



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40145
MLA Name: Sturdy, Jordan ~~VM150105~~ **Claim Date:** October 24, 2017
Constituency: West Vancouver - Sea to Sky
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: West Vancouver **Travel To:** Victoria
Trip Details: CA Training Day in Victoria

VI 30918

Date	Expenses	Amount
October 24, 2017	Accommodation Expenses	\$160.85 ✓
October 24, 2017	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$221.85

Date 12 Dec 2017

Signature [REDACTED]

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

Date 12 Dec 2017

Signature [REDACTED]

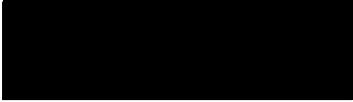
Accompanying Person (CA)
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code _____ Account Code _____ STOP _____
 [REDACTED]

Date DEC 18 2017

Signature [REDACTED]
 Spending Authority Signature



Canada

Room No. :

Arrival : 10/22/17

Departure : 10/25/17

Folio No. :

Conf. No. :

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	151.00
10/24/17	Destination Marketing Fee 1%	4.02	
10/24/17	Municipal Hotel Tax 3%	12.18	
10/24/17	Provincial Hotel Tax 8%	32.49	+9.85
10/24/17	Goods and Service Tax 5%	22.86	
10/25/17	Mastercard	XXXXXXXXXXXX XX/XX	
Total Charges			
Total Credits			
Balance			0.00 CAD

Net Amount	
Destination Marketing Fee 1%	
Provincial Hotel Tax 8%	
Goods and Service Tax 5%	
Total Charges	

1 night
160.85





Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 39943
MLA Name: Sturdy, Jordan VM150105 Claim Date: June 30, 2017
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria Travel To: Pemberton
Trip Details: Return from summer session, event attendance, Caucus meeting attendance, and throne speech attendance.

Date	Expenses	Amount
June 30, 2017	255(km) Victoria to Pemberton	\$135.15
July 05, 2017	316(km) Pemberton-Vancouver return	\$167.48
July 14, 2017	300(km) Pemberton-Ambleside return	\$159.00
July 26, 2017	410(km) Pemberton-Penticton	\$217.30
July 28, 2017	410(km) Penticton-Pemberton	\$217.30
August 23, 2017	316(km) Pemberton-Vancouver Return	\$167.48
August 27, 2017	255(km) Pemberton to Victoria via Nanaimo	\$135.15
August 29, 2017	316(km) Victoria to Pemberton via Duke Point	\$167.48
September 05, 2017	158(km) Pemberton to Vancouver	\$83.74
September 05, 2017	167(km) Vancouver to Pemberton via North Vancouver	\$88.51
September 06, 2017	254(km) Pemberton to Victoria via Nanaimo	\$134.62
September 08, 2017	233(km)	\$123.49



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

Claim Number: 39943
 MLA Name: Sturdy, Jordan VM150105 Claim Date: June 30, 2017
 Constituency: West Vancouver - Sea to Sky
 Type Of Trip: MLA Travel

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

Victoria to Pemberton via Tsawwassen

June 30, 2017	Breakfast & Lunch only	\$39.50
June 30, 2017	Ferry	\$72.75 ✓
July 05, 2017	Parking	\$19.06 ✓
July 26, 2017	Accommodation Expenses	\$831.50 ✓
August 23, 2017	Parking	\$18.75 ✓
August 27, 2017	Dinner Only - Victoria	\$36.00
August 27, 2017	Ferry	\$72.75 ✓
August 28, 2017	MLA Per Diem - Victoria	\$61.00 ✓
August 29, 2017	Ferry	\$72.75 ✓
August 29, 2017	MLA Per Diem - Victoria	\$61.00
September 05, 2017	Lunch only	\$27.00 ✓
September 05, 2017	Parking	\$18.75 ✓
September 06, 2017	Dinner Only - Victoria	\$36.00
September 06, 2017	Ferry	\$72.75 ✓
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 08, 2017	Ferry	\$72.50

Payable \$3409.50

Date 10 Nov 2017

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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PURCHASE



2017/06/30
Nanaimo (Dep. Bay)
Horseshoe Bay
AUTH ONLY

20' Undersize Veh. 57.50
1 Adult 17.20
Fuel Rebate 2.20
1 Port Fee Adul 0.25

Total 72.75
Visa 72.75

005/01-66223602
0013702680
Approved: 013311
CHANGE DUE 0.00

LANE 19

NAN 30 Jun 2017

SEE REVERSE SIDE OF TICKET

Diamond Parking
Diamond Parking Ltd.

Welcomes you to

Stall #

Expiration Date/Time

JUL 05, 2017

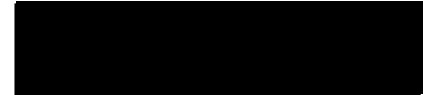
Purchase Date/Time: Jul 05, 2017
Total Parking: \$15.00
Total Taxes: \$4.06
\$19.06
Total Paid: \$19.06
Ticket # 0080756
SIN #: 00007402050
Selling:
Mach Name:

Rate: All Day Until 6PM
Payment Type: Card

Auth #: 03441

Thank you for choosing
Diamond Parking Ltd.
No In/Out Privileges

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



RECEIPT H1

ENTRY DATE/TIME:
23/08/17
EXIT DATE/TIME:
23/08/17
PARK-DUR. : HRS:MIN

FEE DUE: \$ 18.75
REBATE: \$ 0.00

PAID: \$ 18.75
CASH

GST No.

THANK YOU

PURCHASE



2017/09/06
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
1	Port Fee Adul	0.25
Total		72.75
MasterCard		72.75

005/01-66222938		
0014384050		
Approved: 185824		
CHANGE DUE		0.00

LANE 02

SHB 08 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-
Total		72.50
MasterCard		72.50

005/01-66222938		
0014404480		
Approved: 185412		
CHANGE DUE		0.00

LANE 08

SHB 08 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/08/27
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

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

Total 72.75
Visa 72.75

005/01-68222938
0014285370
Approved: 063781
CHANGE DUE 0.00

LANE 05

H8B 27 Aug 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/08/29
Nanaimo (Duke Pt)
To
Tsawwassen
AUTH ONLY

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

Total 72.75
Visa 72.75

005/01-68222919
0014243680
Approved: 033681
CHANGE DUE 0.00

LANE 19

DUK 29 Aug 2017

SEE REVERSE SIDE OF TICKET

EASYPARK

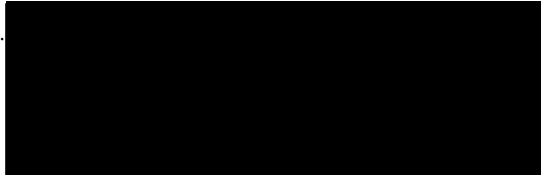
Station :
Cashier : 146
Trans# : 282645
Ticket : 457593097
Time In : 05/09/2017
Time out : 05/09/2017
Duration : 02:17:56
Plate :

Rate 1 : \$ 18.75
Total : \$ 18.75
CR. CARD : \$ 18.75
C/C# : *****
Type : Swiped
Type : VISA

Purchase 17/09/05
Auth# : 045781
Sequence : 508017

GST#

Cardholder Copy



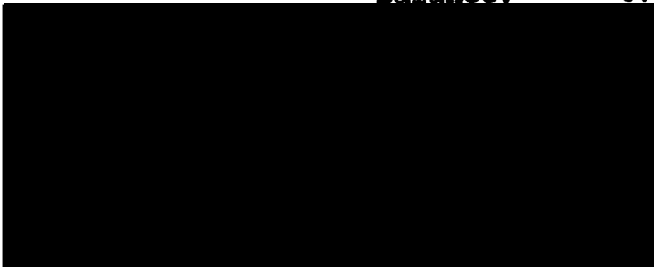
STURDY JORDAN

VICTORIA, BRITISH COLUMBIA
V8V 1X4
LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM		2-Room Charg		325.00
07/26/17	BKM		3-Room Tax		32.50
07/26/17	BKM		22-Guest Park		10.00
[REDACTED]					
07/27/17	BKM		2-Room Charg		325.00
07/27/17	BKM		3-Room Tax		32.50
07/27/17	BKM		22-Guest Park		10.00
07/28/17	MNH		92-Visa		
				GST On Guest Parkin	1.00
				GST On Room Charge	32.50
				Tax Reg. # [REDACTED]	

Balance: 0.00





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 39947
MLA Name: Sturdy, Jordan VM150105 Claim Date: September 10, 2017
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: Session travel and travel to UBCM

Oct. 26/17

Date	Expenses	Amount
[REDACTED]	233(km) Pemberton-Victoria	\$123.49
September 15, 2017	233(km) Victoria-Pemberton	\$123.49
September 17, 2017	233(km) Pemberton-Victoria	\$123.49
September 22, 2017	233(km) Victoria-Pemberton	\$123.49
September 24, 2017	158(km) Pemberton to Vancouver for UBCM	\$83.74
September 28, 2017	158(km) Vancouver to Pemberton	\$83.74
October 01, 2017	233(km) Pemberton-Victoria	\$123.49
October 05, 2017	233(km) Victoria-Pemberton	\$123.49
October 13, 2017	290(km) Pemberton-Gibsons return	\$153.70
October 15, 2017	233(km) Pemberton to Victoria	\$123.49
October 17, 2017	233(km) Victoria to Pemberton	\$123.49
October 20, 2017	316(km)	\$167.48



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 39947

MLA Name: Sturdy, Jordan VM150105

Claim Date: September 10, 2017

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
Pemberton to Vancouver return		
October 22, 2017	233(km) Pemberton-Victoria	\$123.49
October 26, 2017	233(km) Victoria-Pemberton	\$123.49
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Ferry	\$72.50
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 15, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 15, 2017	Ferry	\$155.00
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Ferry	\$72.50
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 22, 2017	Ferry	\$72.50
September 24, 2017	Accommodation Expenses	\$1756.65
September 25, 2017	Parking	\$14.25
September 25, 2017	Parking	\$22.50
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Ferry	\$155.00
October 02, 2017	MLA Per Diem - Victoria	\$61.00

Metro Parking

Metro Parking

Metro Parking

Metro Parking

RECEIPT

[Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

SEP 15, 2017

Add Time# 130730

Purchase Date/Time: Sep 15, 2017
Total Due: \$5.25 Rate: \$5.25 - 1.5 Hours
Total Paid: \$5.25 Payment Type: Card
Ticket #: 00090329
ID #: 300010320217

Printing Name: [Redacted]

**** Visa

Auth #: 087131

Your Receipt
Thank You!

[Redacted]

Metro Parking

Metro Parking

Metro Parking

Metro Parking

PURCHASE



2017/09/10
Tsawwassen
To
Swartz Bay

AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
Visa 72.50

005/01-66223131
0014416250
Approved: 061821
CHANGE DUE 0.00

LANE 39

TSA 10 Sep 2017

[Redacted]

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/15
Swartz Bay
To
Tsawwassen

AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
1 Priority Load 82.50
Fuel Rebate 2.20-

Total 155.00
MasterCard 155.00

005/01-66223091
0014330540
Approved: 092943
CHANGE DUE 0.00

LANE 01

SWB 15 Sep 2017

[Redacted]

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/09/17
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20
Total		72.50
Visa		72.50

005/01-66223130		
0014491980		
Approved: 00592I		
CHANGE DUE		0.00

LANE 40

TSA 17 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/09/22
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20
Total		72.50
Visa		72.50

005/01-66223094		
0014540150		
Approved: 01413I		
CHANGE DUE		0.00

LANE 07

8WB 22 Sep 2017

SEE REVERSE SIDE OF TICKET

EASYPARK

Station :
Cashier : 103
Trans# : 289196
Ticket : 032577382779453532
Date : 25/09/2017
Time :
Time In : 25/09/2017
Time out : 25/09/2017
Duration : 02:40:19
Plate :

Amount Due : \$ 22.50
Total : \$ 22.50
CR.CARD : \$ 22.50
C/Ch# : *****

Swipe
Type: BPC_VISA

Purchase 17/09/25
Auth# : 07880I
Sequence : 002728

GST

Cardholder Copy

RECEIPT

License Plate Number

Expiration Date/Time

SEP 25, 2017

Purchase Date/Time: Sep 26, 2017
Total Due: \$14.25 Rate: \$14.25 - For 2 Hrs
Total Paid: \$14.25 Payment Type: Card
Ticket #: 06003486
S/N #: 600012100207
Setting:
Mach Name:

***** Visa

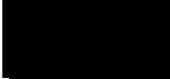
Auth #: 0384



Use Pay By Phone
To Extend Your Time
Call: 604-882-7276
Lot Code: 625

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT




Mr Jordan Sturdy



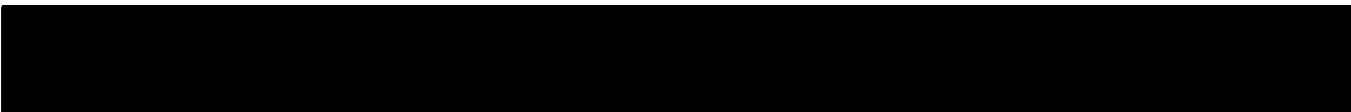
Room: 
 Follo: 
 Cashier: 111
 Arrival: 09-24-17
 Departure: 09-29-17
 Reference:

Date	Description	Additional Information	Charges	Credits
09-24-17	Room Charge		299.00	
09-24-17	Destination Marketing Fee (DMF)		3.87	
09-24-17	Rooms - GST		15.14	
09-24-17	Municipal Room Tax (MRT)		9.09	
09-24-17	Rooms - Provincial Tax - PST		24.23	
09-25-17	Room Charge		299.00	
09-25-17	Destination Marketing Fee (DMF)		3.87	
09-25-17	Rooms - GST		15.14	
09-25-17	Municipal Room Tax (MRT)		9.09	
09-25-17	Rooms - Provincial Tax - PST		24.23	
09-26-17	Room Charge		299.00	
09-26-17	Destination Marketing Fee (DMF)		3.87	
09-26-17	Rooms - GST		15.14	
09-26-17	Municipal Room Tax (MRT)		9.09	
09-26-17	Rooms - Provincial Tax - PST		24.23	
09-27-17	Room Charge		299.00	
09-27-17	Destination Marketing Fee (DMF)		3.87	
09-27-17	Rooms - GST		15.14	
09-27-17	Municipal Room Tax (MRT)		9.09	
09-27-17	Rooms - Provincial Tax - PST		24.23	
09-28-17	Room Charge		299.00	
09-28-17	Destination Marketing Fee (DMF)		3.87	
09-28-17	Rooms - GST		15.14	
09-28-17	Municipal Room Tax (MRT)		9.09	
09-28-17	Rooms - Provincial Tax - PST		24.23	
09-28-17	Visa			1,756.65
Total			1,756.65	1,756.65

GST Summary	
Registration No:	
Room	75.70
F&B	0.00
Other	0.00
Total	75.70

PST Summary	
Room	121.15
F&B	0.00
Other	0.00
Total	121.15

Total	1,756.65	1,756.65
Balance Due	0.00	CDN



PURCHASE
BCFerries

2017/10/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00

005/01-66223130	
0014634380	
Approved: 183206	
CHANGE DUE	0.00

LANE 42

TSA 01 Oct 2017

SE [REDACTED] T
90806

PURCHASE
BCFerries

2017/10/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223094	
0014671930	
Approved: 073091	
CHANGE DUE	0.00

LANE 06

SWB 05 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/10/13
Horseshoe Bay
To
Langdale
AUTH ONLY

20'	Undersize Vehi	54.00
	Adult	
	Fuel Rebate	2.60-

Total	
Visa	

005/01-66222936	
0014700800	
Approved: 071151	
CHANGE DUE	0.00

67.55

LANE 09

HSB 13 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/15

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Priority Load	82.50
1	Adult	17.20
20'	Undersize Veh1	57.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	55.00

005/01-66223133	
0014772250	
Approved: 190911	
CHANGE DUE	0.00

LANE 42

TSA 15 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/17

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Veh1	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223082	
0014794090	
Approved: 095091	
CHANGE DUE	0.00

LANE 05

SHB 17 Oct 2017

SEE REVERSE SIDE OF TICKET

Diamond Parking
Diamond Parking Ltd.
Welcomes you to

Expiration Date/Time

OCT 20, 2017

Purchase Date/Time: Oct 20, 2017

Total Parking: \$15.00
Total Taxes: \$4.06

\$19.06 Rate: All Day Until 6PM
Total Paid: \$19.06 Payment Type: Card

Ticket # 00074231
S/N #: 620117351372

Selling: [Redacted]
Mach Name: [Redacted]

#**** Visa

Auth #: 046951

Thank you for choosing
Diamond Parking Ltd.
No In/Out Privileges

PARKING RECEIPT

PURCHASE
BCFerries

2017/10/22
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
1 Priority Load 82.50
Fuel Rebate 2.20-

Total 155.00
MasterCard 155.00

005/01-88223083
0014824860
Approved: 172242
CHANGE DUE 0.00

LANE 44

TSA 22 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/10/26
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
Visa 72.50

005/01-88223083
0014873550
Approved: 050471
CHANGE DUE 0.00

LANE 06

BWB 28 Oct 2017

SEE REVERSE SIDE OF TICKET

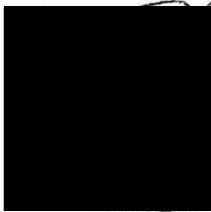
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Jordan Sturdy		CONSTITUENCY: West Vancouver – Sea to Sky	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS	June 11, 2017	\$
MILEAGE (\$53/KM)	KMS	June 12, 2017	\$
AIRFARE/FERRY: Harbour Air (return)			\$ 414.00
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 414.00

****PLEASE ATTACH ALL RECEIPTS****



SIGNATURE

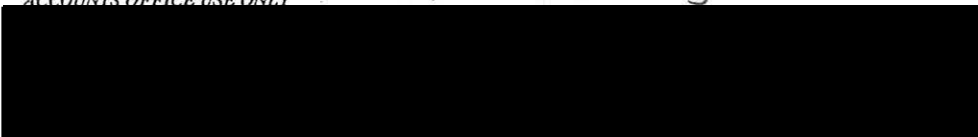
DATE

CA'S SIGNATURE

DATE

VM150105

ACCOUNTS OFFICE USE ONLY



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



NOV 20 2017

SPENDING AUTHORITY SIGNATURE

From: reservation@harbourair.com
Sent: Saturday, June 10, 2017 11:50 AM
To: [REDACTED]@northarmfarm.com
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED]

Booking

Sunday, June 11, 2017	Invoice #5604015
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$1.95
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$29.58
35 minutes	Sked 200/300 : Standard GO Flex \$559.92
	+ Goods and Services Tax \$29.55
KK- Confirmed	Billing \$591.45
3 Passenger(s) - GoFlex	Taxes \$29.55

[Redacted]
[Redacted]
[Redacted]

[Add to Calendar](#)

Grand Total

[Redacted]

13 = \$207.0

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking:

Monday, June 12, 2017

Flight

Victoria Harbour / Map
Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

Invoice #5604016

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing \$197.15

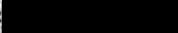
Taxes \$9.85

Grand Total \$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Jordan Sturdy		CONSTITUENCY: West Vancouver – Sea to Sky	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS 		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS	June 11, 2017	\$
MILEAGE (\$53/KM)	KMS	June 12, 2017	\$
AIRFARE/FERRY: Harbour Air (return)			\$ 414.00 /
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 414.00

****PLEASE ATTACH ALL RECEIPTS****

MEMBER SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM150105

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

NOV 20 2017

SPENDING AUTHORITY SIGNATURE

From: reservation@harbourair.com
Sent: Saturday, June 10, 2017 11:50 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking	
Sunday, June 11, 2017	Invoice #5604015
Flight # [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$1.95
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$29.58
35 minutes	Sked 200/300 : Standard GO Flex \$559.92
KK- Confirmed	+ Goods and Services Tax \$29.55
3 Passenger(s) - GoFlex	Billing \$591.45
	Taxes \$29.55



Add to Calendar

Grand Total



1/3 = \$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

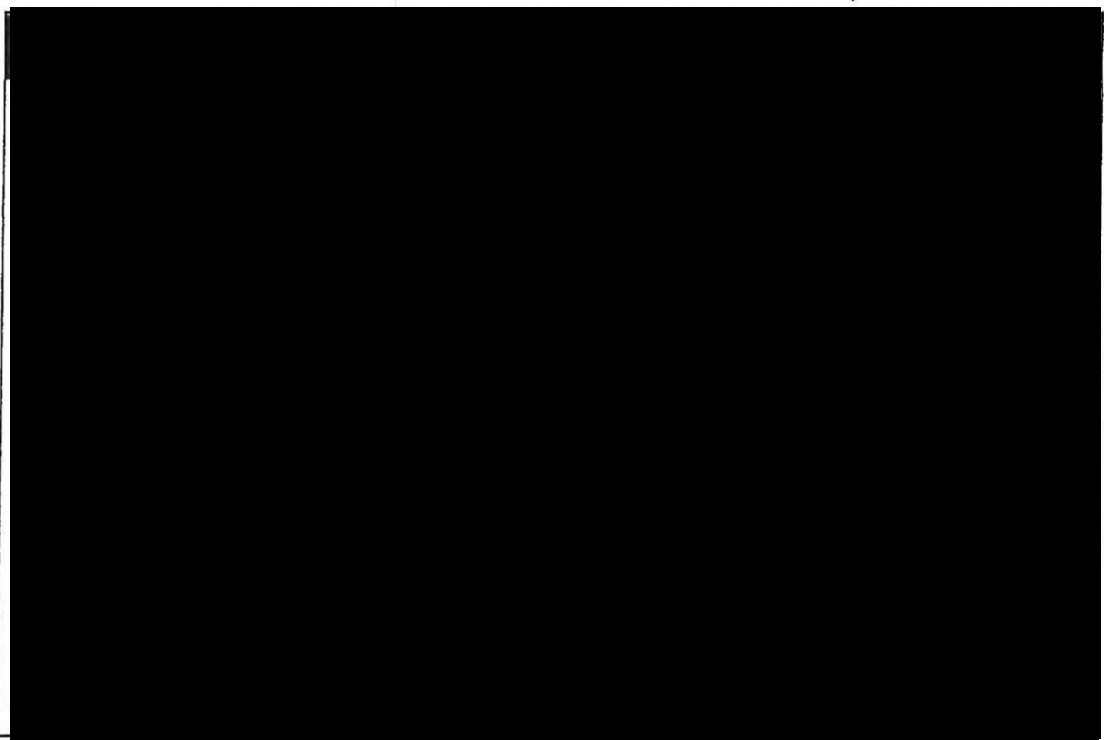
35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure



Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

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35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking

Monday, June 12, 2017

Flight

Victoria Harbour / Map
Vancouver Harbour / Map

35 minutes

KK- Confirmed

2 Passenger(s) - GoFlex

[Add to Calendar](#)

Invoice #5604127

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$1.30
Sked 200 : VHFC Terminal Fee	\$19.72
Sked 200/300 : Standard GO Flex	\$373.28
+ Goods and Services Tax	\$19.70

Billing	\$394.30
Taxes	\$19.70

Grand Total

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

12 = 207.00

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Jordan Sturdy		CONSTITUENCY: West Vancouver – Sea to Sky	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS [REDACTED])		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	158 KMS	June 11, 2017	\$ 79.00
MILEAGE (\$.53/KM)	158 KMS	June 12, 2017	\$ 79.00
AIRFARE/FERRY: Harbour Air (return)			\$ 414.00
OTHER EXPENSES: Parking			\$ 30.00
HOTEL: Delta Ocean Point			\$ 272.99
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 874.99

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

VM150105

ACCOUNTS OFFICE USE ONLY

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

SPENDING AUTHORITY SIGNATURE

NOV 20 2017

From: reservation@harbourair.com
Sent: Saturday, June 10, 2017 11:50 AM
To: [REDACTED]@northarmfarm.com
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED]

Booking [REDACTED]

Sunday, June 11, 2017	Invoice #5604015
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$1.95
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$29.58
35 minutes	Sked 200/300 : Standard GO Flex \$559.92
KK- Confirmed	+ Goods and Services Tax \$29.55
3 Passenger(s) - GoFlex	Billing \$591.45
	Taxes \$29.55



Grand Total 

13 = \$207.00

Add to Calendar

Fare Conditions:

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Changeable up to 15 minutes prior to Departure
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25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

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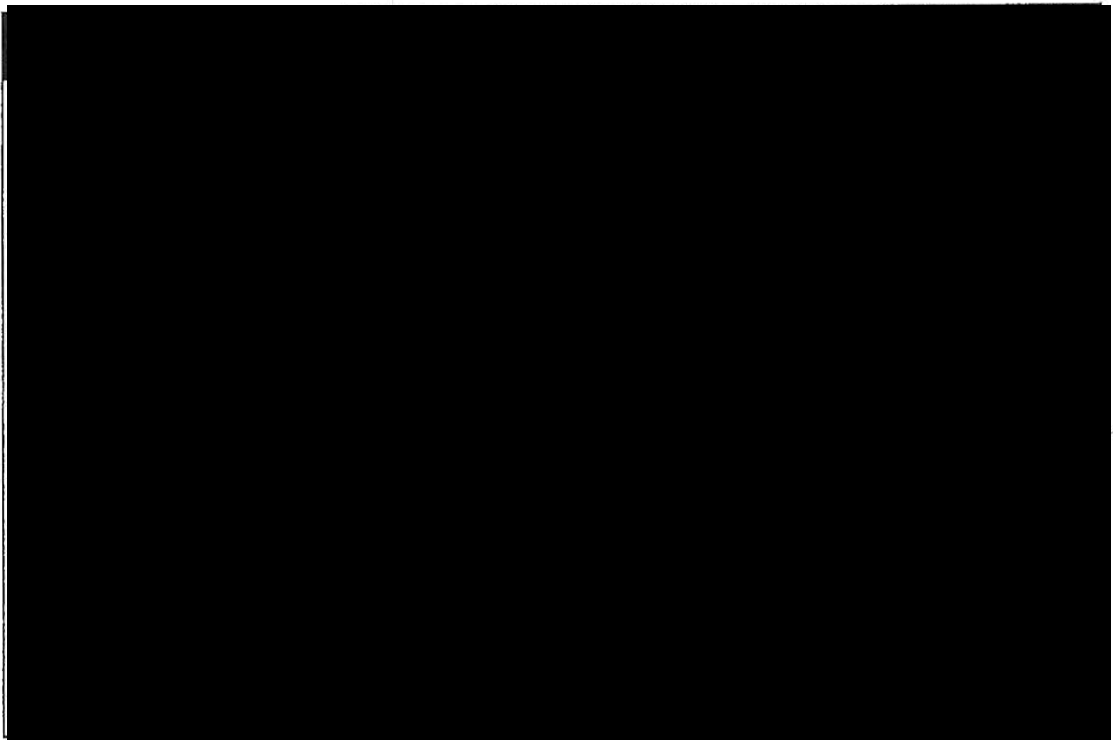
35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure



Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

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Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking

Monday, June 12, 2017

Flight #

Victoria Harbour / Map

Vancouver Harbour / Map

35 minutes

KK- Confirmed

2 Passenger(s) - GoFlex

[Add to Calendar](#)

Invoice #5604127

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$1.30
Sked 200 : VHFC Terminal Fee	\$19.72
Sked 200/300 : Standard GO Flex	\$373.28
+ Goods and Services Tax	\$19.70

Billing \$394.30

Taxes \$19.70

Grand Total

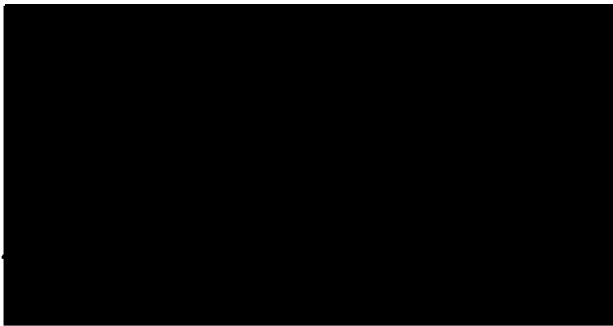
Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)


122 207.00





Jordan Sturdy



Canada

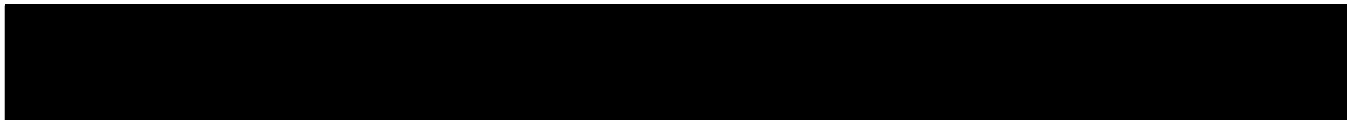
Room: 
 Folio:
 Cashier: 50
 Arrival: 06-11-17
 Departure: 06-12-17
 Reference:

Date	Description	Additional Information	Charges	Credits
06-11-17	Room Charge		233.00	
06-11-17	Destination Marketing Fee (DMF)		2.33	
06-11-17	Municipal Tax		7.06	
06-11-17	Rooms - GST		11.77	
06-11-17	Rooms - PST		18.83	
06-12-17	Visa	XXXXXXXXXXXX  XX/XX		272.99

GST Summary	
Registration No:	
Room	11.77
F&B	0.00
Other	9.39
Total	21.16

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

Total	272.99	272.99
Balance Due	0.00	CDN



**MANAGED BY
ADVANCED PARKING**

Receipt Number: H1001700014582

Ticket-Nr: 10033202

In: 08/11/2017

Out: 08/12/2017

Duration:

Transient Parker \$ 43.50

Total: \$ 43.50

Validations: \$ -13.50

Balance Due: \$ 30.00

Credit Card \$ 30.00

Change: \$ 0.00

THANK YOU FOR
PARKING WITH US
PLEASE COME AGAIN