



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40977
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** April 23, 2018
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:** Vancouver
Trip Details:

| Date | Expenses | Amount |
|----------------|-------------------------------|---------|
| April 23, 2018 | Ferry Reservation fee only | \$21.00 |
| April 24, 2018 | Ferry Reservation fee only | \$17.00 |



[REDACTED] payable **\$38.00**

Date 26 Apr 2018

Signature _____

Sturdy, J. [REDACTED]
certified that the amount 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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

[REDACTED]

Date APR 30 2018

Signature _____

Spe [REDACTED]

| RESERVATION | DEPARTS | TIME / DATE | ARRIVES |
|----------------|---|--|---|
| [REDACTED] | VANCOUVER Tsawwassen Terminal | [REDACTED] Tuesday April 24 | VICTORIA Swartz Bay Terminal |
| VEHICLE | Standard vehicle under 7Ft (2.13m) high | | FARE INFORMATION |
| VESSEL | <u>Coastal Renaissance</u> | | 20' Standard vehicle under 7Ft (2.13m) high \$55.80 |
| DEPART | Tsawwassen | [REDACTED] Tue Apr 24 2018 | 1 12 yrs+ \$16.70 |
| ARRIVE | Swartz Bay | [REDACTED] Tue Apr 24 2018 | 1 Reservation Fee * \$17.00 |
| | | Total for this sailing | \$89.50 |
| [REDACTED] | | Due at terminal: \$72.50 vehicle & passenger fares | Paid: \$17.00 reservation fee |

| RESERVATION | DEPARTS | TIME / DATE | ARRIVES |
|----------------|---|--|---|
| [REDACTED] | VICTORIA Swartz Bay Terminal | [REDACTED] Monday April 23 | VANCOUVER Tsawwassen Terminal |
| VEHICLE | Standard vehicle under 7Ft (2.13m) high | | |
| VESSEL | <u>Spirit of Vancouver Island</u> | | |
| DEPART | Swartz Bay | [REDACTED] Mon Apr 23 2018 | |
| ARRIVE | Tsawwassen | [REDACTED] Mon Apr 23 2018 | |
| | | FARE INFORMATION | |
| | | 20' Standard vehicle under 7Ft (2.13m) high | \$55.80 |
| | | 1 12 yrs+ | \$16.70 |
| | | 1 Reservation Fee * | \$21.00 |
| | | Total for this sailing | \$93.50 |
| [REDACTED] | | Due at terminal: \$72.50 vehicle & passenger fares | Paid: \$21.00 reservation fee |



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

Claim Number: 41306
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** April 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: October 29, 2017 return November 2, 2017 for Fall Session

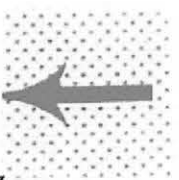


| Date | Expenses | Amount |
|----------------|--|-----------|
| April 01, 2018 | 254(km) [REDACTED] to Victoria October 29, 2017 | \$137.16 |
| April 01, 2018 | 233(km) Victoria to [REDACTED] November 2, 2017 | \$125.82 |
| April 01, 2018 | Ferry October 29, 2017 | \$72.75 ✓ |
| April 01, 2018 | Miscellaneous Expense October 29, 2017 - 1 x 48.50 (deduct B) Oct. 30, 31, Nov. 1, 2 - 4 x \$61 all meals are Victoria | \$292.50 |
| | [REDACTED] | \$628.23 |

Date 18 Jun 2018

Signature

[REDACTED]
 Sturdy, Jordan
 certified that this claim 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 |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |



JORDAN STERDY
MLA TRACEL

Parkula to Victoria (HSB)

254 KM

Victoria to Parkula (TWSN)

233 KM.

BC Ferries (HSB)

75.75

~~BC Ferries~~ - Not claimed
- No Receipt.

~~75.75~~

Per Diem 10/29 -1/L/D
30 B/L/D
31 B/L/D
1 B/L/D
2 B/L/D

PURCHASE



2017/10/29
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 |
| | ***** | (S) |
| | 005/01-66222939 | |
| | 0014843880 | |
| | Approved: 173926 | |
| | CHANGE DUE | 0.00 |

LANE 02

HSB 29 Oct 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41318
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** April 02, 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: Nov. 5 to 10, Nov. 19 to 24, Nov. 12 to Dec. 1 - the last three weeks of fall 2017 session and Nov. 14 break week out of const.



| Date | Expenses | Amount |
|----------------|---|------------------|
| April 02, 2018 | 1851(km) Nov. 5 254, Nov. 10 254, Nov. 14 304 Nov. 19 235 Nov. 24 235 Nov. 26 254 Dec. 1 315 - See Ferry receipts for terminals | \$999.54 |
| April 02, 2018 | Ferry Nov 5 =\$72.75, Nov. 10=\$72.75, Nov. 19=\$155, Nov. 24=\$89.50, Nov. 26=\$72.75, Dec. 1-\$72.75 | \$535.50 |
| April 02, 2018 | Lunch only Nov. 14, 2017 out of const meeting / lunch | \$27.00 |
| April 02, 2018 | Miscellaneous Expense Nov. 5-10 = 4 x \$61, 1 x \$36, 1 x \$39.50 Nov. 19-24 = 4 x \$61, 1 x \$36, 1 x \$27 | \$958.50 |
| | Total | \$2520.54 |

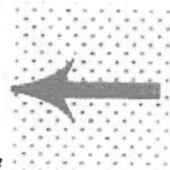
VICTORIA

Date 20 Jun 2018

Signature _____

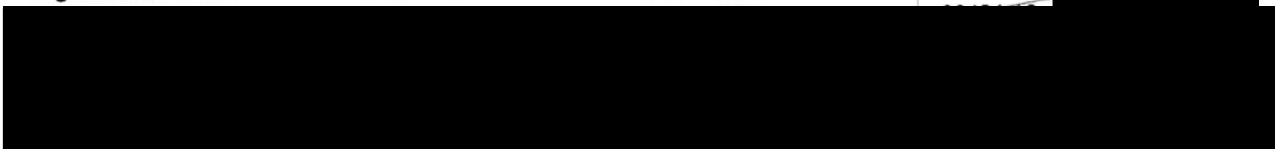


is correct, and is in accordance
with authority for payment



ACCOUNTS OFFICE USE ONLY

| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|

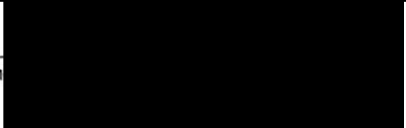


Date _____

Signature _____

Spending _____

JUN 27 2018



PURCHASE



2017/11/05
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 |
| ***** |) |
| 005/01-66222939 | |
| 0014913600 | |
| Approved: 173532 | |
| CHANGE DUE | 0.00 |

LANE 02

HSB 05 Nov 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/11/10
Nanaimo (Dep. Bay)
To
Horseshoe 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 |
| ***** |) |
| 005/01-66223002 | |
| 0015021500 | |
| Approved: 010901 | |
| CHANGE DUE | 0.00 |

LANE 22

NAN 10 Nov 2017

97655
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 82.50 |

Fuel Rebate 2.20-

Total 155.00

Master Card
***** 135.00

AUTH 184827 6627657 0010011698 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Nov 2017



SEE REVERSE SIDE OF TICKET

PURCHASE



2017/11/24

Swartz Bay

To
Tsawwassen

AUTH ONLY



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

Fuel Rebate 2.20-

Total 89.50

Prepayment 17.00

Visa 72.50

*****)

005/01-66223093

0015160550

Approved: 04776I

CHANGE DUE 0.00

LANE 03

SWB 24 Nov 2017



SEE REVERSE SIDE OF TICKET

PURCHASE



2017/11/26
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
***** ()
005/01-66222938
0015183250
Approved: 01370I
CHANGE DUE 0.00

LANE 05

HSB 26 Nov 2017



SEE REVERSE SIDE OF TICKET

PURCHASE



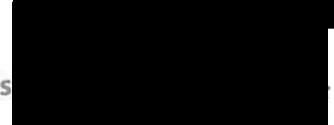
2017/12/01
Nanaimo (Duke Pt)
To
Tsawwassen
AUTH ONLY

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
***** ()
005/01-66222919
0015170720
Approved: 01776I
CHANGE DUE 0.00

LANE 04

DUK 01 Dec 2017



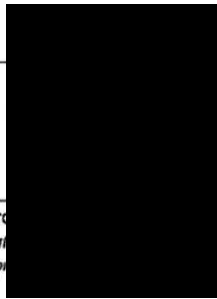


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 41319
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** April 03, 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:** Vancouver / Victoria
Trip Details: Dec. 5 Home to Van and Surrey, Dec. 10 to 13 home to Victoria return, Dec. 21 home to North Van return



| Date | Expenses | Amount |
|----------------|---|-----------------------|
| April 03, 2018 | 1201(km) Dec. 5 158 to Van. then 32.5 to Surrey return. Dec. 10 to 13 to Victoria return 254 each way Dec. 21 156 return | \$648.54 |
| April 03, 2018 | Ferry December 10 [REDACTED] to Vic return December 13 | \$145.00 ✓ |
| April 03, 2018 | Miscellaneous Expense Dec 10=1x\$36, Dec. 11=1x\$61, Dec. 12=\$39.50, Dec. 13=1x\$39.50 | VICT PERDIEM \$176.00 |
| April 03, 2018 | Parking Dec. 5 | \$20.00 ✓ |

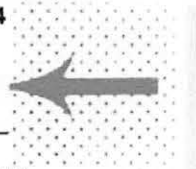


Date 20 Jun 2018

Signature

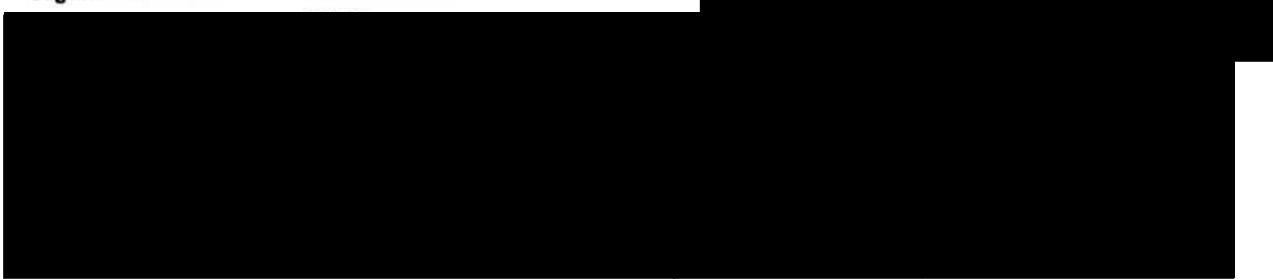
Sturdy, Jordan
certified that this claim is correct, and is in accordance with appropriate regulations for payment

\$989.54



ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41329
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** April 04, 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: Two trips. Jan 15 and 17-18th



| Date | Expenses | Amount |
|----------------|---|-----------------|
| April 04, 2018 | 787(km) [REDACTED] to West Vancouver return = 300 [REDACTED] to Victoria return = 487 | \$424.98 |
| April 04, 2018 | Ferry Jan 17 = \$72.50 and Jan 18=\$72.75 | \$145.25 |
| | Total Available | \$570.23 |

Date 21 Jun 2018

Signature [REDACTED]

I certify that the above information 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 |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/01/17

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

Visa

72.50

AUTH 094681 6627856 0010013070 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Jan 2018

S

100000

Nanaimo (Dep. Bay)
To
Horseshoe Bay

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

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2018/01/11

| | | |
|-----|----------------|-------|
| 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

AUTH 079861 6627856 0016230 M
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 18 Jan 2018

SEE I



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



Claim Number: 41333
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** April 07, 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:** Vancouver and Kelowna
Trip Details: Two trips Feb. 2 Pemberton to Van and Feb 8 - 10 Pemberton to Kelowna

| Date | Expenses | Amount |
|----------------|--|------------|
| April 07, 2018 | 1408(km) Feb. 2 158KM x 2 return trip Pem to Van Feb 8-10 546KM x 2 return trip Pem to Kelowna | \$760.32 ✓ |
| April 07, 2018 | Accommodation Expenses Feb. 8 - 10 Kelowna | \$313.20 ✓ |
| April 07, 2018 | Parking Feb. 2 downtown Van | \$15.25 ✓ |



Date 22 Jun 2018

Signature

\$1088.77



*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



[REDACTED]

Welcomes you to

Stall #

Expiration Date/Time

FEB 02, 2018

Purchase Date/Time: [REDACTED] Feb 02, 2018

Total Parking: \$12.00

Total Taxes: \$3.25

\$15.25

Rate: 3 Hours

Total Paid: \$15.25

Payment Type: Card

Ticket # 00004563

S/N # 520117351372

Setting: [REDACTED]

Mach Name: [REDACTED]

[REDACTED] Visa

Auth #: 028661

Thank you for choosing
Diamond Parking Ltd.
In/Out Privileges

ING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Guest Name: Jordan Sturdy
BC Liberal Party
., BC .

Room #: [REDACTED]
Folio#: [REDACTED]
Group #: [REDACTED]
Guests: 1
Clerk: [REDACTED]
GST/HST #: [REDACTED]

Arrive: 02/08/18 Time: [REDACTED] Depart: 02/10/18 Time: [REDACTED] Stat: HIST

| Date | Description | Reference | Comment | Charges | Credits |
|----------|--------------------|------------|----------------------|----------|------------|
| 02/08/18 | ROOM CHARGE | [REDACTED] | | \$135.00 | |
| 02/08/18 | GST ROOM | [REDACTED] | GST ROOM | \$6.75 | |
| 02/08/18 | HOTEL TAX | [REDACTED] | HOTEL TAX | \$10.80 | |
| 02/08/18 | DESTINATION MKTG F | [REDACTED] | DESTINATION MKTG FEE | \$4.05 | |
| 02/09/18 | ROOM CHARGE | [REDACTED] | | \$135.00 | |
| 02/09/18 | GST ROOM | [REDACTED] | GST ROOM | \$6.75 | |
| 02/09/18 | HOTEL TAX | [REDACTED] | HOTEL TAX | \$10.80 | |
| 02/09/18 | DESTINATION MKTG F | [REDACTED] | DESTINATION MKTG FEE | \$4.05 | |
| 02/10/18 | PAY VISA | [REDACTED] | ***** [REDACTED] | | (\$313.20) |

Folio Balance: \$0.00

Guest Signature: _____





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

Claim Number: 41334
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** April 27, 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: 3 weeks of Feb. session. Feb. 12-16, 18-21, 25- March 1, Feb. 23 Pem to Van

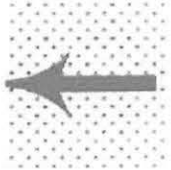


| Date | Expenses | Amount |
|----------------|---|------------------|
| April 27, 2018 | 1802(km) Feb 12 233km 16th 255km, 18th 255km, 21 255km, 24th 158 km x 2 return, 25 255km, March 1 233km | \$973.08 |
| April 27, 2018 | Ferry Feb. 12 \$155, 16 \$72.75, 18 \$72.75, 21 \$72.75, 25 \$72.75, March 1 \$72.50 | \$518.50 |
| April 27, 2018 | Miscellaneous Expense Feb 12, 18, 25 D=\$36x3, Feb 13, 14, 15, 19, 20, 21, 26, 27, 28, 01 MLA per diem Victoria \$61x10, Feb 16 B/L=\$39.50 all meals | \$757.50 |
| April 27, 2018 | Parking Feb.23 | \$18.00 |
| | Total Payable | \$2267.08 |

Date 22 Jun 2018

Signature [REDACTED]

*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 |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

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

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 198827 66277655 0010015060 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/16

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

Total 72.75

Visa
***** [REDACTED] 72.75
AUTH 068561 66277655 0010014530 M
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 16 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

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

Total 72.75

Visa
***** [REDACTED] 72.75
AUTH 054461 66277655 0010016540 M
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
HSB 18 Feb 2018 [REDACTED]

S

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 17

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/21

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

Total 72.75

Visa
***** [REDACTED] 72.75
AUTH 078861 66277655 0010014890 M
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 21 Feb 2018 [REDACTED]

RECEIPT



www.irpark.com

Stall #



Expiration Date/Time



FEB 24, 2018

Purchase Date/Time: Feb 23, 2018
Total Due: \$18.00 Rate: \$18.00 - Until 7 AM
Total Paid: \$18.00 Payment Type: Card
Ticket #: 00015413
S/N #: 100009060114
Setting:
Mach Na

Visa

Auth #: 040421

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Horseshoe Bay
To
Nanaimo (Dep. Bay)



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

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

Total 72.75

Master Card 72.75

AUTH 180718 66280698 0010015350 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY



Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

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

Total 72.50

Master Card 72.50

AUTH 213322 66277643 0010018900 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY



SEE REVERSE SIDE OF TICKET



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

Claim Number: 41336
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** April 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:** Victoria
Trip Details: Two weeks of March session



| Date | Expenses | Amount |
|----------------|---|------------|
| April 28, 2018 | 976(km) March 4 255km 8 233km 13 255km 16 233km | \$527.04 |
| April 28, 2018 | Accommodation Expenses March 8 | \$198.58 ✓ |
| April 28, 2018 | Ferry March 4=\$72.75, 8=\$72.50, 13=\$72.75 and 16=\$155 | \$373.00 ✓ |
| April 28, 2018 | Miscellaneous Expense 2xD and 7x MLA per diem Victoria March 4, 13 D and March 5, 6, 7, 8, 14, 15, 16 per diem Victoria | \$499.00 ✓ |
| April 28, 2018 | Parking March 16 | \$22.87 ✓ |

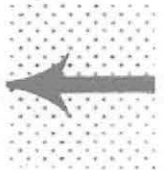


Payable \$1620.49

Date 22 Jun 2018

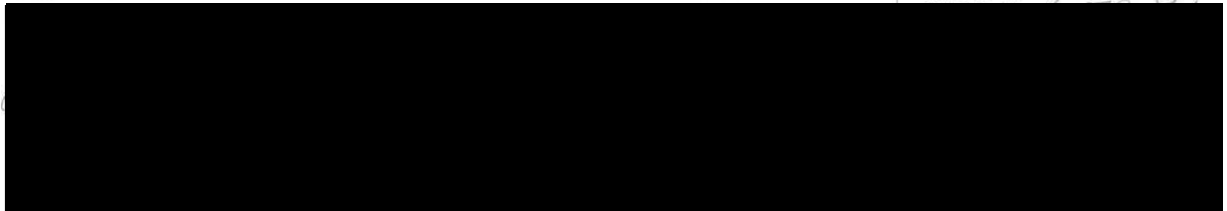
Signature

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



ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount







Mr Jordan Sturdy



Canada

Room: 
 Folio:
 Cashier: 106
 Arrival: 03-08-18
 Departure: 03-09-18
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------|------------------------|---------|---------|
| 03-08-18 | Room Charge | | 169.00 | |
| 03-08-18 | Destination Marketing Fee (DMF) | | 2.19 | |
| 03-08-18 | Rooms - GST | | 8.56 | |
| 03-08-18 | Municipal Room Tax (MRT) | | 5.14 | |
| 03-08-18 | Rooms - Provincial Tax - PST | | 13.69 | |
| 03-08-18 | Master Card | | | 198.58 |

| GST Summary | |
|------------------|---|
| Registration No: |  |
| Room | 8.56 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 8.56 |

| PST Summary | |
|--------------|--------------|
| Room | 13.69 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 13.69 |

| | | |
|--------------------|---------------|---------------|
| Total | 198.58 | 198.58 |
| Balance Due | 0.00 | CDN |



Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04

| | | |
|-----|----------------|-------|
| 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

 AUTH 088011 66280689 0010014500 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
HSB 04 Mar 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

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

Total 72.50

Visa 72.50

 AUTH 085521 66277643 0010017780 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Mar 2018

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/13

| | | |
|-----|----------------|-------|
| 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

 AUTH 021491 66280689 0010017220 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
HSB 13 Mar 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/16

| | | |
|-----|----------------|--------|
| 20' | Undersize Vehi | 21.80 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 117.15 |
| | Fuel Rebate | 1.15 |

Total 155.00

Master Card 155.00

 AUTH 093351 66277637 0010018700 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 16 Mar 2018

SEE REVERSE SIDE OF TICKET

Diamond Parking

GST#

PayBy Phone location

Stall #

Expiration Date/Time

MAR 16, 2018

Purchase Date/Time: Mar 16, 2018

Total Parking: \$18.00

Total Taxes: \$4.87

\$22.87

Total Paid: \$22.87

Ticket # 00000239

SIN #: 500012130227

Setting

Auth #

Auth #

Auth #: 06452

PARKING RECEIPT



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

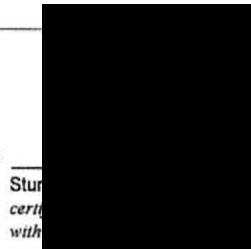
Claim Number: 41337
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** April 29, 2018
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton **Travel To:** North Van and Vancouver
Trip Details: 4 trips March 2, 17/18, 20, 26



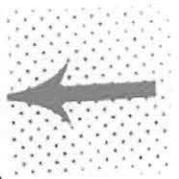
| Date | Expenses | Amount |
|----------------|---|------------------|
| April 29, 2018 | 1244(km) March 2 156km return, 17/18 158km return, 20 153km return, 26 155km return | \$671.76 |
| April 29, 2018 | Accommodation Expenses March 17, 2018 | \$198.58 ✓ |
| April 29, 2018 | Miscellaneous Expense March 2 B/L=\$39.50, 17/18 2xB=\$54.00, 20 L=\$27.00, 26 B=\$27.00 | \$147.50 ✓ |
| April 29, 2018 | Parking March 17 \$8, 18th \$19.50 | \$27.50 ✓ |
| | Total | \$1045.34 |

Date 22 Jun 2018

Signature



Sturdy certifies that the information provided is correct, and is in accordance with the authority for payment



ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



6.



Mr Jordan Sturdy



Canada

Room:

Folio:

Cashier:

Arrival:

Departure:

Reference:



402

03-17-18

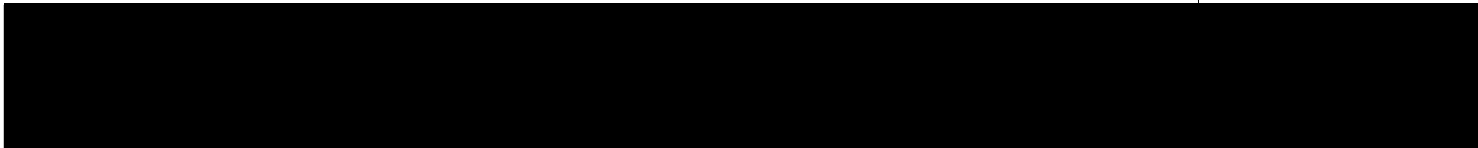
03-18-18

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------|-------------------------------|---------|---------|
| 03-17-18 | Room Charge | | 169.00 | |
| 03-17-18 | Destination Marketing Fee (DMF) | | 2.19 | |
| 03-17-18 | Rooms - GST | | 8.56 | |
| 03-17-18 | Municipal Room Tax (MRT) | | 5.14 | |
| 03-17-18 | Rooms - Provincial Tax - PST | | 13.69 | |
| 03-18-18 | Visa | XXXXXXXXXXXX [Redacted] XX/XX | | 198.58 |

| | | |
|-------------|--------|--------|
| Total | 198.58 | 198.58 |
| Balance Due | 0.00 | CDN |

| GST Summary | |
|------------------|-------------|
| Registration No: | [Redacted] |
| Room | 8.56 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 8.56 |

| PST Summary | |
|--------------|--------------|
| Room | 13.69 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 13.69 |



ADV PARKING 000529051A
515 W. PENDER STREET
VANCOUVER BC V6B6H5
6046816152

SALE

MID 0772470
TID 001 REF#: 00000007
Batch #: 241
03/18/18
APPR CODE: 065721
VISA Proximity

AMOUNT \$19.50

APPROVED

VISA CREDIT
AID A000000003101:
TVR 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCH

CUSTOMER COPY

INSERT
THIS END UP

RECEIPT 71
IN: 17.03.18
OUT: 17.03.18
GST No.

: \$8.00

**CAUTION: DO NOT BEND
OR CREASE TICKET**



Impark

604-681-7311



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

Claim Number: 41338
MLA Name: Sturdy, Jordan VM150105
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pemberton
Trip Details: Session
Claim Date: April 08, 2018
Travel To: Victoria

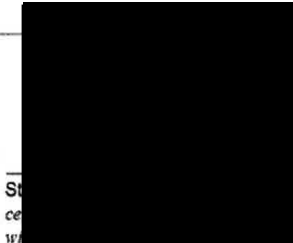


| Date | Expenses | Amount |
|----------------|-------------------------|-----------|
| April 08, 2018 | 255(km) | \$137.70 |
| April 12, 2018 | 233(km) | \$125.82 |
| April 08, 2018 | Dinner Only - Victoria | \$36.00 |
| April 08, 2018 | Ferry | \$72.75 ✓ |
| April 09, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 10, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 11, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 12, 2018 | Ferry | \$72.50 ✓ |
| April 12, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 13, 2018 | Breakfast & Lunch only | \$39.50 |

\$728.27

Date 22 Jun 2018

Signature _____



Statement is true, correct, and is in accordance with the rules of the Assembly and is in accordance with the Financial Services Act.

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date JUN 28 2018

Signature _____



Signature _____

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

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

Total 72.75

Visa
***** [REDACTED] 72.75
AUTH 085791 66280884 0010015290 M
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 08 Apr 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 71

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12

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

Total 72.50

Visa
***** [REDACTED] 72.50
AUTH 029661 66277637 0010017960 M
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 12 Apr 2018 [REDACTED]

[REDACTED]



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

Claim Number: 41339
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** April 15, 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



| Date | Expenses | Amount |
|----------------|-------------------------|-----------|
| April 15, 2018 | 315(km) | \$170.10 |
| April 19, 2018 | 233(km) | \$125.82 |
| April 15, 2018 | Dinner Only - Victoria | \$36.00 |
| April 15, 2018 | Ferry | \$72.75 ✓ |
| [REDACTED] | | |
| April 16, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 17, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 18, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 19, 2018 | Ferry | \$93.50 ✓ |
| April 19, 2018 | MLA Per Diem - Victoria | \$61.00 |

742.17

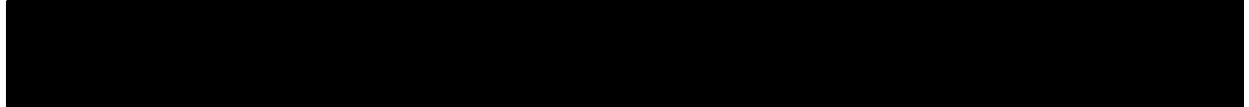
Date 22 Jun 2018

Signature [REDACTED]

Correct, and is in accordance with the rules of the Assembly for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JUN 28 2018

Signature [REDACTED]

Special Agent Signature [REDACTED]

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 27

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15

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

Master Card
***** [REDACTED] 72.75
AUTH 180108 66277655 0010019630 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 15 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET
105730

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19

RESERVATION-R1900
CONF: 1221842673
RES: 1

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Reservation Pr | 21.00 |
| | Fuel Rebate | 2.20- |

Total 93.50
Prepayment 21.00
Visa
***** [REDACTED] 72.50
AUTH 053671 66277648 0010015970 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 19 Apr 2018 [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

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

Total 72.50

Visa
***** [REDACTED] 72.50
AUTH 071161 66277657 0010012790 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 22 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET
91644

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

RESERVATION-R1900
CONF: 1221842673
RES: 4

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Reservation Pr | 21.00 |

Fuel Rebate - 2.20-

Total 93.50

Prepayment 21.00

Visa
***** [REDACTED] 72.50
AUTH 041621 66277641 0010013660 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 26 Apr 2018 [REDACTED]



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

Claim Number: 41341
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** May 02, 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:** Vancouver
Trip Details:



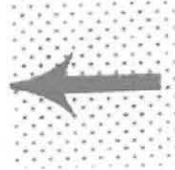
| Date | Expenses | Amount |
|--------------|------------|------------|
| May 02, 2018 | 306(km) | \$165.24 ✓ |
| May 02, 2018 | Lunch only | \$27.00 |

Payable **\$192.24**

Date 22 Jun 2018

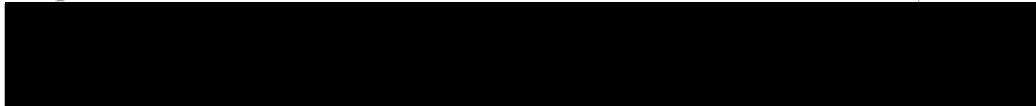
Signature _____

I certify that the above information is true and correct, and is
 authorized by the Member of the Legislative Assembly.



ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**



Date JUN 28 2018

Signature _____

Spending Authority Signature



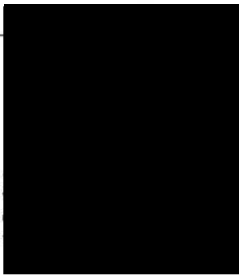
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 41342
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** May 06, 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



| Date | Expenses | Amount |
|--------------|-------------------------|------------|
| May 06, 2018 | 233(km) | \$125.82 |
| May 09, 2018 | 255(km) | \$137.70 |
| May 06, 2018 | Dinner Only - Victoria | \$36.00 |
| May 06, 2018 | Ferry | \$155.00 ✓ |
| May 07, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 08, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 09, 2018 | Ferry | \$72.75 ✓ |
| May 09, 2018 | MLA Per Diem - Victoria | \$61.00 |

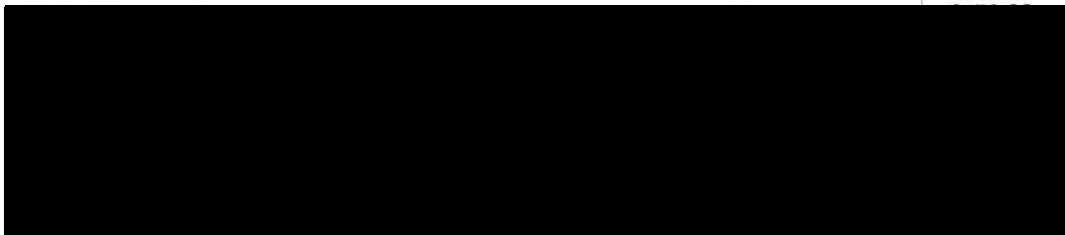
Total Available **\$710.27**

Date 22 Jun 2018 Signature 

*...id is correct, and is in accordance
authority for payment*

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

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

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 211520 66277656 0010015530 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 May 2018 [REDACTED]

[REDACTED]
91597

Nanaimo (Dep. Bay)
To
Horseshoe Bay
BC Ferries

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

LANE 20

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/09

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

Total 72.75

Visa
***** [REDACTED] 72.75
AUTH 023541 66279102 0010013040 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

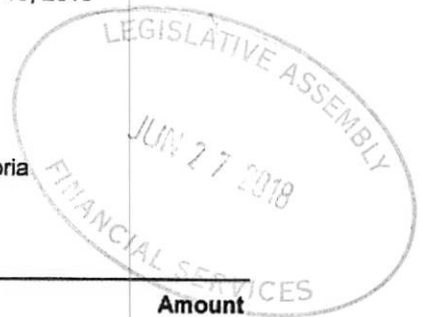
NAN 09 May 2018 [REDACTED]

[REDACTED]
SEE REVERSE SIDE OF TICKET
94117



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

Claim Number: 41343
MLA Name: Sturdy, Jordan VM150105 **Claim Date:** May 13, 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

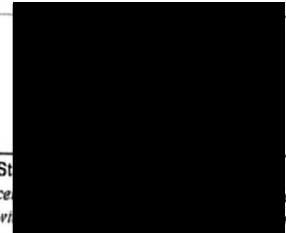


| Date | Expenses | Amount |
|--------------|-------------------------|------------|
| May 13, 2018 | 233(km) | \$125.82 |
| May 18, 2018 | 255(km) | \$137.70 |
| May 11, 2018 | Ferry | \$155.00 ✓ |
| May 13, 2018 | Dinner Only - Victoria | \$36.00 |
| May 13, 2018 | Ferry | \$155.25 ✓ |
| May 14, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 15, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 16, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 17, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 18, 2018 | Breakfast & Lunch only | \$39.50 |

\$893.27

Date 22 Jun 2018

Signature



Statement is correct, and is in accordance with the rules of the Assembly. I warrant the accuracy of the information provided and accept responsibility for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Horseshoe Bay
To
Nanaimo (Dep. Bay)



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 82.50 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |
| 1 | Port Fee Adul | 0.25 |

Total 155.25

Master Card
***** 155.25

AUTH 205837 66288698 0018016498 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
HSB 13 May 2018

[REDACTED]

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/18

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

Total 155.00

Master Card
***** 155.00

AUTH 093625 66277643 0018016700 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 18 May 2018

[REDACTED]

97358
SEE REVERSE SIDE OF TICKET