



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41928
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** October 18, 2018
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Prepared By: ████████████████████
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** Victoria
Trip Details: MLA Travel to Victoria for session



Date	Expenses	Amount
August 31, 2018	308(km) Pemberton to North Van roundtrip	\$166.32
September 22, 2018	140(km) Out of riding travel.	\$75.60
September 22, 2018	140(km) Return out of riding travel.	\$75.60
September 25, 2018	149(km) Out of riding travel to destination.	\$80.46
September 25, 2018	149(km) Return out of riding travel.	\$80.46
September 30, 2018	255(km) Pemberton to Victoria	\$137.70
October 05, 2018	233(km) Victoria to Pemberton	\$125.82
October 14, 2018	262(km) pemberton to victoria	\$141.48
October 18, 2018	233(km) Victoria to Pemberton	\$125.82
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Ferry	\$74.95
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41928

MLA Name: Sturdy, Jordan VM150105

Claim Date: October 18, 2018

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 04, 2018	MLA Per Diem - Victoria	\$61.00
October 05, 2018	Breakfast Only - Victoria	\$27.00
October 05, 2018	Ferry	\$74.70
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Ferry	\$155.25
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Ferry	\$91.70
October 18, 2018	MLA Per Diem - Victoria	\$61.00
Payable		\$1992.86

Date 23 Oct 2018

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

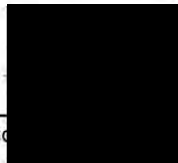
Organization Code	Account Code	STOB Code	Amount
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OCT 26 2018

Date _____

Signature



Spencer _____
Signature

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 74.95

Visa

***** [REDACTED] 74.95
AUTH 096311 66280698 0010014310 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 30 Sep 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/05

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Visa
***** [REDACTED] 74.70

RUTH 07013I 66277640 0010019230 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
SWB 05 Oct 2018 [REDACTED]

S [REDACTED] T

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.25
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Master Card
***** [REDACTED] 155.25

AUTH 181423 66280689 0010012910 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
HSB 14 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa

***** [REDACTED] 74.70

AUTH 09411I 66277640 0010013610 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

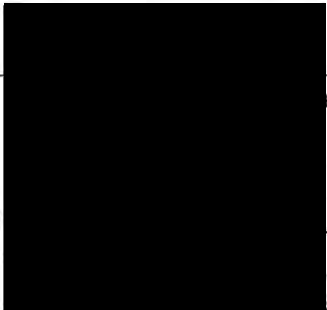


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41930
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** June 01, 2018
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



Date	Expenses	Amount
May 27, 2018	233(km)	\$125.82
June 01, 2018	233(km)	\$125.82
May 27, 2018	Dinner Only - Victoria	\$36.00
May 27, 2018	Ferry	\$72.50 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	MLA Per Diem - Victoria	\$61.00
June 01, 2018	Breakfast Only - Victoria	\$27.00 ✓
June 01, 2018	Ferry	\$72.50 ✓
June 01, 2018	Parking	\$10.50 ✓



Date 23 Oct 2018

Signature _____

correct, and is in accordance with the authority for payment

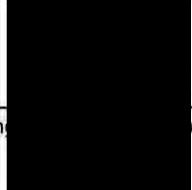
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 26 2018

Signature _____

Spending _____



PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PAR

**RECEIPT
IMPARK**

Lot - [REDACTED]

[REDACTED]

www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] M

JUN 01, 2018

Purchase Date/Time: [REDACTED] Jun 01, 2018

Total Due: \$10.50

Rate: \$10.50 For 3 Hours

Total Paid: \$10.50

Payment Type: Card

Ticket #: 00069698

S/N #: 520014040062

Setting: [REDACTED]

Mach Name: Meter - 1

Card #**** [REDACTED] Visa

Auth #: 076641

Thank You!
Please come again

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/01
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		[REDACTED]
Prepayment		[REDACTED]
Visa		
*****	[REDACTED]	72.50
AUTH 00043I 66277641 0010012690 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 01 Jun 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

 **BC Ferries**

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

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

Total 72.50

Visa
***** [REDACTED] *****
72.50

RUTH 045491 66277659 0013018640 S
01 APPROVED - THANK YOU B27

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 May 2018 [REDACTED]

[REDACTED]
SEE REVERSE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41939
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** June 28, 2018
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:** Out of Riding
Trip Details: Travel Expenses occurred while out of riding.



Date	Expenses	Amount
June 07, 2018	294(km) Mileage round trip.	\$158.76
June 17, 2018	322(km) Mileage Round trip.	\$173.88
June 20, 2018	300(km) Mileage roundtrip.	\$162.00
June 21, 2018	358(km) Mileage Roundtrip.	\$193.32
June 27, 2018	179(km) Pemberton to Coquitlam, MOTI.	\$96.66
June 27, 2018	36(km) Coquitlam to Tsawwassen	\$19.44
June 28, 2018	209(km) Tsawwassen to Pemberton	\$112.86
June 21, 2018	Parking	\$3.50
June 27, 2018	Breakfast & Lunch only	\$39.50
June 28, 2018	Accommodation Expenses	\$144.64
June 28, 2018	Dinner Only	\$36.00
Total Payable		\$1140.56

Date 23 Oct 2018

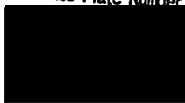
Signature _____ [REDACTED]

I certify that the information provided is true and correct, and is in accordance with the provisions of the Financial Services Act.

RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



JUN 21, 2018

Purchase Date/Time: [Redacted] Jun 21, 2018

Total Due: \$3.50

Rate: 2 hours = \$3.50

Total Paid: \$3.50

Payment Type: Card

Ticket #: 00032317

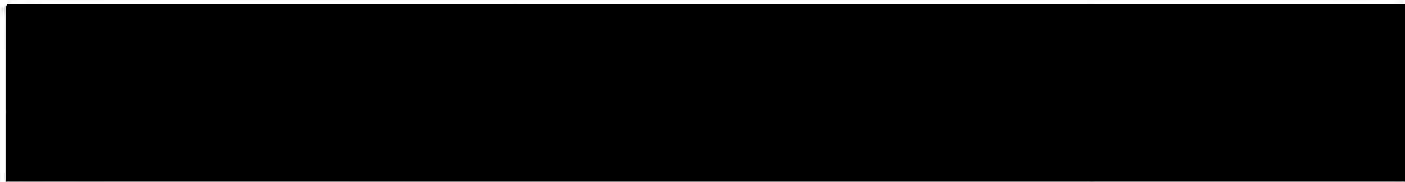
S/N #: 520015251003

Setting: [Redacted]

Mach Name: [Redacted]

#**** [Redacted] Visa

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED



Mr Jordan Sturdy

Pemberton BC
CANADA

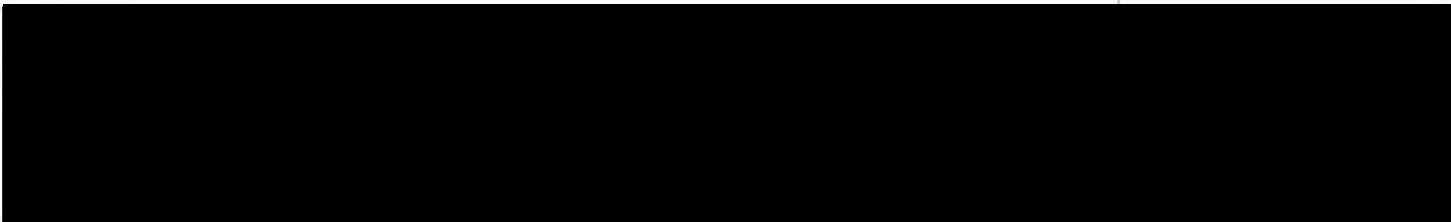
Preview

Invoice date 6/28/2018
Our reference
GST Number

Guest Mr Jordan Sturdy Arrival 6/27/2018 Departure 6/28/2018 Room

Date	Description	Quantity	Unit Price	Total (CDN)
6/27/2018	Room Charge	1	128.00	128.00
6/27/2018	Room GST Taxes	1	6.40	6.40
6/27/2018	Provincial Room Tax 8%	1	10.24	10.24
Total invoice				144.64
6/28/2018	Visa			-144.64
Total Paid				-144.64
Total Due				0.00

Total GST 6.40





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41949
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** July 28, 2018
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:** Out of Riding
Trip Details: Out of riding travel.



Date	Expenses	Amount
July 25, 2018	146(km) Pemberton to Horseshoe Bay ferry terminal.	\$78.84
July 25, 2018	5(km) Ferry terminal to hotel.	\$2.70
July 27, 2018	4(km) Hotel to Departure Bay ferry terminal.	\$2.16
July 27, 2018	146(km) Ferry terminal to Pemberton	\$78.84
July 25, 2018	Ferry	\$74.95 ✓
July 25, 2018	Lunch only	\$27.00
July 26, 2018	Breakfast & Dinner Only	\$48.50
July 27, 2018	Accommodation Expenses	\$338.10 ✓
July 27, 2018	airfare - round trip	\$584.27 ✓
July 27, 2018	Dinner Only	\$36.00
July 27, 2018	Ferry	\$155.25 ✓
July 27, 2018	Parking Parking for 2 nights	\$18.90 ✓

Payable \$1445.51

Date 23 Oct 2018

Signature _____

I certify that the amount claimed is correct, and is in accordance with the authority for payment

Jordan Sturdy

Pemberton

Invoice

Invoice date 7/27/2018
Invoice number 347627
Our reference
GST Number

Guest Mr Jordan Sturdy Arrival 7/25/2018 Departure 7/27/2018 Room

Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Parking Federal Tax GST 5%	2	0.45	0.90
7/25/2018	Room Charge	1	147.00	147.00
7/25/2018	GST Room Taxes 5%	1	7.35	7.35
7/25/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/25/2018	Municipal Room Tax 2%	1	2.94	2.94
7/26/2018	Room Charge	1	147.00	147.00
7/26/2018	GST Room Taxes 5%	1	7.35	7.35
7/26/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/26/2018	Municipal Room Tax 2%	1	2.94	2.94

Total invoice

7/27/2018 Visa

Total Paid

Total Due 0.00

Total GST 14.70

338.10

total hotel \$

To
Nanaimo (Dep. Bay)



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/25

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 74.95

Master Card

***** [REDACTED] 74.95

AUTH 153342 66280692 0010017410 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 25 Jul 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/27

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 155.25

Master Card
***** [REDACTED] 155.25

AUTH 174934 66279102 0010010690 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 27 Jul 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Visa J. Smedy . \$584.27 CDN

Date/Time	26/07/2018 [REDACTED]
Station	HYVRCS28
Terminal ID	HYVRCC28
Action	Purchase/Telephone
Card Type	VISA
Card Number	**** * [REDACTED] M
Amount	\$584.27
Authorization	09179I
Trace Number	045001001009
Response	00-001/APPROVED 09179I

Harbour Air

Seaplanes

Invoice

#6174035



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42052
MLA Name: Sturdy, Jordan ~~VM150105~~
Constituency: West Vancouver - Sea to Sky
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: West Vancouver
Trip Details: CA Conference Trip
Claim Date: October 23, 2018
Claimant Name: [REDACTED]
Travel To: Victoria



√ 130860

Date	Expenses	Amount
October 23, 2018	242(km) Roundtrip Mileage	\$130.68
October 22, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Accommodation Expenses	\$325.70
October 23, 2018	Parking	\$37.80
Total Payable		\$542.68

Date 29 Oct 2018

Signature [REDACTED]
...paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 29 Oct 2018

Signature [REDACTED]
...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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[REDACTED]

Date OCT 31 2018

Signature [REDACTED]
Special Signature



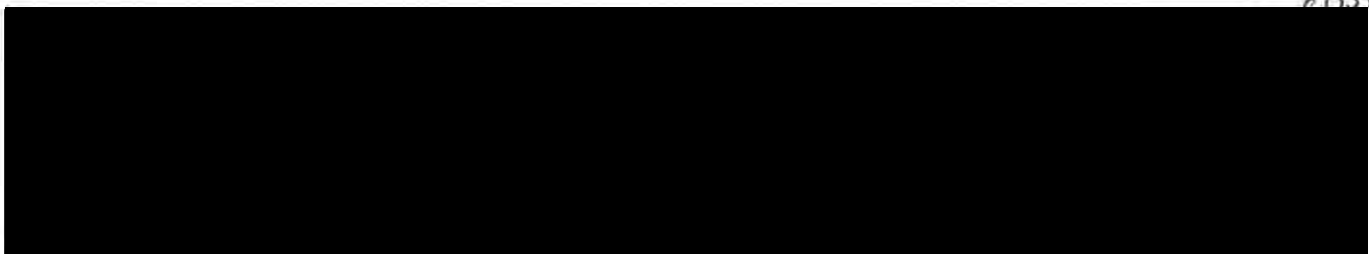
M [redacted]
West Vancouver BC [redacted]
Canada [redacted]

Room : [redacted]
Arrival Date : 10/21/18
Invoice No. : [redacted]
Folio No. : [redacted]
Conf. No. : [redacted]
Cashier No. : 12
Billing Date : 10/23/18
A/R Number

Government Caucus

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
[redacted]	[redacted]	[redacted]	[redacted]
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
[redacted]	[redacted]	[redacted]	[redacted]
10/23/18	Visa	XXXXXXXXXXXX [redacted] XX/XX	[redacted]
Room H/GST Total - 14.04		Total	[redacted]
Other H/GST Total - 1.80			[redacted]
H/GST # [redacted] PST# [redacted]		Balance	0.00

\$ 325.70
total hotel
cost





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42024
MLA Name: Sturdy, Jordan ~~YM150405~~
Constituency: West Vancouver - Sea to Sky
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Whistler
Trip Details: CA Conference travel.

Claim Date: October 23, 2018

Claimant Name: [REDACTED]
Travel To: Victoria



V130918

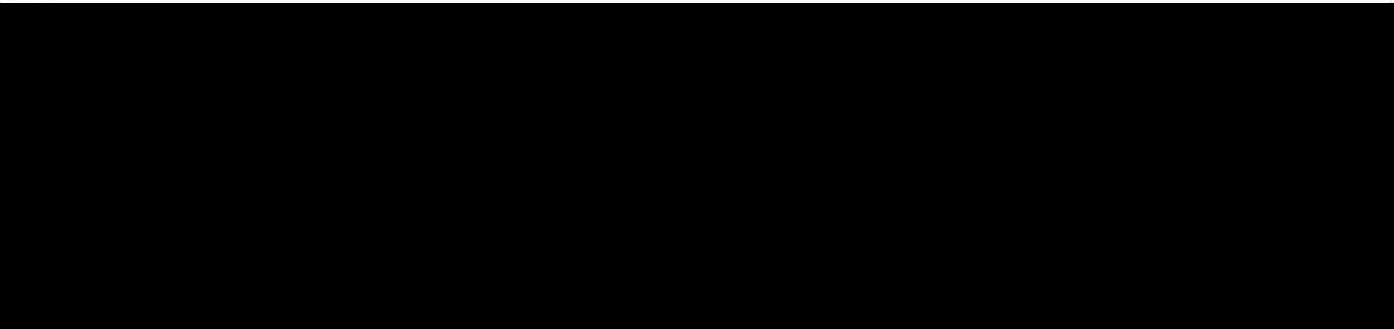
Date	Expenses	Amount
October 21, 2018	99(km) Whistler to Horseshoe Bay	\$53.46
October 21, 2018	115(km) Departure Bay to Victoria	\$62.10
October 23, 2018	32(km) Victoria to Swartz Bay	\$17.28
October 23, 2018	163(km) Tsawwassen to Whistler	\$88.02
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Ferry	\$91.95 ✓
October 22, 2018	Breakfast & Lunch only	\$39.50
October 23, 2018	Accommodation Expenses	\$325.70 ✓
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Ferry	\$95.70 ✓
October 23, 2018	Parking	\$37.80 ✓
		\$896.01

Date 25 Oct 2018

Signature [REDACTED]
 Sturdy
 accordance

Date 25 Oct 2018

Signature [REDACTED]
 accordance



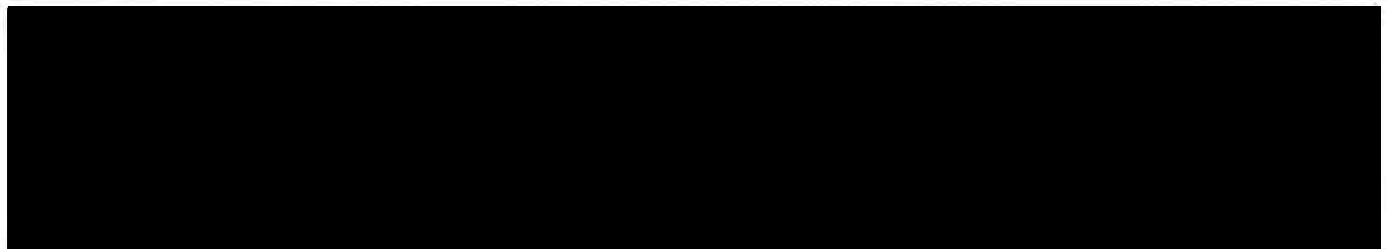
M [redacted]
Whistler BC [redacted]
Canada [redacted]

Room : [redacted]
Arrival Date : 10/21/18
Invoice No. : [redacted]
Folio No. : [redacted]
Conf. No. : [redacted]
Cashier No. : 12
Billing Date : 10/23/18
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
[redacted]	[redacted]		[redacted]	[redacted]
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
[redacted]	[redacted]		[redacted]	[redacted]
10/23/18	Mastercard	XXXXXXXXXXXX [redacted]		[redacted]
Room H/GST Total - 14.04			Total	[redacted]
Other H/GST Total - 1.80				[redacted]
H/GST # [redacted] PST# [redacted]			Balance	0.00

total → 325.70
hotel cost.



Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total	91.95
Prepayment	17.00
Master Card	
*****	74.95
AUTH 021835 66280689 0010016020 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
HSB 21 Oct 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	21.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	95.70
Prepayment	21.00
Master Card	
***** [REDACTED]	74.70
AUTH 023755 66277637 0010011430 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 23 Oct 2018 [REDACTED]

[REDACTED] TICKET



BILL TO:	
BC Liberal Government	
[REDACTED] Parliament Buildings	
Victoria	
V8V IX4	
Attention: [REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[REDACTED]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	[REDACTED]
DEPARTURE	A/R ACCOUNT
[REDACTED]	[REDACTED]

Date	Guest	Room #	Description	Reference/Event ID/Check No.	Amount	Total
9/10/2018	Sturdy, Jordan	[REDACTED]	Room Charge*		\$279.00	[REDACTED]
9/10/2018			Room PST		\$27.90	[REDACTED]
9/10/2018			Resort Fee	[Add: ud/] Routed From Sturdy Jordan Of	\$16.00	[REDACTED]
9/10/2018			Resort Fee - PST	[Add: ud/] Routed From Sturdy Jordan Of	\$1.60	[REDACTED]
09/10/2018						[REDACTED]



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

MLA NAME: <i>Sturdy, Jordan</i>	CONSTITUENCY: [REDACTED]
------------------------------------	-----------------------------



SIGNATURE DATE YYYY/MM/DD CA'S SIGNATURE DATE YYYY/MM/DD

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT