



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

Claim Number:	40210					
MLA Name:		Jordan VM159	1105 /	Claim Date:	August 28, 2017	
Constituency:	1000000	ancouver - Sea	On the state of th	J.a.m. Dator	7 (agast 25, 25 17	
Type Of Trip:		anying Person	A			
Prepared By:	, teeding		,,,,,,,			
Claimant Type:	Accomp	anying Person	(CA)	Claimant Na	ne:	
Travel From:	Const	,,g	, ,	Travel To:	Victoria	
Trip Details:	2 trips					
	Section Section (1)			V	130860	
Date		Expenses				Amount
August 28, 2017		192(km)				\$101.76
October 22, 2017	7	96(km)				\$50.88
October 25, 2017	7	96(km)				\$50.88
August 28, 2017		Ferry				\$145.50
October 22, 2017	7	Accommodation	on Expens	es		\$524.55
October 22, 2017	7	Ferry				\$114.50
			_	Т	otal Payable	\$988.07
Date03 Jan	2018		Signature		1150105 ount to be paid is correct, a tute or other authority for p	
Date03 Jan	2018		Signature		rson (CA) ount to be paid is correct, a tute or other authority for p	
ACCOUNTS	OFFICE	USE ONLY				
Organization Co		Account Cod	е	STOE	Code	Amount
JAN 0	5 2018		Signature			

Spendir





Room No.

:

Arrival

10/22/17

Departure

10/25/17

Folio No.

lio No.

Conf. No.

•

CAD

Date	Description			Charges	Credits
10/22/17	Room		•	134.00	
10/22/17	Parking Fee			17.00	
10/23/17	Room			134.00	
10/23/17	Parking Fee			17.00	
10/24/17	Room			134.00	
10/24/17	Parking Fee			17.00	
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	
10/24/17	Goods and Service Tax 5%			22.86	
10/25/17	Visa	XXXXXXXXXXX	XX/XX		524.55
			Total Charges	524.55	524.55
			<b>Total Credits</b>		
			Balance		0.00

Net Amount	453.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	22.86
	0.00
	0.00
Total Charges	0.00
	CAD

### **PURCHASE**

# **≈**BCFerries

2017/10/22 Horseshoe Bay Inaimo (Dep.Bay) JTH ONLY

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



#### **PURCHASE**

# **≈**BCFerries

2017/10/25
Nanaimo (Dep.Bay)
Horseshoe Bay
AUTH ONLY

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





2017/08/28 Tsawwassen Swartz Bay AUTH ONLY

20' Undersize Vehi 41.80 17.20 Fuel Rebate 1.75-

Total 57.25 57.25 57.25 005/01-66223132 0014210670 Approved: 027834 CHANGE DUE 0.00

LANE 39 TSA 28 Aug 2017



2017/08/28 Swartz Bay Tsawwassen AUTH ONLY

Undersize Vehi 20' 41.80 Adult 17.20 Fuel Rebate 1.75-Total 57.25 57.25 Visa 005/01-66223093 0014297760 Approved: 080525 CHANGE DUE 0.00

LANE 06
SWB 28 Aug 2017

145.50

114.5

260-



# Constituency Assistant Mileage Log and Reimbursement Form

(Please attatch this form to the Travel Reimbursement Form)

Rate Per Mile	\$0.53
For Period	From 8/28/17 to 10/25/17
Total Mileage	384
Total Reimbursement	· \$203.52

Date	Starting Location	Destination		Description/Note:		Odometer Sta	art Odom	eter End	Mileage	Reimbursement
8/28/2017 10/22/2017	Caulfield West Van	Legislative Buildings Victoria Legisative Buildings Victoria		ria Tsawassen Term ria Horseshe Bay Te			0	192 98	, 192 96	\$101.76 \$50.88
10/25/2017				ia Horseshoe Bay				98:	98	\$50.88
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Control of the state of the sta		nga ata Milingga Sanagan ka			AT 18. ASA					\$0.00 \$0.00
			er juga Karangan						e •	\$0.00 \$0.00
										\$0.00 \$0.00
	n n n n - p. 1996.gen no. . n ns n 117 belg			Dagen (j. a. 1. a. tera). Silita					; % + + • • • • •	\$0.00 \$0.00
									. *	\$0.00 \$0.00
								• .		\$0.00 \$0.00
in District Control										\$0.00 \$0.00
								Totals	384	\$203.52
Constituency Assista	າກໂ	(Print Name)			Member:	Jordan Sturdy				·
		(Fint Name)								
						Jordan Sturdy				
	. I codify that the amount to	(Signature) be paid is correct, and is in accor	warea with the			I certify that the				
		Guide to Policy and Resources.	vance will life			i ceraly that the		<del>Je to Folicy an</del>		ce with the Member's
	November 14/2017					November 14/	2017			
(Date)							(Date	)		