2.00 2.00

Total 99.00 135.90
Prepayment
Master Card 17.00

AUTH 00478J 66330175 0010015420 C
Mastercard
A0000000041010 / 0000000000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 Oct 2022

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only		
1	Reservation fee	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
Master Card 22.00

AUTH 03456J 66336646 0010017030 C
Mastercard
A0000000041010 / 0000000000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Oct 2022

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/23
BOOKING [REDACTED]
REF#: [REDACTED]

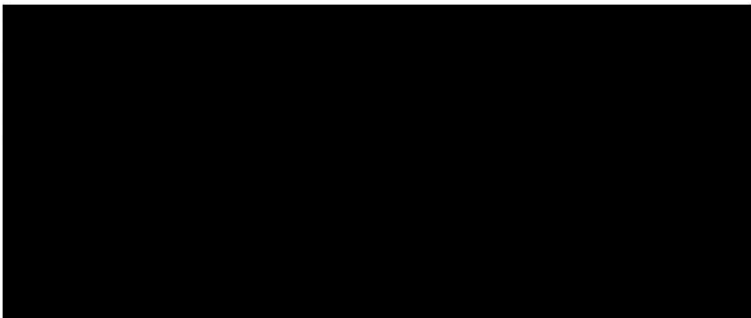
Reservation Only		
1	Reservation fee	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00
Prepayment 17.00
Master Card

AUTH 01625J 66330175 0010017210 C
Mastercard
A0000000041010 / 0000000000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Oct 2022




SEE REVERSE SIDE OF TICKET







Mrs Elenore Sturko



Canada

Room: 
 Folio: 
 Cashier: 
 Arrival: 10-23-22
 Departure: 10-27-22
 Reference:

Date	Description	Additional Information	Charges	Credits
10-23-22	Room Charge		179.00	
10-23-22	Destination Marketing Fee (DMF)		1.79	
10-23-22	Municipal Tax		5.42	
10-23-22	Rooms - GST		9.04	
10-23-22	Rooms - PST		14.46	
10-23-22	Parking - Daily / Hourly		22.00	
10-23-22	Parking GST		1.10	
10-24-22	Room Charge		179.00	
10-24-22	Destination Marketing Fee (DMF)		1.79	
10-24-22	Municipal Tax		5.42	
10-24-22	Rooms - GST		9.04	
10-24-22	Rooms - PST		14.46	
10-24-22	Parking - Daily / Hourly		22.00	
10-24-22	Parking GST		1.10	
10-25-22	Room Charge		179.00	
10-25-22	Destination Marketing Fee (DMF)		1.79	
10-25-22	Municipal Tax		5.42	
10-25-22	Rooms - GST		9.04	
10-25-22	Rooms - PST		14.46	
10-25-22	Parking - Daily / Hourly		22.00	
10-25-22	Parking GST		1.10	
10-26-22	In Room Dining			
10-26-22	Room Charge		179.00	
10-26-22	Destination Marketing Fee (DMF)		1.79	
10-26-22	Municipal Tax		5.42	
10-26-22	Rooms - GST		9.04	
10-26-22	Rooms - PST		14.46	
10-26-22	Parking - Daily / Hourly		22.00	
10-26-22	Parking GST		1.10	
10-27-22	Master Card	XXXXXXXXXXXX 	XX/XX	

Guest Signature: _____

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



Mrs Elenore Sturko

Canada

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 10-23-22
 Departure: 10-27-22
 Reference:

Date	Description	Additional Information	Charges	Credits
GST Summary		PST Summary		Total 967.17 967.17
Registration No	[REDACTED]	Room	0.00	967.17
Room	36.16	F&B	0.00	
F&B	1.71	Other	0.00	
Other	33.24	Total	0.00	
Total	71.11			
			Balance Due 0.00 CDN	

931.24

Guest Signature: _____

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48971

MLA Name: Sturko, Elenore VM135783-HWR **Claim Date:** October 20, 2022

Constituency: Surrey South

Type Of Trip: Accompanying Person Travel

V130904

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Surrey South

Travel To: Victoria

Trip Details: Travelling to CA Conference

Date	Expenses	Amount
October 18, 2022	126(km) Home to another CA to Tsawwassen ferry then Swartz Bay to hotel.	\$69.30
October 20, 2022	125(km)	\$68.75
October 18, 2022	Ferry Carpooled and other CA paid for car.	\$18.45
October 18, 2022	Lunch & Dinner only	\$48.50
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses	\$205.18
October 20, 2022	Breakfast & Lunch only	\$39.50
October 20, 2022	Ferry	\$18.45
Total Payable		\$529.13

Date issued: 14/Oct/2022
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	18/Oct/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	18/Oct/2022

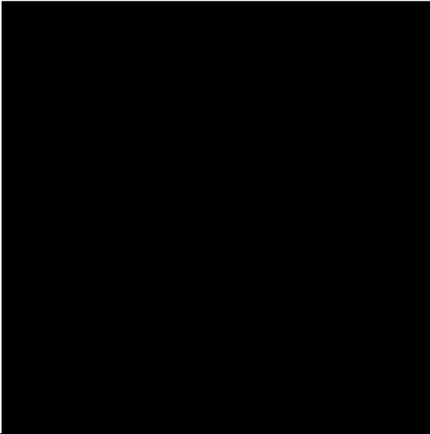
Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.45
4x	12+ years	\$73.80
	Total	\$134.25
	Amount paid	\$134.25
	Due at terminal:	\$0.00

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date issued: 14/Oct/2022
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[Redacted]
[Redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[Redacted] 20/Oct/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] 20/Oct/2022

Fare type: Saver
Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.45
4x	12+ years	\$73.80
	Total	\$134.25
	Amount paid	\$134.25
	Due at terminal:	\$0.00

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

RECEIPT – PLEASE RETAIN

Date issued: 14/Oct/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED], [REDACTED]
GST number: [REDACTED]

Purchase amount: \$268.50
Card type: American Express
Card ending: [REDACTED]
Authorization #: 220603

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferries.com

Copyright © 2022 British Columbia Ferry Services Inc.

Canada

BC Liberal Caucus

Room : [REDACTED]
Arrival Date : 10/18/22
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 10/20/22
A/R Number

Date	Description	Debit	Credit
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	
10/20/22	Visa XXXXXXXXXX [REDACTED] XX/XX		205.18
Room H/GST Total - 8.03		Total	205.18
Other H/GST Total - 0.90			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

\$205.18

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]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48987

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** November 03, 2022

Constituency: Surrey South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey South **Travel To:** Victoria

Trip Details: MLA travel for sitting of the Legislature
MLA travel to attend memorial service for Cst. Yang

Date	Expenses	Amount
October 30, 2022	66(km) Home to Victoria	\$36.30
November 01, 2022	39(km) Helijet to Home	\$21.45
November 02, 2022	38(km) Home to Olympic Oval	\$20.90
November 03, 2022	66(km) Victoria to Home	\$36.30
October 30, 2022	Dinner Only - Victoria	\$36.00
October 30, 2022	Ferry	\$99.00
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	Airfare - oneway Victoria to Vancouver	\$245.00
November 01, 2022	Hotel Victoria - With Receipts	\$535.92
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	Taxi to Helijet	\$7.90
November 02, 2022	Airfare - oneway Vancouver to Victoria	\$213.00
November 02, 2022	Lunch & Dinner only	\$48.50
November 02, 2022	Taxi UBER from Richmond Oval to Harbour Air	\$11.54
November 03, 2022	Hotel Victoria - With Receipts	\$244.86
November 03, 2022	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 48987

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** November 03, 2022

Constituency: Surrey South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Total Payable

\$1739.67

MLA E. STURKC



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Veh1	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Master Card [REDACTED] 82.00

AUTH 07152J 66338182 0010011298 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
106273

-----TRANSACTION RECORD-----
BLUEBIRD CABS #19
2612 QUADRA ST
VICTORIA BC

Purchase

Nov 01,2022
MASTERCARD ***** [REDACTED]
TID: V4218791 Entry: Chip (C)
Sequence: 127 019
Auth#: 00536J Response: 01-027
Batch: 127

Amount [REDACTED]
Tip \$ 7.90

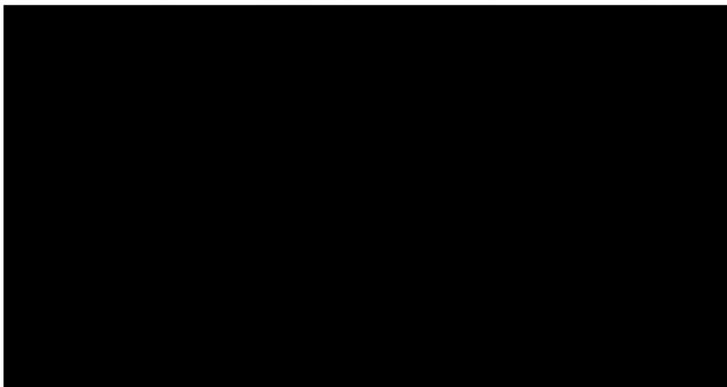
Total

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy



Elenore Sturko



Canada

Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 11-02-22
 Departure: 11-03-22
 Reference:

Date	Description	Additional Information	Charges	Credits
11-02-22	Advance Purchase		209.00	
11-02-22	Destination Marketing Fee (DMF)		2.09	
11-02-22	Municipal Tax		6.33	
11-02-22	Rooms - GST		10.55	
11-02-22	Rooms - PST		16.89	
11-03-22	Master Card	XXXXXXXXXX [Redacted] XX/XX		244.86

GST Summary	
Registration No	[Redacted]
Room	10.55
F&B	0.00
Other	8.42
Total	18.97

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	244.86	244.86
Balance Due	0.00	CDN

Guest Signature: _____

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



From: passengerservices@helijet.com
Sent: November 1, 2022
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Elenore Sturko

Booking # [Redacted]	
Tuesday, November 1, 2022	Invoice #642889
[Redacted]	SALE - Seat Sale \$245 \$233.33
	+ GST \$11.67
Departure: [Redacted] Victoria Harbour » Directions	Billing \$233.33
	Taxes \$11.67
	Grand Total \$245.00
Arrival: [Redacted] Richmond (YVR-South) » Directions	Mastercard \$245.00
55 minutes	Date / Time November 1, 2022 @ [Redacted]
	Summary **** * [Redacted]
Confirmed	Expiration [Redacted]
	Authorization [Redacted]

From: Uber Receipts <noreply@uber.com>
Date: November 2, 2022 at [REDACTED]
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber

Uber

Total **CA\$11.54**
November 2, 2022

Total **CA\$11.54**

Trip fare	CA\$8.59
-----------	----------

Subtotal	CA\$8.59
----------	----------

Booking Fee ?	CA\$2.00
----------------------------	----------

BC License Recovery Surcharge	CA\$0.30
-------------------------------	----------

Municipal License Recovery Surcharge	CA\$0.10
--------------------------------------	----------

GST	CA\$0.55
-----	----------

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

Subject:

FW: Flight Itinerary. Thanks for choosing Harbour Air!



Customer Information

Account

HAS #

Name

Elenore Sturko

Booking

Wednesday, November 2, 2022

Flight #

Departure:

Richmond (YVR South)

» Directions

Arrival:

Victoria Harbour

» Directions

30 minutes

KK - Select Seat

1 Passenger(s) - GoGold

Elenore Sturko, Female

[Add to Calendar](#)

Invoice #7583959

Air Transportation Charges

Sked 500 : (3) GO Gold \$195.21

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$7.00

+ Goods and Services Tax \$10.14

Billing \$202.86

Taxes \$10.14

Grand Total \$213.00

Master Card

\$213.00

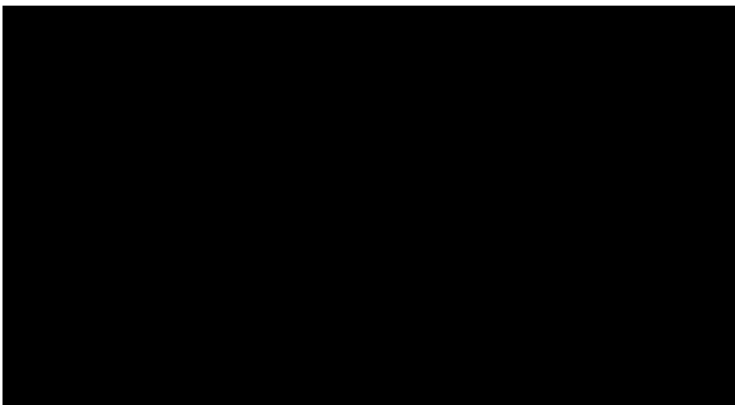
Date / Time November 2, 2022 @

Summary **** * * * *

Expiration

Authorization

goGOLD Fare Conditions:



Mrs Elenore Sturko

Canada

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 10-30-22
 Departure: 11-01-22
 Reference:

Date	Description	Additional Information	Charges	Credits
10-30-22	Room Charge		209.00	
10-30-22	Destination Marketing Fee (DMF)		2.09	
10-30-22	Municipal Tax		6.33	
10-30-22	Rooms - GST		10.55	
10-30-22	Rooms - PST		16.89	
10-30-22	Parking - Daily / Hourly		22.00	
10-30-22	Parking GST		1.10	
10-31-22	Room Charge		209.00	
10-31-22	Destination Marketing Fee (DMF)		2.09	
10-31-22	Municipal Tax		6.33	
10-31-22	Rooms - GST		10.55	
10-31-22	Rooms - PST		16.89	
10-31-22	Parking - Daily / Hourly		22.00	
10-31-22	Parking GST		1.10	
11-01-22	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		535.92

GST Summary	
Registration No	[REDACTED]
Room	21.10
F&B	0.00
Other	19.04
Total	40.14

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	535.92	535.92
Balance Due	0.00	CDN

Guest Signature: _____

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

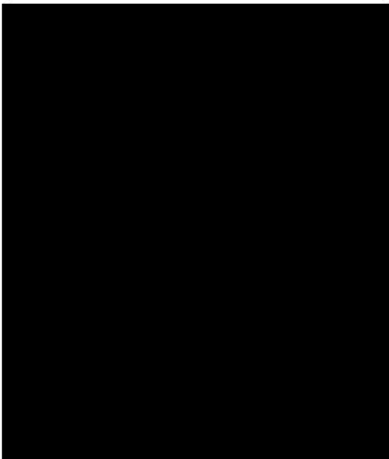


Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48991
MLA Name: Sturko, Elenore VM135783-HWR **Claim Date:** October 20, 2022
Constituency: Surrey South
Type Of Trip: Accompanying Person Travel V135832
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** Gail Miller
Travel From: Surrey South **Travel To:** Victoria
Trip Details: Travelling for CA Conference - addition to Claim # 48914

Date	Expenses	Amount
October 18, 2022	Ferry missed on Expense Claim #48914	\$18.45
October 20, 2022	Ferry missed on Expense Claim #48914	\$18.45
Total Payable		\$36.90



Date issued: 14/Oct/2022 [redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

[redacted] Booking Holder



DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[redacted] 18/Oct/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[redacted] 18/Oct/2022

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.45
4x	12+ years	\$73.80
	Total	\$134.25
	Amount paid	\$134.25
	Due at terminal:	\$0.00

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Date issued: 14/Oct/2022
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	01:00 PM20/Oct/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	02:35 PM20/Oct/2022

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.45
4x	12+ years	\$73.80
	Total	\$134.25
	Amount paid	\$134.25
Due at terminal:		\$0.00

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

RECEIPT – PLEASE RETAIN

Date issued: 14/Oct/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE
Booking number(s): [REDACTED]
GST number: [REDACTED]
Purchase amount: \$268.50
Card type: American Express
Card ending: [REDACTED]
Authorization #: 220603

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferries.com

Copyright © 2022 British Columbia Ferry Services Inc.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49126
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** November 16, 2022
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature and Caucus Planning Session
Attend events outside riding

Date	Expenses	Amount
October 27, 2022	94(km) Attending afternoon event outside of riding - return	\$51.70
November 09, 2022	42(km) Speaking event for Panel re: BC Police Act reform - return	\$23.10
November 09, 2022	40(km) Attending evening event outside of riding return trip	\$22.00
November 10, 2022	40(km) Attending meeting outside of riding - return	\$22.00
November 13, 2022	66(km) Home to Victoria	\$36.30
November 16, 2022	66(km) Victoria to Home	\$36.30
October 27, 2022	Parking Attended event outside of riding, found parking and walked to place	\$12.50
November 03, 2022	Ferry	\$100.15
November 09, 2022	Parking Speaking event for Panel re: BC Police Act Reform in am	\$9.10
November 09, 2022	Parking Attended evening event outside of riding	\$9.10
November 10, 2022	Parking Meeting outside of riding	\$3.00
November 13, 2022	Dinner Only - Victoria	\$36.00
November 13, 2022	Ferry	\$100.15



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 49126

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** November 16, 2022

Constituency: Surrey South

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 14, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	Hotel Victoria - With Receipts	\$629.13
November 16, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1261.03

MLA E. STURKC

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/0
BOOKING REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

AUTH 00684J 66336649 0010015940 C

Mastercard

AB00000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Nov 2022 [REDACTED]

107609

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/13
BOOKING REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

AUTH 00176J 66330183 0010017610 C

Mastercard

AB00000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Nov 2022 [REDACTED]

106803

SEE REVERSE SIDE OF TICKET

RECEIPT
IMPARK

Sheraton Van Guildford
Impark Lot - 1658
www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time

NOV 09, 2022

Purchase Date/Time: 05:50pm Nov 09, 2022

Total Parking: \$6.99

Total TAX: \$2.11

Total Due: \$9.10

Total Paid: \$9.10

Rate: \$7.00 - For 2 Hours

Pmt Type: CC (Swipe)

Ticket #: 00000731

S/N #: 500011520327

Setting: 1658 - Parkade

Mach Name: Meter 4

Visa

Auth #: 03204F

Thank You!
Please come again

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING

RECEIPT

City of Surrey
City Hall Parkade

License Plate Number

[REDACTED]

Expiration Date/Time

NOV 10, 2022

Purchase Date/Time: 04:02pm Nov 09, 2022

Total Due: \$3.00

Rate: \$3.00 Evening rate

Total Paid: \$3.00

Pmt Type: CC (Swipe)

Ticket #: 00013802

S/N #: 520014230466

Setting: City Hall P1 Coupon

Mach Name: NCH-P1 Plaza 219

Visa

Auth #: 07355F

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING

Indigo Lot [REDACTED]
SHOPPERS DRUG MART

Meter: VAN-083

Trans: 047222

Time: [REDACTED] OCT 27

Price: \$12.50 \$12.50

Stall: 11

THIS IS YOUR RECEIPT

STALL: 11

Card: ***** [REDACTED]

Auth: 08336J

Expires:

[REDACTED] THU
OCT 27 2022

Thank you for parking

with Indigo

604 669 7275

GST [REDACTED]

RECEIPT

IMPARK
Sheraton Van Guildford
Impark Lot - 1658
www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time

NOV 09, 2022

Purchase Date/Time: 08:45am Nov 09, 2022

Total Parking: \$6.99

Total TAX: \$2.11

Total Due: \$9.10

Rate: \$7.00 - For 2 Hours

Total Paid: \$9.10

Pmt Type: CC (Swipe)

Ticket #: 00001533

S/N #: 500011520324

Setting: 1658 - Parkade

Mach Name: Meter 1

\$9.10

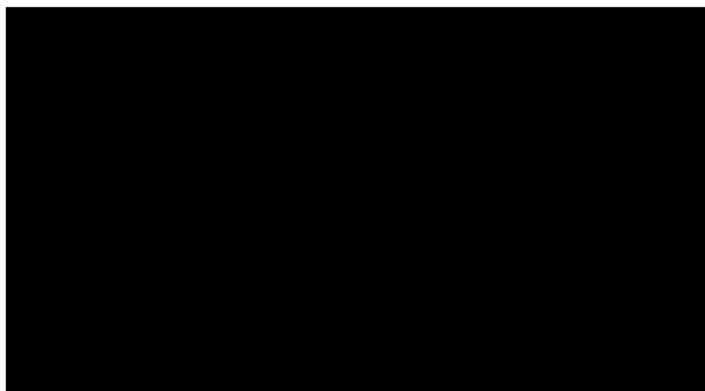
MasterCard

Auth #: 05762J

Thank You!
Please come again

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING

THANK YOU
THANK YOU



Mrs Elenore Sturko



Canada

Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 11-13-22
 Departure: 11-16-22
 Reference:

Date	Description	Additional Information	Charges	Credits
11-13-22	Advance Purchase		179.00	
11-13-22	Destination Marketing Fee (DMF)		1.79	
11-13-22	Municipal Tax		5.42	
11-13-22	Rooms - GST		9.04	
11-13-22	Rooms - PST		14.46	
11-14-22	Advance Purchase		179.00	
11-14-22	Destination Marketing Fee (DMF)		1.79	
11-14-22	Municipal Tax		5.42	
11-14-22	Rooms - GST		9.04	
11-14-22	Rooms - PST		14.46	
11-15-22	Advance Purchase		179.00	
11-15-22	Destination Marketing Fee (DMF)		1.79	
11-15-22	Municipal Tax		5.42	
11-15-22	Rooms - GST		9.04	
11-15-22	Rooms - PST		14.46	
11-16-22	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		629.13

629.13

Total		629.13	629.13
Balance Due		0.00	CDN

GST Summary	
Registration No	[Redacted]
Room	27.12
F&B	0.00
Other	21.63
Total	48.75

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Guest Signature: _____

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49158
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** November 24, 2022
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature and meeting and media in Victoria

Date	Expenses	Amount
November 20, 2022	66(km) Home to Victoria	\$36.30
November 24, 2022	66(km) Victoria to Home	\$36.30
November 16, 2022	Ferry	\$110.15
November 20, 2022	Dinner Only	\$36.00
November 20, 2022	Ferry	\$105.15
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	Taxi To meeting and media event	\$45.50
November 22, 2022	Taxi return from media and media event	\$45.60
November 23, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Ferry	\$100.15
November 24, 2022	Hotel Victoria - With Receipts	\$931.24
Total Payable		\$1665.39

MLA E STURKO

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/16
BOOKING REF#: [REDACTED]

Reservation Only	
1	Reservation fe 17.00
2	Res Change Fee 10.00
20'	Undersize Vehi 62.00
1	Adult 18.00
	Fuel Surcharg 3.15

Total 110.15

Prepayment 27.00

Master Card [REDACTED] 83.15
 AUTH 07834J 66336651 0010011520 C
 Mastercard
 A000000041010 / 0000000000 / E800
 VERIFIED BY PIN
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20
BOOKING 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 3.15

Total 105.15

Prepayment 22.00

Master Card [REDACTED] 83.15
 AUTH 04333J 66330183 0010017190 C
 Mastercard
 A000000041010 / 0000000000 / E800
 VERIFIED BY PIN
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2022/11/22
 TIME 6065 [REDACTED]
 RECEIPT NUMBER
 C85040107-001-066-022-0

PURCHASE AMOUNT \$45.50
 TIP \$ [REDACTED]
 TOTAL \$ [REDACTED]

Mastercard
 A0000000041010
 C6C2CFB4F69109DD
 0000008000-E800
 E7A917D0B63E9D97

CARDHOLDER COPY
SWB 16 Nov 2022 [REDACTED]

CARDHOLDER COPY
TSA 20 Nov 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
 BLUEBIRD CABS #92
 2612 QUADRA ST
 VICTORIA BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2022/11/22
 TIME 7136 [REDACTED]
 RECEIPT NUMBER
 C85040107-001-066-023-0

PURCHASE AMOUNT \$45.60
 TIP [REDACTED]
 TOTAL [REDACTED]

Mastercard
 A0000000041010
 97DF710583432CE6
 0000008000-E800
 73C8C3463549D8FC

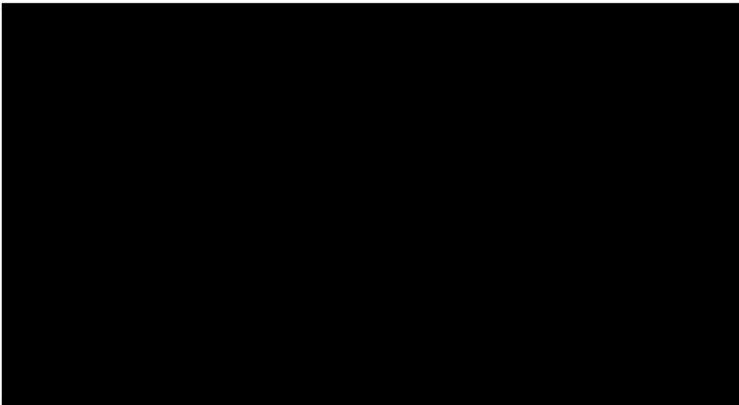
APPROVED
 AUTH# 08783J 01-027
 THANK YOU

CARDHOLDER COPY

APPROVED
AUTH# 05415
THANK YOU

CARDHOLDER COPY FOR IMPORTANT COPY



Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7
LANE 04
RECEIPT - PLEASE RETAIN
PURCHASE 2022/11/22
BOOKING REF#: [REDACTED]
Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 3.15
Total \$100.15
Prepayment 17.00
Master Card [REDACTED] 83.15
AUTH 01584J 66330001 0010014170 C
Mastercard
A000000041010 / 0000000000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00
CARDHOLDER COPY
SWB 24 Nov 2022 [REDACTED]
SEE REVERSE SIDE OF TICKET




Mrs Elenore Sturko



Canada

Room: 
 Folio:
 Cashier: 
 Arrival: 11-20-22
 Departure: 11-24-22
 Reference:

Date	Description	Additional Information	Charges	Credits
11-20-22	Advance Purchase		179.00	
11-20-22	Destination Marketing Fee (DMF)		1.79	
11-20-22	Municipal Tax		5.42	
11-20-22	Rooms - GST		9.04	
11-20-22	Rooms - PST		14.46	
11-20-22	Parking - Daily / Hourly		22.00	
11-20-22	Parking GST		1.10	
11-21-22	Advance Purchase		179.00	
11-21-22	Destination Marketing Fee (DMF)		1.79	
11-21-22	Municipal Tax		5.42	
11-21-22	Rooms - GST		9.04	
11-21-22	Rooms - PST		14.46	
11-21-22	Parking - Daily / Hourly		22.00	
11-21-22	Parking GST		1.10	
11-22-22	Advance Purchase		179.00	
11-22-22	Destination Marketing Fee (DMF)		1.79	
11-22-22	Municipal Tax		5.42	
11-22-22	Rooms - GST		9.04	
11-22-22	Rooms - PST		14.46	
11-22-22	Parking - Daily / Hourly		22.00	
11-22-22	Parking GST		1.10	
11-23-22	Advance Purchase		179.00	
11-23-22	Destination Marketing Fee (DMF)		1.79	
11-23-22	Municipal Tax		5.42	
11-23-22	Rooms - GST		9.04	
11-23-22	Rooms - PST		14.46	
11-23-22	Parking - Daily / Hourly		22.00	
11-23-22	Parking GST		1.10	
11-24-22	Master Card	XXXXXXXXXXXX 	XX/XX	931.24

931.24

Guest Signature: _____

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



Mrs Elenore Sturko
 [Redacted]
 Canada

Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 11-20-22
 Departure: 11-24-22
 Reference:

Date	Description	Additional Information	Charges	Credits																													
<table border="1"> <tr><td colspan="2">GST Summary</td></tr> <tr><td>Registration No</td><td>[Redacted]</td></tr> <tr><td>Room</td><td>36.16</td></tr> <tr><td>F&B</td><td>0.00</td></tr> <tr><td>Other</td><td>33.24</td></tr> <tr><td>Total</td><td>69.40</td></tr> </table>		GST Summary		Registration No	[Redacted]	Room	36.16	F&B	0.00	Other	33.24	Total	69.40	<table border="1"> <tr><td colspan="2">PST Summary</td></tr> <tr><td>Room</td><td>0.00</td></tr> <tr><td>F&B</td><td>0.00</td></tr> <tr><td>Other</td><td>0.00</td></tr> <tr><td>Total</td><td>0.00</td></tr> </table>		PST Summary		Room	0.00	F&B	0.00	Other	0.00	Total	0.00	<table border="1"> <tr><td>Total</td><td>931.24</td><td>931.24</td></tr> <tr><td>Balance Due</td><td>0.00</td><td>CDN</td></tr> </table>		Total	931.24	931.24	Balance Due	0.00	CDN
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Balance Due	0.00	CDN																															

Guest Signature: _____

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



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

Claim Number: 49202
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** November 26, 2022
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Richmond/Van/WhiteRock
Trip Details: MLA travel to attend events and meetings outside of riding

Date	Expenses	Amount
November 19, 2022	80(km) South Surrey to Vancouver - return	\$44.00
November 25, 2022	88(km) South Surrey to Vancouver - return	\$48.40
November 25, 2022	90(km) South Surrey to DT Vancouver - return	\$49.50
November 26, 2022	12(km) South Surrey to White Rock - return - outside of riding	\$6.60
November 19, 2022	Parking Event	\$4.00
November 20, 2022	Parking Attended Her Power Gala	\$10.05
November 25, 2022	Lunch & Dinner only	\$48.50
November 25, 2022	Parking Additional parking required for event	\$3.00
November 25, 2022	Parking Attended event	\$8.95
November 26, 2022	Lunch only	\$27.00
November 26, 2022	Parking Attended event	\$8.83
Total Payable		\$258.83

MLA E. STURKO

RECEIPT
IMPARK

Lot [REDACTED]
www.impark.com

188

Expiration Date/Time

[REDACTED]

NOV 20, 2022

Purchase Date/Time [REDACTED] Nov 20, 2022

Total Parking: \$7.72
Total TAX: \$2.33

Total Due: \$10.05 Rate: \$7.70 - For 2 Hours
Total Paid: \$10.05 Pmt Type: CC (Swipe)

Ticket #: 00001631
S/N #: 500011520342
Setting 0970 - GSM Multi tec
Mach Name: Meter - 2

\$10.05

#* [REDACTED] Visa

Auth #: 00773F

Thank You!
Please come again

Her Power Gala

Diamond Parking
Jewish Community Centre

950 West 41st Avenue
Vancouver
Station No. [REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

NOV 20, 2022

Purchase Date/Time [REDACTED] Nov 19, 2022

Total Parking: \$3.07
Total Taxes: \$0.93

CAD\$4.00 Rate: Evening Until 12 AM
Total Paid: CAD\$4.00 Pmt Type: CC (Chip)
Ticket # 00005987 AID:A0000000041010
S/N #: 520014441621 APL:MASTERCARD
Setting: 4193
Mach Name: JCC - 1
CVM:NO CARDHOLDER VERIFICATION

\$4.00

#* [REDACTED] MC

Auth #: 05383J

Thank you for choosing
Diamond Parking Ltd.

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Sturko, Elenore

From: Elenore Sturko [REDACTED]
Sent: November 28, 2022 [REDACTED]
To: Sturko, Elenore
Subject: Fwd: PayByPhone Parking Receipt

Begin forwarded message:

From: support@paybyphone.com
Date: November 25, 2022 at [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number: [REDACTED]
Location Name: 05 BLOCK HOMER W/S
License Plate: [REDACTED]
Parking Started: 2022/11/25 [REDACTED]
Parking Expiry: 2022/11/25 [REDACTED]
Parking Cost: **\$8.95**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 964094699
Payment Date: 2022/11/26 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



© 2015 PayByPhone Technologies Inc.

Sturko, Elenore

From: Elenore Sturko [REDACTED]
Sent: November 28, 2022 [REDACTED]
To: Sturko, Elenore
Subject: Fwd: PayByPhone Parking Receipt

Begin forwarded message:

From: Elenore Sturko [REDACTED]
Date: November 28, 2022 at [REDACTED]
To: [REDACTED]@leg.bc.ca
Subject: Fwd: PayByPhone Parking Receipt

Begin forwarded message:

From: support@paybyphone.com
Date: November 25, 2022 at [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number: [REDACTED]
Location Name: 05 BLOCK HOMER W/S
License Plate: [REDACTED]
Parking Started: 2022/11/25 [REDACTED]
Parking Expiry: 2022/11/25 [REDACTED]
Parking Cost: **\$3.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 964111979
Payment Date: 2022/11/26 [REDACTED]

Thank you for using **PayByPhone**

Subject:

FW:

10:56



< Sent Confirmation Ema... ^ v

23395240 Daily Rates

INDIGO

Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

[GET MY PASS](#)

Your Purchase made on Sat, November 26, 2022 [REDACTED]

Transaction #23395240:

Sat, November 26, 2022 [REDACTED] to Sat, November 26, 2022 [REDACTED]

Time	Rate	Amount
Nov 26, 2022 [REDACTED] - Nov 26, 2022 [REDACTED]	Hourly	\$8.50

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.08

City Taxes 5.000%	\$0.40
TransLink Tax 24.000%	\$1.52

Promo Code: None

Amount: None

Charged: \$8.83

Card Apple Pay-Mastercard

VAT2# None