



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46760

MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** October 03, 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
October 03, 2021	41(km) CO -> Tsawwassen	\$22.55
October 03, 2021	33(km) Swartz Bay -> Legislature	\$18.15
October 07, 2021	33(km) Legislature -> Swartz Bay	\$18.15
October 07, 2021	41(km) Tsawwassen -> CO	\$22.55
October 03, 2021	Dinner Only - Victoria	\$36.00
October 03, 2021	Ferry	\$93.70 ✓
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Ferry	\$58.65 ✓
October 07, 2021	Hotel Victoria - With Receipts	\$557.68 ✓
October 07, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1071.43

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07

BOOKING-

REF#:

Saver

20'	Undersize Vehi	41.40
	Adult	17.60
	Fuel Rebate	0.35-
	Total Prepaid	58.65

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

BOOKING-

REF#:

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total Prepaid	93.70

CHANGE DUE 0.00

Date	Description		Debit	Credit
10/03/21	Room Charge		119.00	
10/03/21	Destination Marketing Fee		1.19	
10/03/21	Provincial Room Tax		13.22	
10/03/21	Room GST		6.01	
10/04/21	Room Charge		119.00	
10/04/21	Destination Marketing Fee		1.19	
10/04/21	Provincial Room Tax		13.22	
10/04/21	Room GST		6.01	
10/05/21	Room Charge		119.00	
10/05/21	Destination Marketing Fee		1.19	
10/05/21	Provincial Room Tax		13.22	
10/05/21	Room GST		6.01	
10/06/21	Room Charge		119.00	
10/06/21	Destination Marketing Fee		1.19	
10/06/21	Provincial Room Tax		13.22	
10/06/21	Room GST		6.01	
10/07/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		557.68
Room H/GST Total - 24.04		Total	557.68	557.68
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46876

MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** October 17, 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
October 17, 2021 CO -> Ferry	40(km)	\$22.00
October 17, 2021 Ferry -> Legislature 22	32(km)	\$17.60
October [REDACTED] 2021 Ferry -> CO	40(km)	\$22.00
October 22, 2021 Legislature -> Ferry	32(km)	\$17.60
October 17, 2021	Ferry	\$86.70 ✓
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021 Hotel MINUS charges for night of 21st (stayed for SSC and expensed separate)	Hotel Victoria - With Receipts	\$557.68 ✓
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021 Ferry + Priority Loading Charge	Ferry	\$165.00 ✓

Total Payable

\$1132.58



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46876

MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** October 17, 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
October 17, 2021	40(km) CO -> Ferry	\$22.00
October 17, 2021	32(km) Ferry -> Legislature	\$17.60
October 20, 2021	40(km) Ferry -> CO	\$22.00
October 22, 2021	32(km) Legislature -> Ferry	\$17.60
October 17, 2021	Ferry	\$86.70 ✓
October 17, 2021	Hotel Victoria - With Receipts	\$697.10 ✓
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	Ferry Ferry + Priority Loading Charge	\$165.00 ✓
October 22, 2021	MLA Per Diem - Victoria MLA had to stay extra day to attend SSC Finance	\$61.00

Total Payable **\$1333.00**

Date	Description	Debit	Credit
10/17/21	Room Charge	119.00	
10/17/21	Destination Marketing Fee	1.19	
10/17/21	Provincial Room Tax	13.22	
10/17/21	Room GST	6.01	
10/18/21	Room Charge	119.00	
10/18/21	Destination Marketing Fee	1.19	
10/18/21	Provincial Room Tax	13.22	
10/18/21	Room GST	6.01	
10/19/21	Room Charge	119.00	
10/19/21	Destination Marketing Fee	1.19	
10/19/21	Provincial Room Tax	13.22	
10/19/21	Room GST	6.01	
10/20/21	Room Charge	119.00	
10/20/21	Destination Marketing Fee	1.19	
10/20/21	Provincial Room Tax	13.22	
10/20/21	Room GST	6.01	
10/22/21	Mastercard	XXXXXXXXXXXX	XX/XX
Room H/GST Total - 30.05		Total	
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00

557.68.

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/22

1	Priority Load	88.30
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 165.00

Master Card

165.00

AUTH 030869 66307707 0010010240 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 003

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
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LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

BOOKING-

REF#:

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
Total Prepaid		86.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46979

MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** October 24, 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 (stayed Friday to attend SSC, submitted separately.)

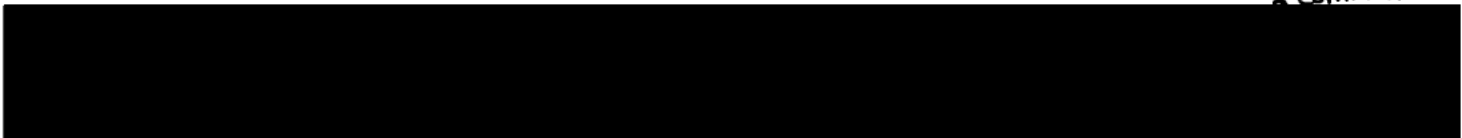


Date	Expenses	Amount
October 24, 2021 CO -> Ferry	40(km)	\$22.00
October 24, 2021 Ferry -> Legislature	32(km)	\$17.60
October 29, 2021 Legislature -> Ferry	32(km)	\$17.60
October 29, 2021 Ferry -> Constituency	40(km)	\$22.00
October 24, 2021 Took 5 PM Ferry	Dinner Only - Victoria	\$36.00
October 24, 2021	Ferry	\$86.70
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
October 29, 2021	Ferry	\$165.00
October 29, 2021	Hotel Victoria - With Receipts Hotel minus Thursday night (stayed Friday for committee)	\$557.68

Total Payable **\$1168.58**

Date	Description	Debit	Credit
10/24/21	Room Charge	119.00	
10/24/21	Destination Marketing Fee	1.19	
10/24/21	Provincial Room Tax	13.22	
10/24/21	Room GST	6.01	
10/25/21	Room Charge	119.00	
10/25/21	Destination Marketing Fee	1.19	
10/25/21	Provincial Room Tax	13.22	
10/25/21	Room GST	6.01	
10/26/21	Room Charge	119.00	
10/26/21	Destination Marketing Fee	1.19	
10/26/21	Provincial Room Tax	13.22	
10/26/21	Room GST	6.01	
10/27/21	Room Charge	119.00	
10/27/21	Destination Marketing Fee	1.19	
10/27/21	Provincial Room Tax	13.22	
10/27/21	Room GST	6.01	

*Expensed
Separately for
Committee:*



10/29/21 Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX [REDACTED]

Room H/GST Total - 30.05	Total	[REDACTED]	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	557.68

Swartz Bay
To
Tsawwassen



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LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/29

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/2
BOOKING-
REF#:

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40
	Total Prepaid	86.70

CHANGE DUE 0.00

CUSTOMER COPY
TSA 24 Oct 2021

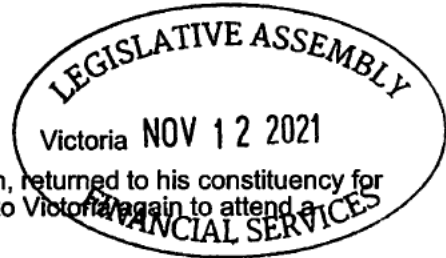


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47024**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** October 31, 2021**Constituency:** Surrey - Cloverdale**Type Of Trip:** MLA Travel**Prepared By:** [REDACTED]**Claimant Type:** Member of Legislative Assembly**Travel From:** Constituency**Travel To:**

Victoria NOV 12 2021

Trip Details: MLA Starchuk travelled to Legislature for session, returned to his constituency for a speaking event in his MLA role, then returned to Victoria again to attend a mandatory MLA training.



Date	Expenses	Amount
October 31, 2021	71(km) OCT 31: CO -> Tsawwassen (39 km) OCT 31: Swartz Bay -> Legislature (32 km)	\$39.05
November 04, 2021	71(km) NOV 4: Legislature -> Swartz Bay (32 km) NOV 4: Tsawwassen -> CO (39 km)	\$39.05
November 06, 2021	71(km) NOV 6: CO -> Tsawwassen (39 km) NOV 6: Swartz Bay -> Legislature (32 km)	\$39.05
November 08, 2021	71(km) NOV 8: Legislature -> Swartz Bay (32 km) NOV 8: Tsawwassen -> CO (39 km)	\$39.05
October 31, 2021	Dinner Only - Victoria	\$36.00
October 31, 2021	Ferry Tsawwassen -> Swartz Bay	\$86.70
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Ferry Swartz Bay -> Tsawwassen for MLA event	\$86.70
November 04, 2021	MLA Per Diem MLA started day in Victoria, and travelled back to constituency for MLA event.	\$61.00
November 06, 2021	Ferry Tsawwassen -> Swartz Bay for MLA training on Monday	\$86.70
November 07, 2021	Dinner Only - Victoria MLA needed to be in Victoria in order to attend training the next day.	\$36.00
November 08, 2021	Ferry Swartz-Bay -> Tsawwassen (returning to CO after MLA training)	\$91.70



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 47024

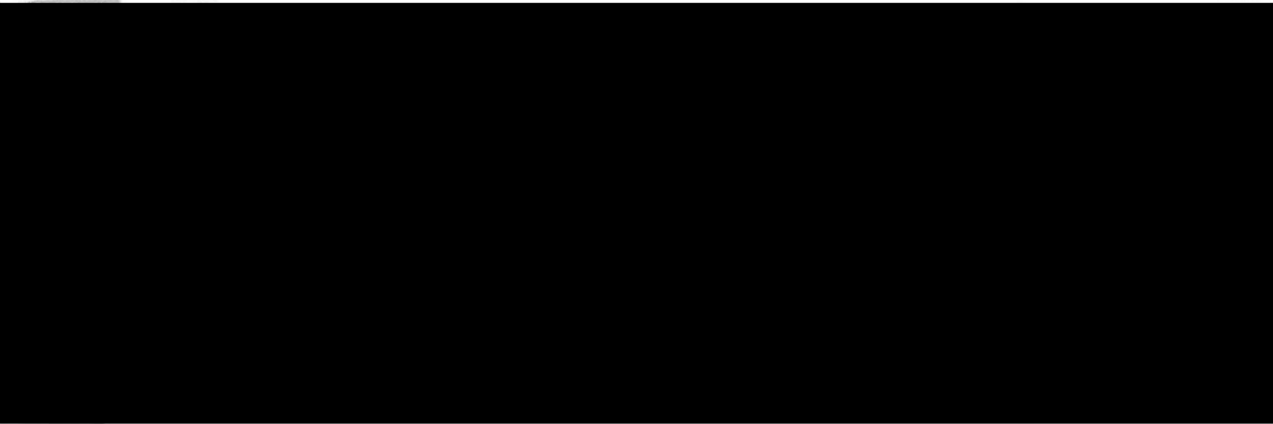
MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** October 31, 2021

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 08, 2021	Hotel Victoria - With Receipts Hotel bill, minus nights of Nov 4th, Nov 5th, Nov 6th (days the MLA was not in Victoria on official business)	\$ [REDACTED] 716.00
November 08, 2021	MLA Per Diem - Victoria MLA in Victoria for mandatory MLA training	\$61.00
Total Payable		\$ [REDACTED] 601.00

Date	Description	Debit	Credit
10/31/21	Room Charge	119.00	
10/31/21	Destination Marketing Fee	1.19	
10/31/21	Provincial Room Tax	13.22	
10/31/21	Room GST	6.01	
11/01/21	Room Charge	119.00	
11/01/21	Destination Marketing Fee	1.19	
11/01/21	Provincial Room Tax	13.22	
11/01/21	Room GST	6.01	
11/02/21	Room Charge	119.00	
11/02/21	Destination Marketing Fee	1.19	
11/02/21	Provincial Room Tax	13.22	
11/02/21	Room GST	6.01	
11/03/21	Room Charge	119.00	
11/03/21	Destination Marketing Fee	1.19	
11/03/21	Provincial Room Tax	13.22	
11/03/21	Room GST	6.01	
11/03/21	Parking Charges	18.00	
11/03/21	GST	0.90	



11/07/21 Room Charge 119.00

personal amount is [redacted] [redacted]

Date	Description	Debit	Credit
11/07/21	Destination Marketing Fee	1.19	
11/07/21	Provincial Room Tax	13.22	
11/07/21	Room GST	6.01	
11/08/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 48.08		Total	[REDACTED]
Other H/GST Total - 0.90			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00
			716.00

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/04
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total Prepaid	86.70

CHANGE DUE 0.00

CUSTOMER COPY

SWB 04 Nov 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total Prepaid	86.70

Tsawwassen

To

Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fee	10.00
20	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total Prepaid	86.70
1	Adult	17.60
	Fuel Rebate	0.10-
	Total Changes	17.50

Master Card [REDACTED] 17.50

***** [REDACTED] *****
AUTH 06678J 66307721 0010010440 H
MASTERCARD
0000000041010 / 0000000000 /
0 SIGNATURE TRANSACTION
I APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
GA 06 Nov 2021 [REDACTED]

[REDACTED]

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid		
Res Change Fee		5.00
Reservation fe		10.00
Undersize Vehs		59.50
Adult		17.60
Fuel Rebate		0.40
Total Prepaid		91.70

CHANGE DUE 0.00

CUSTOMER COPY
8 08 Nov 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47050
MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** November 14, 2021
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Office **Travel To:** Victoria
Trip Details: Travel to the Legislature for session

Date	Expenses	Amount
November 14, 2021	75(km) Drove to Victoria	\$41.25
November 18, 2021	75(km) Travel from Victoria to constituency	\$41.25
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Ferry	\$86.70
November 14, 2021	Hotel Victoria - With Receipts	\$576.58
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Ferry Ferry from Victoria to Constituency	\$86.70
November 18, 2021	MLA Per Diem - Victoria Left Victoria in the evening, after dinner	\$61.00

Total Pay [REDACTED] **\$1112.48**

Date	Description		Debit	Credit
11/14/21	Room Charge		119.00	
11/14/21	Destination Marketing Fee		1.19	
11/14/21	Provincial Room Tax		13.22	
11/14/21	Room GST		6.01	
11/15/21	Room Charge		119.00	
11/15/21	Destination Marketing Fee		1.19	
11/15/21	Provincial Room Tax		13.22	
11/15/21	Room GST		6.01	
11/16/21	Room Charge		119.00	
11/16/21	Destination Marketing Fee		1.19	
11/16/21	Provincial Room Tax		13.22	
11/16/21	Room GST		6.01	
11/17/21	Room Charge		119.00	
11/17/21	Destination Marketing Fee		1.19	
11/17/21	Provincial Room Tax		13.22	
11/17/21	Room GST		6.01	
11/17/21	Parking Charges		18.00	
11/17/21	GST		0.90	
11/18/21	Mastercard	XXXXXXXXXXXX [REDACTED]		576.58
Room H/GST Total - 24.04		Total	576.58	576.58
Other H/GST Total - 0.90				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40
	Total Prepaid	86.70

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40
	Total Prepaid	86.70



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47115

MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** November 21, 2021

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Office

Travel To: Victoria

Trip Details: Travel for session

Date	Expenses	Amount
November 21, 2021	72(km) Travel from Constituency office, to the ferry terminal, and the ferry terminal to the Legislature.	\$39.60
November 25, 2021	72(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal to the constituency office.	\$39.60
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Ferry	\$86.70
November 21, 2021	Hotel Victoria - With Receipts	\$557.68
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Ferry	\$86.70
November 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1090.28

Date	Description		Debit	Credit
11/21/21	Room Charge		119.00	
11/21/21	Destination Marketing Fee		1.19	
11/21/21	Provincial Room Tax		13.22	
11/21/21	Room GST		6.01	
11/22/21	Room Charge		119.00	
11/22/21	Destination Marketing Fee		1.19	
11/22/21	Provincial Room Tax		13.22	
11/22/21	Room GST		6.01	
11/23/21	Room Charge		119.00	
11/23/21	Destination Marketing Fee		1.19	
11/23/21	Provincial Room Tax		13.22	
11/23/21	Room GST		6.01	
11/24/21	Room Charge		119.00	
11/24/21	Destination Marketing Fee		1.19	
11/24/21	Provincial Room Tax		13.22	
11/24/21	Room GST		6.01	
11/25/21	Mastercard	XXXXXXXXXXXX [REDACTED]		557.68
	Room H/GST Total - 24.04	Total	557.68	557.68
	Other H/GST Total - 0.00			
	H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total Prepaid	86.70

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/25

BOOKING-

REF#:

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total Prepaid	86.70