
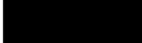
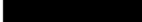






Starchuk, Mike
 614 Government St
 Victoria, BC V8V 1X4

Confirmation Number: 
 Room Number: 
 Room Type: 
 No. of Guests: 2

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/25/2022	09/27/2022	GRPGOV	
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account  , Starchuk, Mike, 	(188.30)
09/25/2022	RM	Room Charge		149.00
09/25/2022	PSTA	Provincial Tax Accommodations		11.92
09/25/2022	DMF	Destination Marketing Fee		2.98
09/25/2022	GST	Goods & Services		7.45
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		149.00
09/26/2022	PSTA	Provincial Tax Accommodations		11.92
09/26/2022	DMF	Destination Marketing Fee		2.98
09/26/2022	GST	Goods & Services		7.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	MC	Master Card ***** 		(188.30)
				(CAD)
Sub-Total:				328.00
Total Tax:				48.60
Total Payments:				(376.60)
Total Due:				0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: _____ DATE: _____



Nanaimo (Duke Pt)
To
Tsawwassen
BC Ferries

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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/27
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only	
1	Res Change Fee 5.00
1	Reservation fe 17.00
20	Undersize Vehi 62.00
1	Adult 18.00
	Fuel Surcharg 2.00
1	Port Fee Adul 0.25

Total 104.25

Prepayment 22.00

Master Card [REDACTED] 82.25

AUTH 047202 66338133 0010010470 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 27 Sep 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)

BC Ferries

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

LANE 27

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/25
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	17.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 104.25

Prepayment 22.00

Master Card [REDACTED] 82.25

AUTH 050149 66338174 0010010230 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Sep 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48692
MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** October 02, 2022
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria Legislature
Trip Details: Travel for session.

Date	Expenses	Amount
October 02, 2022	72(km) CO to ferry and ferry to legislature.	\$39.60
October 02, 2022	72(km) Co to [REDACTED] Legislature to ferry to CO	\$39.60
October 02, 2022	Dinner Only	\$36.00
October 02, 2022	Ferry	\$109.00
October 02, 2022	Hotel Victoria - With Receipts	\$581.12
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 06, 2022	Ferry	\$109.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1136.82



Mr Mike Starchuk



Canada

MLA

Room :

Arrival Date : 10/02/22

Invoice No. :

Folio No. :

Conf. No. :

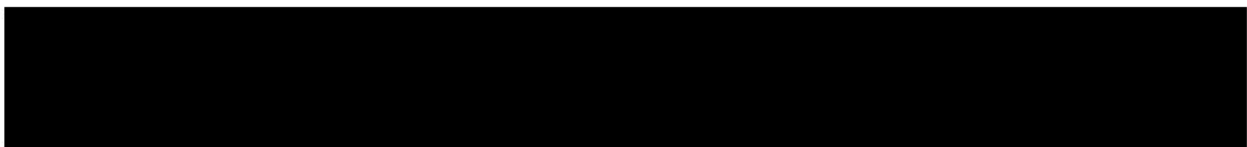
Cashier No. :

Billing Date : 10/11/22

A/R Number

Date	Description		Debit	Credit
10/02/22	Room Charge		124.00	
10/02/22	Destination Marketing Fee		1.24	
10/02/22	Provincial Room Tax		13.78	
10/02/22	Room GST		6.26	
10/03/22	Room Charge		124.00	
10/03/22	Destination Marketing Fee		1.24	
10/03/22	Provincial Room Tax		13.78	
10/03/22	Room GST		6.26	
10/04/22	Room Charge		124.00	
10/04/22	Destination Marketing Fee		1.24	
10/04/22	Provincial Room Tax		13.78	
10/04/22	Room GST		6.26	
10/05/22	Room Charge		124.00	
10/05/22	Destination Marketing Fee		1.24	
10/05/22	Provincial Room Tax		13.78	
10/05/22	Room GST		6.26	
10/06/22	Mastercard	XXXXXXXXXXXX XX/XX		581.12
Room H/GST Total - 25.04		Total	581.12	581.12
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
2	Res Change Fee	10.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 109.00

Prepayment 27.00

Master Card [REDACTED] 82.00

AUTH 856345 66336658 8818017828 H

Mastercard

A8000000041010 / 8000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 06 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
2	Res Change Fee	10.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 109.00

Prepayment 75.70

Master Card [REDACTED] 33.30

AUTH 857588 66338184 8818017888 H

Mastercard

A8000000041010 / 8000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48757
MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** October 16, 2022
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Travel for session. Stayed an additional night for meetings.

Date	Expenses	Amount
October 16, 2022	72(km) From CO to ferry and ferry to legislature.	\$39.60
October 21, 2022	72(km) From legislature to ferry and ferry to CO.	\$39.60
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Ferry	\$99.00
October 16, 2022	Hotel Victoria - With Receipts Stayed an additional night for meetings Friday.	\$726.40
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2022	Breakfast Only - Victoria	\$27.00
October 20, 2022	MLA Per Diem - Victoria	\$61.00
October 21, 2022	Ferry	\$99.00 104.00
October 21, 2022	Lunch Only - Victoria	\$27.00
Total Payable		\$1264.10 1269.10



Mr Mike Starchuk
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 10/16/22
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : [Redacted]
 Billing Date : 10/21/22
 A/R Number

MLA

Date	Description	Debit	Credit
10/16/22	Room Charge	124.00	
10/16/22	Destination Marketing Fee	1.24	
10/16/22	Provincial Room Tax	13.78	
10/16/22	Room GST	6.26	
10/17/22	Room Charge	124.00	
10/17/22	Destination Marketing Fee	1.24	
10/17/22	Provincial Room Tax	13.78	
10/17/22	Room GST	6.26	
10/18/22	Room Charge	124.00	
10/18/22	Destination Marketing Fee	1.24	
10/18/22	Provincial Room Tax	13.78	
10/18/22	Room GST	6.26	
10/19/22	Room Charge	124.00	
10/19/22	Destination Marketing Fee	1.24	
10/19/22	Provincial Room Tax	13.78	
10/19/22	Room GST	6.26	
10/20/22	Room Charge	124.00	
10/20/22	Destination Marketing Fee	1.24	
10/20/22	Provincial Room Tax	13.78	
10/20/22	Room GST	6.26	
10/21/22	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX	726.40
Room H/GST Total - 31.30		Total	726.40
Other H/GST Total - 0.00			726.40
H/GST # [Redacted] PST# [Redacted]	Balance		0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 104.00

Prepayment 22.00

Master Card [REDACTED] 82.00
***** [REDACTED]

AUTH 029214 66336646 0010014250 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 21 Oct 2022 [REDACTED]

1883834 358483
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Master Card [REDACTED] 82.00
***** [REDACTED]

AUTH 087067 66338178 0010015730 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Oct 2022 [REDACTED]

1883834 358483
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48826
MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** October 23, 2022
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Travel for session.

Date	Expenses	Amount
October 23, 2022	72(km) From CO to ferry and ferry to legislature.	\$39.60
October 27, 2022	72(km) From legislature to ferry and ferry to CO.	\$39.60
October 23, 2022	Accommodation Expenses Hotel with Receipts	\$581.12
October 23, 2022	Dinner Only - Victoria	\$36.00
October 23, 2022	Ferry	\$104.00
October 24, 2022	Breakfast Only - Victoria	\$27.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Lunch Only - Victoria	\$27.00
October 27, 2022	Ferry	\$99.00
October 27, 2022	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1062.82

Mr Mike Starchuk



Canada

MLA

Room :

Arrival Date : 10/23/22

Invoice No. :

Folio No. :

Conf. No. :

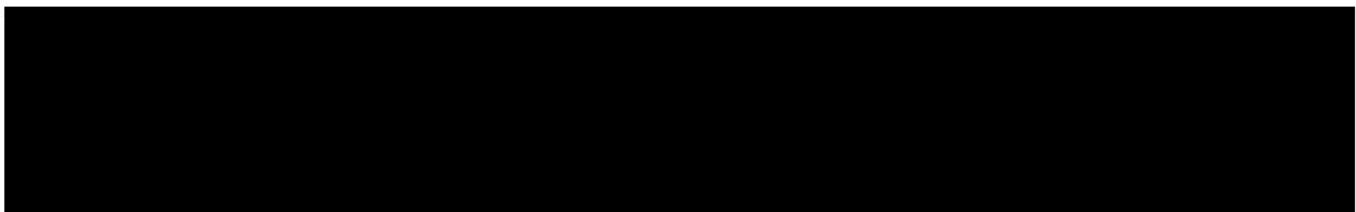
Cashier No. :

Billing Date : 10/27/22

A/R Number

Date	Description	Debit	Credit
10/23/22	Room Charge	124.00	
10/23/22	Destination Marketing Fee	1.24	
10/23/22	Provincial Room Tax	13.78	
10/23/22	Room GST	6.26	
10/24/22	Room Charge	124.00	
10/24/22	Destination Marketing Fee	1.24	
10/24/22	Provincial Room Tax	13.78	
10/24/22	Room GST	6.26	
10/25/22	Room Charge	124.00	
10/25/22	Destination Marketing Fee	1.24	
10/25/22	Provincial Room Tax	13.78	
10/25/22	Room GST	6.26	
10/26/22	Room Charge	124.00	
10/26/22	Destination Marketing Fee	1.24	
10/26/22	Provincial Room Tax	13.78	
10/26/22	Room GST	6.26	
10/27/22	Mastercard XXXXXXXXXXXX XX/XX		581.12
Room H/GST Total - 25.04		Total	581.12
Other H/GST Total - 0.00			581.12
H/GST #	PST#	Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Mr Mike Starchuk

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/30/22
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 11/03/22
 A/R Number

Date	Description	Debit	Credit
10/30/22	Room Charge	124.00	
10/30/22	Destination Marketing Fee	1.24	
10/30/22	Provincial Room Tax	13.78	
10/30/22	Room GST	6.26	
10/31/22	Room Charge	124.00	
10/31/22	Destination Marketing Fee	1.24	
10/31/22	Provincial Room Tax	13.78	
10/31/22	Room GST	6.26	
11/01/22	Room Charge	124.00	
11/01/22	Destination Marketing Fee	1.24	
11/01/22	Provincial Room Tax	13.78	
11/01/22	Room GST	6.26	
11/02/22	Room Charge	124.00	
11/02/22	Destination Marketing Fee	1.24	
11/02/22	Provincial Room Tax	13.78	
11/02/22	Room GST	6.26	
11/03/22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		581.12
Room H/GST Total - 25.04		Total	581.12
Other H/GST Total - 0.00			581.12
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/03
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

AUTH 008933 66336646 0010015070 H

Mastercard
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 03 Nov 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Master Card [REDACTED] 82.00

AUTH 015639 66330102 0010019000 H

Mastercard
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
106273



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49040

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

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Legislature

Trip Details: Travel to legislature for meetings.

Date	Expenses	Amount
November 13, 2022	72(km) From CO to ferry and ferry to legislature.	\$39.60
November 16, 2022	72(km) From legislature to ferry and ferry to CO.	\$39.60
November 13, 2022	Dinner Only - Victoria	\$36.00
November 13, 2022	Ferry	\$100.15
November 13, 2022	Hotel Victoria - With Receipts	\$435.84
November 14, 2022	MLA Per Diem - Victoria	\$61.00
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 16, 2022	Ferry	\$105.15
Total Payable		\$917.84

Mr Mike Starchuk

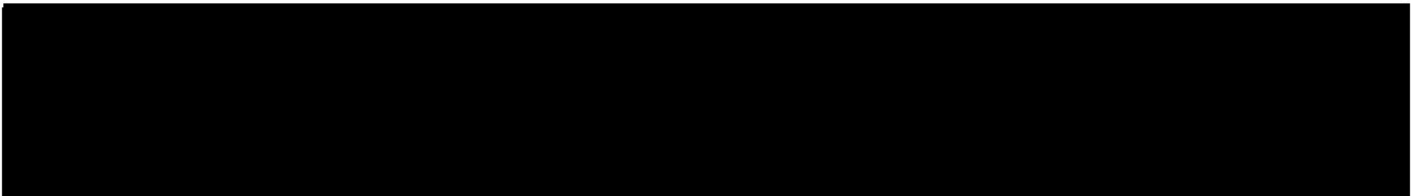
Canada

MLA

Room : [REDACTED]
 Arrival Date : 11/13/22
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 11/16/22
 A/R Number

Date	Description	Debit	Credit
11/13/22	Room Charge	124.00	
11/13/22	Destination Marketing Fee	1.24	
11/13/22	Provincial Room Tax	13.78	
11/13/22	Room GST	6.26	
11/14/22	Room Charge	124.00	
11/14/22	Destination Marketing Fee	1.24	
11/14/22	Provincial Room Tax	13.78	
11/14/22	Room GST	6.26	
11/15/22	Room Charge	124.00	
11/15/22	Destination Marketing Fee	1.24	
11/15/22	Provincial Room Tax	13.78	
11/15/22	Room GST	6.26	
11/16/22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		435.84
Room H/GST Total - 18.78		Total	435.84
Other H/GST Total - 0.00			435.84
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/16

BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15

Prepayment 22.00

Master Card
***** [REDACTED] 83.15

AUTH 017913 66336650 0010015300 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 16 Nov 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen

To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/13

BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card
***** [REDACTED] 83.15

AUTH 024261 66338178 0010017118 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Nov 2022 [REDACTED]

1007022 078158
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49095
MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** November 20, 2022
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Travel for session.

Date	Expenses	Amount
November 20, 2022	72(km) From CO to ferry and ferry to legislature.	\$39.60
November 24, 2022	72(km) From legislature to ferry and ferry to CO.	\$39.60
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Ferry	\$100.15
November 20, 2022	Hotel Victoria - With Receipts	\$581.12
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	Ferry	\$100.15
November 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1128.12

Mr Mike Starchuk

[Redacted]

Canada

MLA

Room : [Redacted]
 Arrival Date : 11/20/22
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : [Redacted]
 Billing Date : 11/28/22
 A/R Number

Date	Description	Debit	Credit
11/20/22	Room Charge	124.00	
11/20/22	Destination Marketing Fee	1.24	
11/20/22	Provincial Room Tax	13.78	
11/20/22	Room GST	6.26	
11/21/22	Room Charge	124.00	
11/21/22	Destination Marketing Fee	1.24	
11/21/22	Provincial Room Tax	13.78	
11/21/22	Room GST	6.26	
11/22/22	Room Charge	124.00	
11/22/22	Destination Marketing Fee	1.24	
11/22/22	Provincial Room Tax	13.78	
11/22/22	Room GST	6.26	
11/23/22	Room Charge	124.00	
11/23/22	Destination Marketing Fee	1.24	
11/23/22	Provincial Room Tax	13.78	
11/23/22	Room GST	6.26	
11/24/22	Mastercard	XXXXXXXXXXXX [Redacted]	581.12
		XX/XX	
Room H/GST Total - 25.04		Total	581.12
Other H/GST Total - 0.00			581.12
H/GST # [Redacted]	PST# [Redacted]	Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

[Redacted Signature Area]

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15
***** [REDACTED]

AUTH 064829 66336651 0010014120 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 24 Nov 2022 [REDACTED]

[REDACTED]
1005018 239236

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15
***** [REDACTED]

AUTH 099307 66336102 0010019360 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 20 Nov 2022 [REDACTED]

[REDACTED]
SEE REVERSE SIDE OF TICKET
97597



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49341

MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** December 06, 2022

Constituency: Surrey - Cloverdale

Type Of Trip: Accompanying Person Travel

Prepared By: XXXXXXXXXX

Claimant Type: Accompanying Person (Family Member)

Travel From: Kelowna **Travel To:** Victoria

Trip Details: Travel from Kelowna to Victoria to accompany MLA Starchuk to the swearing in of executive council.

Date	Expenses	Amount
December 06, 2022	airfare - round trip	\$107.73
Total Payable		\$107.73



eTicket Receipt

Prepared For



RESERVATION CODE	██████████
ISSUE DATE	26 Nov 22
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06 Dec 22	WESTJET WS ██████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1F4LEK Not Valid Before 06 DEC 22 Not Valid After 06 DEC 22
06 Dec 22	WESTJET WS ██████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time ██████	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1F4LEK Not Valid Before 06 DEC 22 Not Valid After 06 DEC 22
08 Dec 22	WESTJET WS ██████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████	KELOWNA BC, CANADA Time ██████	Cabin ECONOMY Seat Number CHECK IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KA7F4LEW Not Valid Before 08 DEC 22 Not Valid After 08 DEC 22

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1 40.00 CAD up to 50 pound /23 kilogram and up to 62 linear inch /158 linear centimeters**
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1 40.00 CAD up to 50 pound /23 kilogram and up to 62 linear inch /158 linear centimeters**
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER S A US/MILITARY/ CREDIT CARD/FORM OF PAYMENT /EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR , YVR to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YVR , YVR to YYJ , YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD MASTERCARD XXXXXXXXXXXXX ██████ - CAD 107.73
	CREDIT CARD - WEST JET DOLLARS : XXXXXXXXXXXX ██████ - CAD 358.00
Fare Calculation	YLW WS X/YVR WS YYJ246 60WS YLW110.70CAD357.30END
Fare	CAD 357.30
Taxes/Fees/Carrier Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.18 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 465.73

Positive identification required for airport check in

Notice:

QST # ██████████ GST # ██████████



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49211

MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** November 28, 2022

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Prepared By: ████████████████████

Claimant Type: Member of Legislative Assembly

Travel From: Home **Travel To:** Vancouver

Trip Details: Travel to downtown Vancouver for FNLG.

Date	Expenses	Amount
November 28, 2022	Accommodation Expenses	\$420.64
November 28, 2022	Taxi Uber to hotel in downtown Vancouver.	\$57.28
November 29, 2022	Dinner Only	\$36.00
November 30, 2022	Taxi Uber home from hotel.	\$54.89

Total Payable **\$568.81**

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 246
 Page # : 1 of 1

Mr Mike Starchuk
 501 Belleville Street
 Victoria BC V8V 2L8
 Canada

Arrival : 11-28-22
 Departure : 11-30-22

Date	Description	Additional Information	Charges	Credits
11-28-22	Room Charge		179.00	
11-28-22	Destination Marketing Fee		2.31	
11-28-22	Room PST		19.94	
11-28-22	Room GST		9.07	
11-29-22	Room Charge		179.00	
11-29-22	Destination Marketing Fee		2.31	
11-29-22	Room PST		19.94	
11-29-22	Room GST		9.07	
11-30-22	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		420.64
Total			420.64	420.64
Balance Due			0.00	

GST Summary

Room : 18.14
 F&B : 0.00
 Other : 0.00
 Total : 18.14

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

Thanks for tipping, [REDACTED]

We hope you enjoyed your ride this afternoon.

Total [REDACTED]

Trip fare CA\$51.77

Subtotal CA\$51.77

Wait Time CA\$0.08

Booking Fee CA\$2.00

BC License Recovery Surcharge CA\$0.30

Vancouver CCMP Dropoff Recovery Surcharge CA\$0.30

Municipal License Recovery Surcharge CA\$0.10

GST CA\$2.73

Payments

Mastercard [REDACTED]
11/28/22 4:14 PM

CA\$ [REDACTED]

* Claiming \$57.28

Visit the trip page for more information, including invoices (where available)

You rode with [REDACTED]

UberX 46.70 kilometers | 45 min

[REDACTED]
[REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Uber

Total CA\$59.89
November 30, 2022

Total



Trip fare	CA\$49.58
-----------	-----------

Subtotal	CA\$49.58
----------	-----------

Booking Fee [?]	CA\$2.00
--------------------------	----------

BC License Recovery Surcharge	CA\$0.30
-------------------------------	----------

Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30
------------------------------------------	----------

Municipal License Recovery Surcharge	CA\$0.10
--------------------------------------	----------



GST	CA\$2.61
-----	----------

Payments



Mastercard ●● [REDACTED]

11/30/22 12:31 PM

CA [REDACTED] \$54.89
*Claiming

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.94 ★ Rating



Has passed a multi-step safety screen



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49259
MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** December 06, 2022
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Travel for the swearing in of the Executive Council.

Date	Expenses	Amount
December 06, 2022	72(km) From CO to ferry and ferry to legislature.	\$39.60
December 08, 2022	72(km) From legislature to ferry and ferry to CO.	\$39.60
December 06, 2022	Dinner Only - Victoria	\$36.00
December 06, 2022	Ferry	\$100.15
December 06, 2022	Hotel Victoria - With Receipts	\$328.36
December 07, 2022	MLA Per Diem - Victoria	\$61.00
December 08, 2022	Breakfast Only - Victoria	\$27.00
December 08, 2022	Ferry	\$100.15
Total Payable		\$731.86

Mr Mike Starchuk

[REDACTED]
[REDACTED]
Canada

MLA

Room [REDACTED]
Arrival Date 12/06/22
Invoice No. [REDACTED]
Folio No. [REDACTED]
Conf. No. [REDACTED]
Cashier No. 67
Billing Date 12/13/22
A/R Number

Date	Description		Debit	Credit
12/06/22	Room Charge		124.00	
12/06/22	Destination Marketing Fee		1.24	
12/06/22	Provincial Room Tax		13.78	
12/06/22	Room GST		6.26	
12/06/22	Parking Charges		18.00	
12/06/22	GST		0.90	
12/07/22	Room Charge		124.00	
12/07/22	Destination Marketing Fee		1.24	
12/07/22	Provincial Room Tax		13.78	
12/07/22	Room GST		6.26	
12/07/22	Parking Charges		18.00	
12/07/22	GST		0.90	
12/08/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		328.36
Room H/GST Total - 12.52		Total	328.36	328.36
Other H/GST Total - 1.80		Balance	0.00	

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card 83.15

***** [REDACTED] *****
AUTH 008250 66336651 0010010330 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Dec 2022 [REDACTED]

[REDACTED]
1005018 331992
97358
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card 83.15
***** [REDACTED] *****
AUTH 004917 66338182 0010014200 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Dec 2022 [REDACTED]

[REDACTED]
1007116 947105
100220
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49310
MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** December 14, 2022
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Travel for caucus meetings.

Date	Expenses	Amount
December 14, 2022	72(km) From CO to ferry and ferry to legislature.	\$39.60
December 16, 2022	72(km) From legislature to ferry and ferry to CO.	\$39.60
December 14, 2022	Dinner Only - Victoria	\$36.00
December 14, 2022	Ferry	\$105.15
December 14, 2022	Hotel Victoria - With Receipts	\$290.56
December 15, 2022	MLA Per Diem - Victoria	\$61.00
December 16, 2022	Breakfast Only - Victoria	\$27.00
December 16, 2022	Ferry	\$100.15
Total Payable		\$699.06

Mr Mike Starchuk

[REDACTED]

Canada

MLA

Room [REDACTED]
 Arrival Date 12/14/22
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. 93
 Billing Date 12/16/22
 A/R Number

Date	Description		Debit	Credit
12/14/22	Room Charge		124.00	
12/14/22	Destination Marketing Fee		1.24	
12/14/22	Provincial Room Tax		13.78	
12/14/22	Room GST		6.26	
12/15/22	Room Charge		124.00	
12/15/22	Destination Marketing Fee		1.24	
12/15/22	Provincial Room Tax		13.78	
12/15/22	Room GST		6.26	
12/16/22	Mastercard	XXXXXXXXXXXX [REDACTED]		290.56
	Room H/GST Total - 12.52			
	Other H/GST Total - 0.00			
		Total	290.56	290.56
	[REDACTED]	Balance	0.00	

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card
***** [REDACTED] 83.15

AUTH 065257 66336650 0010010910 H

Mastercard
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 16 Dec 2022 [REDACTED]

[REDACTED]
105566 047767
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15

Prepayment 22.00

Master Card
***** [REDACTED] 83.15

AUTH 069043 66336179 0010012990 H

Mastercard
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 14 Dec 2022 [REDACTED]

[REDACTED]
1007082 559005
SEE REVERSE SIDE OF TICKET