



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46296

MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** April 25, 2021

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel for session



Date	Expenses	Amount
April 25, 2021	84(km) CO -> Ferry Terminal (51.4km) + Swartz Bay(32.7km) -> Legislature	\$46.20
April 29, 2021	84(km) Legislature -> Ferry Terminal (32.7km) + Ferry Terminal -> CO (51.4 km)	\$46.20
April 25, 2021	Dinner Only - Victoria	\$36.00
April 25, 2021	Ferry receipt attached	\$92.90
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	Ferry receipt attached	\$85.90
April 29, 2021	Hotel Victoria - With Receipts	\$628.00
April 29, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1179.20

Canada

MLA

Room : [REDACTED]
Arrival Date : 04/25/21
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 04/29/21
A/R Number

Date	Description	Debit	Credit
04/25/21	Room Charge	134.00	
04/25/21	Destination Marketing Fee	1.34	
04/25/21	Provincial Room Tax	14.89	
04/25/21	Room GST	6.77	
04/26/21	Room Charge	134.00	
04/26/21	Destination Marketing Fee	1.34	
04/26/21	Provincial Room Tax	14.89	
04/26/21	Room GST	6.77	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/27/21	Room Charge	134.00	
04/27/21	Destination Marketing Fee	1.34	
04/27/21	Provincial Room Tax	14.89	
04/27/21	Room GST	6.77	
04/28/21	Room Charge	134.00	
04/28/21	Destination Marketing Fee	1.34	
04/28/21	Provincial Room Tax	14.89	
04/28/21	Room GST	6.77	
04/29/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 27.08		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

\$ 628.00

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/25

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
	Total Prepaid	92.90

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/29

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
	Total Prepaid	85.90

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46430
MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** May 30, 2021
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
May 30, 2021	40(km) Constituency to ferry terminal	\$22.00
May 30, 2021	32(km) Ferry terminal to Legislature	\$17.60
June 03, 2021	32(km) Legislature to ferry terminal	\$17.60
June 03, 2021	40(km) Ferry terminal to constituency office	\$22.00
May 30, 2021	Dinner Only - Victoria Dinner Sunday Evening	\$36.00
May 30, 2021	Ferry Tsawwassen to Swartz Bay	\$67.90
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Ferry Swartz Bay to Tsawwassen	\$74.90
June 03, 2021	Hotel Victoria - With Receipts	\$698.24
June 03, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1200.24

Canada

MLA

Room : [REDACTED]
Arrival Date : 05/30/21
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 06/03/21
A/R Number

Date	Description	Debit	Credit
05/30/21	Room Charge	149.00	
05/30/21	Destination Marketing Fee	1.49	
05/30/21	Provincial Room Tax	16.55	
05/30/21	Room GST	7.52	
05/31/21	Room Charge	149.00	
05/31/21	Destination Marketing Fee	1.49	
05/31/21	Provincial Room Tax	16.55	
05/31/21	Room GST	7.52	
06/01/21	Room Charge	149.00	
06/01/21	Destination Marketing Fee	1.49	
06/01/21	Provincial Room Tax	16.55	
06/01/21	Room GST	7.52	
06/02/21	Room Charge	149.00	
06/02/21	Destination Marketing Fee	1.49	
06/02/21	Provincial Room Tax	16.55	
06/02/21	Room GST	7.52	
06/03/21	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		698.24
Room H/GST Total - 30.08		Total	698.24
Other H/GST Total - 0.00			698.24
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/03

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehi	58.50
1	Adult	17.60
	Fuel Rebate	1.20-
	Total Prepaid	74.90

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/30

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
	Fuel Rebate	1.10-
	Total Prepaid	67.90