

## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50556

MLA Name: Starchuk, Mike VM134739 HWR Claim Date: June 22, 2023

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Richmond

Trip Details: 6/22-23: Richmond Caucus Retreat

Attended for one day (6/22)

Date	Expenses		Amount
June 22, 2023	19(km) to Steveston Harbour Authority (	roundtrip)	\$10.83
June 22, 2023 CO to	80(km) (roundtrip)		\$45.60
		Total Payable	\$56.43
Date04 Jul 2023	Signature	uk, M ke VM134739 HWR	

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50707

MLA Name: Starchuk, Mike VM134739 HWR Claim Date: July 28, 2023

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Legislature Travel To: Constituency

**Trip Details:** 7/28 - Leaving Victoria after SSCFGS; attendance for swearing-in ceremony as

MLA

Date	Expenses		Amount
July 28, 2023 Legislatur	72(km) e to CO		\$43.92
July 28, 2023	notel wit	h receipts	\$514.33
Hotel Backend	of committee travel; extending time in	Victoria for	
July 28, 2023	Breakfast & Lunch Only-Victoria		\$39.50
July 28, 2023 Swartz Ba	Ferry ay to Tsawwassen		\$105.55
		Total Payable	\$703.30
Date01 Aug 20	023 Signature		3

Starchuk, M ke VM134739 HWR

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

Mr Mike Starchuk Canada

Room 07/25/23 Arrival Date Invoice No. Folio No. Conf. No.

Cashier No.

Billing Date 07/28/23

: 93

MLA A/R Number

Date	Description			Debit	Credit
07/25/23					
07/25/23					
07/25/23					
07/25/23					
07/26/23					
07/26/23					
07/26/23					
07/26/23					
07/27/23	Room Charge			439.00	
07/27/23	Destination Marketing Fee			4.39	
07/27/23	Provincial Room Tax			48.77	
07/27/23	Room GST			22.17	
07/28/23	Mastercard	XXXXXXXXXX	XX/XX		
Room H/GST Total Other H/GST Total - 0.00		Total			
H/GST #	PST	Balance		0.00	

# Swartz Bay To Tsawwassen \*\*BCFerries\*\*

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

# LANE 03

RECEIPT - PLEASE RETAIN

### PURCHASE 2023/07/28 BOOKING-REF#:

#### Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	105.55

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*
SWB 28 Jul 2023

SEI

TOUTONE OF THE ET