



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50108
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** April 06, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
April 02, 2023	66(km) Surrey South to Victoria	\$37.62
April 06, 2023	66(km) Victoria to Surrey South	\$37.62
April 02, 2023	Dinner Only - Victoria	\$36.00
April 02, 2023	Ferry	\$83.15
April 03, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 06, 2023	Ferry	\$83.15
April 06, 2023	██████████ - With Receipts	\$973.92
April 06, 2023	MLA Per Diem - Victoria	\$61.00
<hr/>		
Total Payable		\$1470.46

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 83.15

Master Card

***** 83.15

AUTH 01131J 66330104 0010017910 H

MASTERCARD

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Apr 2023

SE ET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06

1	Adult	18.00
20'	Undersize Vehi	62.00
	Fuel Surcharg	3.15

Total 83.15

Master Card

***** 83.15

AUTH 00070J 46334650 0010014900 H

MASTERCARD

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 06 Apr 2023

S ET

Ms Elenore Sturko
[REDACTED]
Canada

Room [REDACTED]
Arrival Date 04/02/23
Invoice No.
Folio No.
Conf. No. [REDACTED]
Cashier No. 12
Billing Date 04/06/23
A/R Number

MLA

Date	Description	Debit	Credit
04/02/23	Room Charge	189.00	
04/02/23	Destination Marketing Fee	1.89	
04/02/23	Provincial Room Tax	21.00	
04/02/23	Room GST	9.54	
04/02/23	Parking Charges	21.00	
04/02/23	GST	1.05	
04/03/23	Room Charge	189.00	
04/03/23	Destination Marketing Fee	1.89	
04/03/23	Provincial Room Tax	21.00	
04/03/23	Room GST	9.54	
04/03/23	Parking Charges	21.00	
04/03/23	GST	1.05	
04/04/23	Room Charge	189.00	
04/04/23	Destination Marketing Fee	1.89	
04/04/23	Provincial Room Tax	21.00	
04/04/23	Room GST	9.54	
04/04/23	Parking Charges	21.00	
04/04/23	GST	1.05	
[REDACTED]			
04/05/23	Room Charge	189.00	
04/05/23	Destination Marketing Fee	1.89	
04/05/23	Provincial Room Tax	21.00	
04/05/23	Room GST	9.54	
04/05/23	Parking Charges	21.00	
04/05/23	GST	1.05	
04/06/23	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX [REDACTED]

973.92



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50109
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** April 22, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria/ Vancouver
Trip Details: MLA travel for sitting of the Legislature
MLA travel for critic meetings/events

Date	Expenses	Amount
April 12, 2023	126(km) Surrey to Tsawwassen ferry to pick up staff, travel to Covenant House then lunch out of riding and Red Fish event then Surrey	\$71.82
April 15, 2023	102(km) Surrey South to Vancouver - outreach event - return to Surrey South	\$58.14
April 16, 2023	92(km) Surrey South to White Rock back to Surrey then to Tsawwassen then Swartz Bay to Victoria	\$52.44
April 21, 2023	103(km) Victoria to Swartz Bay then Tsawwassen to Langley to Surrey Consti office	\$58.71
April 12, 2023	Lunch only	\$27.00
April 15, 2023	Lunch only	\$27.00
April 16, 2023	Dinner Only - Victoria	\$36.00
April 16, 2023	Ferry	\$103.60
April 17, 2023	MLA Per Diem - Victoria	\$61.00
April 18, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	Ferry for ferry reservation but due to weather and ferry cancellations stayed over night	\$18.00
April 20, 2023	Hotel Victoria - With Receipts	\$629.12
April 20, 2023	MLA Per Diem - Victoria	\$61.00
April 21, 2023	Breakfast Only - Victoria	\$27.00
April 21, 2023	Ferry	\$85.60
April 21, 2023	Hotel Victoria - With Receipts	\$302.06
April 22, 2023	Lunch only	\$27.00
April 22, 2023	travelled with MLA Banman to Vaisakhi in Surrey	
Total Payable		\$1754.99

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1221 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/16
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

AUTH 01639J 66330176 0 10012100 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARDHOLDER
TSA 16 Apr 2023 [REDACTED]

S [REDACTED] T

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1221 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/21

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Master Card [REDACTED] 85.60

AUTH 06247J 6633 [REDACTED] 10010160 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0

304

CARDHOLDER COPY

SWB 21 Apr 2023 [REDACTED]

SE [REDACTED] T

Check-out receipt

Elenore Sturko



Name: Elenore Sturko
 Check-in: Sunday Apr 16 2023
 Check-out: Thursday Apr 20 2023
 Confirmation #: [REDACTED]
 Invoice number: [REDACTED]
 Invoice date: 20/04/2023
 Unit assignment: [REDACTED]

Date	Description of services	Cost(CAD)
16/04/2023	Unit [REDACTED] Studio Suite - Provincial Government	119.00
17/04/2023	Unit [REDACTED] Studio Suite - Provincial Government	119.00
18/04/2023	Unit [REDACTED] Studio Suite - Provincial Government	119.00
19/04/2023	Unit [REDACTED] Studio Suite - Provincial Government	119.00
19/04/2023	Self [REDACTED] ing 4@ 17.00 - [REDACTED]	68.00
Sub-total		544.00
PST		38.48
GST		27.44
MRDT		14.44
DMF		4.76
Total		629.12
Apr 20, 2023, MC XXXX [REDACTED]		629.12
Amount due (CAD)		0.00

Customer signature: _____

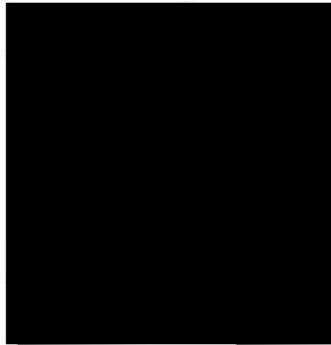


Ms Elenore Sturko
[REDACTED]
[REDACTED]
Canada

Room [REDACTED]
Arrival Date 04/20/23
Invoice No. [REDACTED]
Folio No. [REDACTED]
Conf. No. [REDACTED]
Cashier No. 2
Billing Date 04/21/23
AVR Number

MLA

Date	Description		Debit	Credit
04/20/23	Room Charge		239.00	
04/20/23	Destination Marketing Fee		2.39	
04/20/23	Provincial Room Tax		26.55	
04/20/23	Room GST		12.07	
04/20/23	Parking Charges		21.00	
04/20/23	GST		1.05	
04/21/23	Mastercard	XXXXXXXXXXXX[REDACTED] XX/XX		302.06
Room H/GST Total - 12.07		Total	302.06	302.06
Other H/GST Total - 1.05				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Booking reference:

[Redacted]

Date issued: 12/Apr/2023 11:59:29 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Elenore Sturko
[Redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[Redacted] 20/Apr/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] 20/Apr/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee due now, fares due at terminal	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase:	12/Apr/2023 11:59:20 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	[REDACTED]
Purchase amount:	\$36.00 (CAD)
Card type:	MasterCard
Card ending:	[REDACTED] *** [REDACTED]
Authorization #:	07616J

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferries.com



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

Page: 1

Claim Number: 50111
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** April 27, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: Luella Barnetson
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria /Vancouver
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 23, 2023	66(km)	\$37.62
April 27, 2023	66(km)	\$37.62
April 23, 2023	Dinner Only - Victoria	\$36.00
April 23, 2023	Ferry	\$103.60
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2023	Airfare	\$20.00
	Cancellation charge as Member was going to travel to event but Legislation in the House prevented that	
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	Hotel Victoria - With Receipts	\$1442.56
April 27, 2023	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1908.90

Date 27 Apr 2023

Signature

Sturko, Elenore VM135783 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0Z7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 202 / 04 / 23

BOOK IN

REF#: [REDACTED]

Reservation Only

1	Reservation fee	18 00
20	Undersize Vehi	63 85
1	Adult	18 50
	Fuel Surcharg	1 25

Total **103 60**

Prepayment 18 00

Master Card [REDACTED] 85 60

AUTH 09561J 66338102 0010010630 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 327

CHANGE DUE 0.00

---CARDHOLDER

TS Apr 2023 [REDACTED]

[REDACTED] 167

Subject:

FW: Flight Itinerary. Thanks for choosing Harbour Air!

Customer Information

Account

HAS #

Name

Elenore Sturko

Advisory

CANCELLED FLIGHT ITINERARY

Booking

Wednesday, April 26, 2023

Flight #

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

CX - Cancelled

1 Passenger(s) - GoFlex

Elenore Sturko, Female

[Add to Calendar](#)

Invoice #7730348

Air Transportation Charges

All Skeds : Go Flex Change/Cancellation Fee \$19.05

Taxes, Fees and Charges

+ Goods and Services Tax \$0.95

Billing \$19.05

Taxes \$0.95

Grand Total \$20.00

Master Card \$20.00

Date / Time April 26, 2023 @

Summary **** * * * *

Expiration

Authorization 01265J

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a

Ms Elenore Sturko
[REDACTED]
Canada

Room [REDACTED]
Arrival Date 04/23/23
Invoice No. [REDACTED]
Folio No. [REDACTED]
Conf. No. [REDACTED]
Cashier No. 67
Billing Date 04/27/23
A/R Number

MLA

Date	Description	Debit	Credit
04/23/23	Room Charge	289.00	
04/23/23	Destination Marketing Fee	2.89	
04/23/23	Provincial Room Tax	32.11	
04/23/23	Room GST	14.59	
04/23/23	Parking Charges	21.00	
04/23/23	GST	1.05	
04/24/23	Room Charge	289.00	
04/24/23	Destination Marketing Fee	2.89	
04/24/23	Provincial Room Tax	32.11	
04/24/23	Room GST	14.59	
04/24/23	Parking Charges	21.00	
04/24/23	GST	1.05	
04/25/23	Room Charge	289.00	
04/25/23	Destination Marketing Fee	2.89	
04/25/23	Provincial Room Tax	32.11	
04/25/23	Room GST	14.59	
04/25/23	Parking Charges	21.00	
04/25/23	GST	5	
[REDACTED]			
04/26/23	Room Charge	289.00	
04/26/23	Destination Marketing Fee	2.89	
04/26/23	Provincial Room Tax	32.11	
04/26/23	Room GST	14.59	
04/26/23	Parking Charges	21.00	
04/26/23	GST	1.05	
04/27/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]

61442.56



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50216
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** May 04, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria/Hope/Merritt
Trip Details: MLA travel for sitting of the Legislature
 MLA travel for outreach and shadow minister meetings

Date	Expenses	Amount
April 28, 2023	250(km) Surrey to Abbotsford to Hope to Merritt	\$142.50
April 29, 2023	253(km) Multi places in Merritt then to Surrey	\$144.21
April 30, 2023	66(km)	\$37.62
May 04, 2023	66(km)	\$37.62
April 27, 2023	Ferry	\$103.60
April 28, 2023	MLA Per Diem	\$61.00
April 29, 2023	Accommodation Expenses	\$126.49
April 29, 2023	MLA Per Diem	\$61.00
April 30, 2023	Dinner Only - Victoria	\$36.00
April 30, 2023	Ferry	\$103.60
May 01, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2023	Dinner Only - Victoria	\$36.00
May 03, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 04, 2023	Ferry	\$113.60
May 04, 2023	Hotel Victoria - With Receipts	\$1575.66
	[REDACTED]	-93.01
Total Payable		[REDACTED] 2622.39

Date 04 May 2023

Signature [REDACTED]

Sturko, Elenore VM135783 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

AUTH 02286J 66336651 0010018660 H
MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Apr 2023 [REDACTED]

SE [REDACTED] T

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

AUTH 02508J 66336102 0010010990 H
MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Apr 2023 [REDACTED]

[REDACTED] KET

Swartz Bay
To
Tsawwassen

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
2	Res Change Fee	10.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 113.60

Prepayment 28.00

Master Card [REDACTED] 85.60

AUTH 07988J 66336651 0010017620 H
MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

103.60 plus 10 reserv. 113.60

CARDHOLDER COPY

SWB 04 May 2023 [REDACTED]

SE [REDACTED]

Ms Elenore Sturko

[Redacted]

Canada

Room : [Redacted]
Folio # : [Redacted]
Cashier # : 642
Reference # :
Page # : 1 of 2

ALL Membership # :
Group Name :
Company Name : Provincial Government

Arrival : 04-30-23
Departure : 05-04-23

Date	Description	Additional Information	Charges	Credits
04-30-23	Room Charge - BC/AB/SK Provincial Government Rate		249.00	
04-30-23	Destination Marketing Fee 1% plus tax		2.49	
04-30-23	Hotel Room Tax		27.66	
04-30-23	Room GST		12.57	
04-30-23	Parking - Self		35.00	
05-01-23	Room Charge - BC/AB/SK Provincial Government Rate		299.00	
05-01-23	Destination Marketing Fee 1% plus tax		2.99	
05-01-23	Hotel Room Tax		33.22	
05-01-23	Room GST		15.10	
05-01-23	Parking - Self		35.00	
05-02-23	Room Charge - BC/AB/SK Provincial Government Rate		299.00	
05-02-23	Destination Marketing Fee 1% plus tax		2.99	
05-02-23	Hotel Room Tax		33.22	
05-02-23	Room GST		15.10	
05-02-23	Parking - Self		35.00	
[Redacted]				
05-03-23	Room Charge - BC/AB/SK Provincial Government Rate		299.00	
05-03-23	Destination Marketing Fee 1% plus tax		2.99	
05-03-23	Hotel Room Tax		33.22	
05-03-23	Room GST		15.10	
05-03-23	Parking - Self		35.00	
05-04-23	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]

Guest Charges

Folio #: ██████████ **Guest : Sturko, Elenore** Conf #: ██████████
 Room #: ██████ **Billing Reference :** ██████████
 Payment Method : Credit Card **Company :** ██████████
 Rate : 4/28/2023 \$109.99 Arrival: 4/28/2023
 Departure: 4/29/2023

Next Payment Due: 4/29/2023
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
4/28/2023	RC	Auto Posted Rate: KU		██████	\$109.99		\$109.9
4/28/2023	GST	Auto Posted Rate: KU		██████	\$5.50		\$115.4
4/28/2023	TL	Auto Posted Rate: KU		██████	\$2.20		\$117.6
4/28/2023	PST	Auto Posted Rate: KU		██████	\$8.80		\$126.4
4/29/2023	MC	MC ██████		██████		\$126.49	\$0.0
Balance							\$0.0

Additional Estimated Charges (Room, Tax, Other) through 4/28/2023 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$126.49
 Account: MC ██████ Approval Code: _06170J_
 Account Holder: STURKO/ELENORE Approval Amount: (\$126.49)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50352

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** May 16, 2023

Constituency: Surrey South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey South

Travel To: Victoria/Nanaimo

Trip Details: MLA travel for sitting of the Legislature/event and meeting in Nanaimo

Date	Expenses	Amount
May 07, 2023	66(km) Surrey to Victoria	\$37.62
May 11, 2023	66(km) Victoria to Surrey	\$37.62
May 15, 2023	66(km) Surrey to Victoria	\$37.62
May 15, 2023	224(km) Victoria to Nanaimo - return	\$127.68
May 16, 2023	66(km) Victoria to Surrey	\$37.62
May 07, 2023	Dinner Only - Victoria	\$36.00
May 07, 2023	Ferry	\$103.60
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 11, 2023	Ferry	\$103.60
May 11, 2023	Hotel Victoria - With Receipts	\$1541.24
May 11, 2023	MLA Per Diem - Victoria	\$61.00
May 15, 2023	Ferry	\$103.60
May 15, 2023	MLA Per Diem - Victoria	\$61.00
May 16, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 16, 2023	Ferry with \$5.00 reservation change fee	\$108.60
May 16, 2023	Hotel Victoria - With Receipts	\$278.63



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

Claim Number: 50352
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** May 16, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$2885.43

Date 17 May 2023

Signature _____
Sturko, Elenore VM135783 HWR
certified that the amount to be paid i
with appropriate statute or other autl

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/07
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		103.60
Prepayment		18.00
Master Card		85.60
***** [REDACTED]		
AUTH 00272J 66338185 0010014520 H		
MASTERCARD		
A000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 07 May 2023 [REDACTED]
[REDACTED]
S [REDACTED] ET

Retain this copy for statements

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/11
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		103.60
Prepayment		18.00
Master Card		85.60
***** [REDACTED]		
AUTH 05564J 66336646 0010011900 H		
MASTERCARD		
A000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
S/B 11 May 2023 [REDACTED]
[REDACTED]
S [REDACTED] ET

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/15
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	63.85
2	Adult	18.50
3	Child	27.75
	Fuel Surcharg	3.25
Total		103.60
Prepayment		18.00
Master Card		133.80
***** [REDACTED]		
AUTH 01245J 66336646 0010014500 C		
MASTERCARD		
A000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
[REDACTED]
[REDACTED]
S [REDACTED] ET

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/16
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
2	Adult	18.50
3	Child	27.75
	Fuel Surcharg	3.25
Total		103.60
Prepayment		20.00
Master Card		133.80
***** [REDACTED]		
AUTH 05172J 66336646 0010014930 H		
MASTERCARD		
A000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
S/B 16 May 2023 [REDACTED]
[REDACTED]
S [REDACTED] ET

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : 428
 Reference # :
 Page # : 1 of 2

ALL Membership # :
 Group Name :
 Company Name : Provincial Government

Arrival : 05-07-23
 Departure : 05-11-23

Date	Description	Additional Information	Charges	Credits
05-07-23	Room Charge - BC/AB/SK Provincial Government Rate		299.00	
05-07-23	Destination Marketing Fee 1% plus tax		2.99	
05-07-23	Hotel Room Tax		33.22	
05-07-23	Room GST		15.10	
05-07-23	Parking - Self		35.00	
05-08-23	Room Charge - BC/AB/SK Provincial Government Rate		299.00	
05-08-23	Destination Marketing Fee 1% plus tax		2.99	
05-08-23	Hotel Room Tax		33.22	
05-08-23	Room GST		15.10	
05-08-23	Parking - Self		35.00	
05-09-23	Room Charge - BC/AB/SK Provincial Government Rate		299.00	
05-09-23	Destination Marketing Fee 1% plus tax		2.99	
05-09-23	Hotel Room Tax		33.22	
05-09-23	Room GST		15.10	
05-09-23	Parking - Self		35.00	
05-10-23	Room Charge - BC/AB/SK Provincial Government Rate		299.00	
05-10-23	Destination Marketing Fee 1% plus tax		2.99	

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : 428
 Reference # :
 Page # : 2 of 2

ALL Membership # :
 Group Name :
 Company Name : Provincial Government

Arrival : 05-07-23
 Departure : 05-11-23

Date	Description	Additional Information	Charges	Credits
05-10-23	Hotel Room Tax		33.22	
05-10-23	Room GST		15.10	
05-10-23	Parking - Self		35.00	
05-11-23	Mastercard	XXXXXXXXXXXX[REDACTED] XX/XX		[REDACTED]

GST Summary	
Room	1.10
[REDACTED]	
Other	0.00
Total	7.77

Total Charges	[REDACTED]
Total Credits	[REDACTED]
Balance	<u>1541.24</u> 0.00

Ms Elenore Sturko



Room [REDACTED]
 Arrival Date [REDACTED] /23
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. [REDACTED]
 Billing Date 05/16/23
 A/R Number

MLA

Date	Description		Debit	Credit
[REDACTED]				
05/15/23	Destination Marketing Fee		2.19	
05/15/23	Provincial Room Tax		24.33	
05/15/23	Room GST		11.06	
05/15/23	Parking Charges		21.00	
05/15/23	GST		1.05	
05/16/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - 11.06		Total	[REDACTED]	[REDACTED]
Other H/GST Total - 1.05				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	[REDACTED]

278.63



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50372
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** May 19, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria
Trip Details: MLA travel for critic role/stakeholder meetings and media

Date	Expenses	Amount
May 12, 2023	96(km) Surrey South to Vancouver - meeting - return	\$54.72
May 18, 2023	66(km)	\$37.62
May 19, 2023	66(km)	\$37.62
May 18, 2023	Dinner Only - Victoria	\$36.00
May 18, 2023	Ferry	\$103.60
May 19, 2023	Ferry	\$85.60
May 19, 2023	Hotel Victoria - With Receipts	\$383.28
May 19, 2023	Lunch Only - Victoria	\$27.00
Total Payable		\$765.44

Date 19 May 2023

Signature _____

Sturko, Elenore VM135783 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/18
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

RUTH 02495J 66338154 0010010520 H
MASTERCARD
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TS [REDACTED]
SEE [REDACTED]

To
Tsawwassen

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/18

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Master Card [REDACTED] 85.60

RUTH 08252J 66336651 0010015420 H
MASTERCARD
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 19 May 2023 [REDACTED]
[REDACTED]

SEE REVERSE SIDE OF TICKET

Elenore Sturko

Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. [REDACTED]
Arrival : 05-18-23
Departure : 05-19-23
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 41
Membership :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
05-18-23	Room Charge	309.00	
05-18-23	GST Room Tax	15.60	
05-18-23	PST Room Tax	24.97	
06-10-20	MRDT Tax	9.35	
05-18-23	DMF Fee	3.09	
05-18-23	Climate Contribution	1.25	
05-18-23	GST Tax	0.06	
05-18-23	Parking Daily	19.00	
05-18-23	GST Tax	0.95	
05-19-23	Mastercard [REDACTED] XXXXXXXXXXXX XXXX		383.28
		Total Charges	383.28
		Total Credits	383.28
		Balance	0.00



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

Claim Number: 50491
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** June 14, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria
Trip Details: MLA travel for Caucus meetings, stakeholder meetings and outreach

Date	Expenses	Amount
June 12, 2023	66(km)	\$37.62
June 14, 2023	66(km)	\$37.62
June 12, 2023	Dinner Only - Victoria	\$36.00
June 12, 2023	Ferry	\$103.60
June 13, 2023	Breakfast and Dinner Only-Victoria	\$48.50
June 14, 2023	Breakfast & Lunch Only-Victoria	\$39.50
June 14, 2023	Ferry	\$103.60
June 14, 2023	[REDACTED] - With Receipts	\$864.34
Total Payable		\$1270.78

Date 15 Jun 2023

Signature [REDACTED]

Sturko, Elenore VM135783 HWR
certified that the amount to be paid is
with appropriate statute or other aut

MLA E. STURK

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

***** [REDACTED] *****

AUTH 02415J 66336184 0010013288 H

MASTERCARD

A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$ 103.60

CARDHOLDER COPY

TSA 12 Jun 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

***** [REDACTED] *****

AUTH 09449J 66336050 0010014698 H

MASTERCARD

A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 14 Jun 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Ms Elenore Sturko

██████████
██████████
Canada

Room : ██████
Folio # : ██████
Cashier # : 533
Reference # :
Page # : 1 of 2

ALL Membership # :
Group Name :
Company Name : Provincial Government

Arrival : 06-12-23
Departure : 06-14-23

Date	Description	Additional Information	Charges	Credits
06-12-23	Room Charge - BC/AB/SK Provincial Government Rate		339.00	
06-12-23	Destination Marketing Fee 1% plus tax		3.39	
06-12-23	Hotel Room Tax		37.66	
06-12-23	Room GST		17.12	
06-12-23	Parking - Self		49.00	
06-13-23	Room Charge - BC/AB/SK Provincial Government Rate		339.00	
06-13-23	Destination Marketing Fee 1% plus tax		3.39	
06-13-23	Hotel Room Tax		37.66	
06-13-23	Room GST		17.12	
06-13-23	Parking - Self		49.00	
06-14-23	Parking - Adjustment		-28.00	
06-14-23	Mastercard	XXXXXXXXXXXX██████XX/XX		864.34

GST Summary		Total Charges	864.34	
Room	0.00	Total Credits		864.34
F&B	3.33			
Other	0.00			
Total	3.33	Balance		0.00