



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47361  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** February 07, 2022  
**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
February 07, 2022	72(km) Travel from the constituency, to the ferry terminal, and the ferry terminal, to the Legislature	\$39.60
February 10, 2022	72(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal, to the constituency.	\$39.60
February 07, 2022	Dinner Only - Victoria	\$36.00
February 07, 2022	Ferry	\$92.10
February 07, 2022	Hotel Victoria - With Receipts	\$418.26
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry	\$87.10
February 10, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$895.66</b>

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/07

BOOKING-

REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Total Prepaid	92.10

To  
Tsawwassen

 BC Ferries

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10

BOOKING-

REF#: 

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Total Prepaid	87.10

Date	Description	Debit	Credit
02/07/22	Room Charge	119.00	
02/07/22	Destination Marketing Fee	1.19	
02/07/22	Provincial Room Tax	13.22	
02/07/22	Room GST	6.01	
02/08/22	Room Charge	119.00	
02/08/22	Destination Marketing Fee	1.19	
02/08/22	Provincial Room Tax	13.22	
02/08/22	Room GST	6.01	
02/09/22	Room Charge	119.00	
02/09/22	Destination Marketing Fee	1.19	
02/09/22	Provincial Room Tax	13.22	
02/09/22	Room GST	6.01	
02/10/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	418.26
Room H/GST Total - 18.03		<b>Total</b>	<b>418.26</b>
Other H/GST Total - 0.00			<b>418.26</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47363

**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** February 13, 2022

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED] [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:** Travel for session. MLA did not return to their constituency following their trip, as they had a personal vacation and left directly from Victoria

Date	Expenses	Amount
February 13, 2022	72(km) Travel from Constituency, to the ferry terminal, and the ferry terminal, to the Legislature	\$39.60
February 13, 2022	Dinner Only - Victoria	\$36.00
February 13, 2022	Ferry	\$94.10
February 13, 2022	Hotel Victoria - With Receipts	\$418.26
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$770.96**

Date	Description	Debit	Credit
02/13/22	Room Charge	119.00	
02/13/22	Destination Marketing Fee	1.19	
02/13/22	Provincial Room Tax	13.22	
02/13/22	Room GST	6.01	
02/14/22	Room Charge	119.00	
02/14/22	Destination Marketing Fee	1.19	
02/14/22	Provincial Room Tax	13.22	
02/14/22	Room GST	6.01	
02/15/22	Room Charge	119.00	
02/15/22	Destination Marketing Fee	1.19	
02/15/22	Provincial Room Tax	13.22	
02/15/22	Room GST	6.01	
02/16/22	Mastercard XXXXXXXXXXXXX [REDACTED]	XX/XX	418.26
Room H/GST Total - 18.03	<b>Total</b>	<b>418.26</b>	<b>418.26</b>
Other H/GST Total - 0.00			

Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Total Prepaid	94.10

---

CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47486

**MLA Name:** Starchuk, Mike VM134739 HWR    **Claim Date:** February 21, 2022

**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:** The MLA arrived in Victoria for session after a personal trip, and is not claiming travel expenses to arrive in Victoria. The week of session, and travel home to the constituency is being claimed.

Date	Expenses	Amount
February 21, 2022	Dinner Only - Victoria	\$36.00
February 21, 2022	Hotel Victoria - With Receipts	\$316.64
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	Ferry	\$87.10
February 23, 2022	MLA Per Diem - Victoria	\$61.00

[REDACTED] \$561.74



Date	Description	Debit	Credit
* *	[REDACTED]		
02/21/22	Room Charge	119.00	
02/21/22	Destination Marketing Fee	1.19	
02/21/22	Provincial Room Tax	13.22	
02/21/22	Room GST	6.01	
02/21/22	Parking Charges	18.00	
02/21/22	GST	0.90	
02/22/22	Room Charge	119.00	
02/22/22	Destination Marketing Fee	1.19	
02/22/22	Provincial Room Tax	13.22	
02/22/22	Room GST	6.01	
02/22/22	Parking Charges	18.00	
02/22/22	GST	0.90	
02/23/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
* *	[REDACTED]		
02/23/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 12.02		<b>Total</b>	[REDACTED]
Other H/GST Total - 3.65			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>		<b>0.00</b>

\* [REDACTED] expenses removed from claim amount.  
 Claiming \$316.64

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/23  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Total Prepaid	87.10

---

CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47552  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** February 27, 2022  
**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
February 27, 2022	72(km) Travel from the constituency, to Tsawwassen, and from Swartz Bay, to the Legislature	\$39.60
March 03, 2022	72(km) Travel from the Legislature, to Swartz Bay, and from Tsawwassen, to the constituency	\$39.60
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Ferry	\$76.10
February 27, 2022	Hotel Victoria - With Receipts	\$569.40
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Ferry	\$59.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00

[REDACTED] yable [REDACTED] \$1063.70

Date	Description	Debit	Credit
02/27/22	Room Charge	119.00	
02/27/22	Destination Marketing Fee	1.19	
02/27/22	Provincial Room Tax	13.22	
02/27/22	Room GST	6.01	
02/28/22	Room Charge	119.00	
02/28/22	Destination Marketing Fee	1.19	
02/28/22	Provincial Room Tax	13.22	
02/28/22	Room GST	6.01	
03/01/22	Room Charge	124.00	
03/01/22	Destination Marketing Fee	1.24	
03/01/22	Provincial Room Tax	13.78	
03/01/22	Room GST	6.26	
03/02/22	Room Charge	124.00	
03/02/22	Destination Marketing Fee	1.24	
03/02/22	Provincial Room Tax	13.78	
03/02/22	Room GST	6.26	
03/03/22	Mastercard	XXXXXXXXXXXX	569.40
	Room H/GST Total - 24.54		
	Other H/GST Total - 0.00		
	<b>Total</b>	<b>569.40</b>	<b>569.40</b>

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/03  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.40
1	Adult	17.60
	Total Prepaid	59.00

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay  
The logo for BC Ferries, featuring a stylized wave icon to the left of the text "BC Ferries".

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	58.50
1	Adult	17.60
	Total Prepaid	76.10

CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47631  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** March 06, 2022  
**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
March 06, 2022	72(km) Travel from the constituency, to Tsawwassen terminal, and from Swartz Bay terminal to the Legislature	\$39.60
March 10, 2022	72(km) Travel from the Legislature, to Swartz Bay, and from Tsawwassen to the constituency	\$39.60
March 06, 2022	Dinner Only - Victoria	\$36.00
March 06, 2022	Ferry	\$99.80
March 06, 2022	Hotel Victoria - With Receipts	\$581.12
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Ferry	\$69.65
March 10, 2022	MLA Per Diem - Victoria	\$61.00

**Total** [REDACTED] **\$1109.77**

Date	Description	Debit	Credit
			*
03/06/22	Room Charge	124.00	
03/06/22	Destination Marketing Fee	1.24	
03/06/22	Provincial Room Tax	13.78	
03/06/22	Room GST	6.26	
03/07/22	Room Charge	124.00	
03/07/22	Destination Marketing Fee	1.24	
03/07/22	Provincial Room Tax	13.78	
03/07/22	Room GST	6.26	
03/08/22	Room Charge	124.00	
03/08/22	Destination Marketing Fee	1.24	
03/08/22	Provincial Room Tax	13.78	
03/08/22	Room GST	6.26	
03/09/22	Room Charge	124.00	
03/09/22	Destination Marketing Fee	1.24	
03/09/22	Provincial Room Tax	13.78	
03/09/22	Room GST	6.26	
03/10/22	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX [REDACTED]
Room H/GST Total - 25.04		<b>Total</b>	[REDACTED]
Other H/GST Total - 1.85			[REDACTED]
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>

\* Expenses removed. Claiming [REDACTED] \$581.12

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
	Fuel Surcharg	0.65
	Total Prepaid	69.65

CHANGE DUE 0.00

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	Total Prepaid	99.80

CHANGE DUE 0.00





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47736  
**MLA Name:** Starchuk, Mike VM134739 HWR    **Claim Date:** March 27, 2022  
**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
March 27, 2022	72(km) Travel from the constituency, to the Tsawwassen terminal, and from Swartz Bay to the Legislature	\$39.60
March 31, 2022	72(km) Travel from the Legislature, to Swartz Bay, and from Tsawwassen, to the constituency	\$39.60
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Ferry	\$94.80
March 27, 2022	Hotel Victoria - With Receipts	[REDACTED] 581.12
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Ferry	\$87.80
March 31, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable**

[REDACTED] 1101.42

Date	Description	Debit	Credit
03/27/22	Room Charge	124.00	
03/27/22	Destination Marketing Fee	1.24	
03/27/22	Provincial Room Tax	13.78	
03/27/22	Room GST	6.26	
03/28/22	Room Charge	124.00	
03/28/22	Destination Marketing Fee	1.24	
03/28/22	Provincial Room Tax	13.78	
03/28/22	Room GST	6.26	
03/29/22	Room Charge	124.00	
03/29/22	Destination Marketing Fee	1.24	
03/29/22	Provincial Room Tax	13.78	
03/29/22	Room GST	6.26	
03/30/22	Room Charge	124.00	
03/30/22	Destination Marketing Fee	1.24	
03/30/22	Provincial Room Tax	13.78	
03/30/22	Room GST	6.26	
03/31/22	Mastercard	XXXXXXXXXXXX [REDACTED]	581.12
	Room H/GST Total - 25.04		
	Other H/GST Total - 0.00		
	<b>Total</b>	<b>581.12</b>	<b>581.12</b>

Swartz Bay  
To  
Tsawwassen  
**BCFerries**

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/31  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	Total Prepaid	87.80

CHANGE DUE 0.00

To  
Swartz Bay

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	Total Prepaid	94.80

CHANGE DUE 0.00