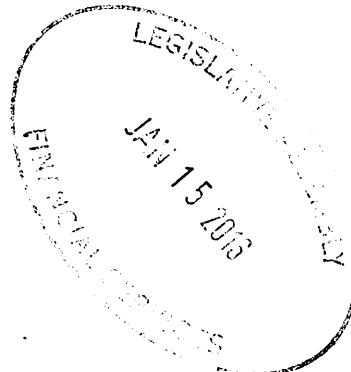




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35675  
**MLA Name:** Sturdy, Jordan VM150105      **Claim Date:** December 01, 2015  
**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:**

Date	Expenses	Amount
November 15, 2015	223(km)	\$115.96
November 20, 2015	254(km)	\$132.08
November 23, 2015	332(km)	\$172.64
November 25, 2015	248(km)	\$128.96
November 26, 2015	231(km)	\$120.12
November 30, 2015	233(km)	\$121.16
December 04, 2015	380(km)	\$197.60
December 14, 2015	158(km)	\$82.16
December 15, 2015	70(km)	\$36.40
December 19, 2015	232(km)	\$120.64
November 15, 2015	Dinner Only - Victoria	\$36.00
November 15, 2015	Ferry	\$71.50 ✓
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 18, 2015	MLA Per Diem - Victoria	\$61.00
November 19, 2015	MLA Per Diem - Victoria	\$61.00
November 20, 2015	Breakfast Only - Victoria	\$27.00
November 20, 2015	Ferry	\$71.75 ✓
November 23, 2015	Breakfast & Lunch only	\$39.50
November 23, 2015	Ferry	\$68.10 ✓
November 25, 2015	Ferry	\$41.85 ✓
November 25, 2015	Lunch & Dinner only	\$48.50
November 26, 2015	Accommodation Expenses	\$118.65 ✓
November 26, 2015	Ferry	\$39.55 ✓
November 26, 2015	MLA Per Diem	\$61.00
November 27, 2015	MLA Per Diem - Victoria	\$61.00
November 30, 2015	Breakfast & Lunch only	\$39.50





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

**Claim Number:** 35678

**MLA Name:** Sturdy, Jordan VM150105

**Claim Date:** December 01, 2015

**Constituency:** West Vancouver - Sea to Sky

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
November 30, 2015	Ferry	\$145.00 ✓
December 04, 2015	Parking	\$19.00 ✓
December 14, 2015	Dinner Only	\$36.00 ✓
December 14, 2015	Parking	\$16.00 ✓
December 15, 2015	Accommodation Expenses	\$172.83 ✓
December 15, 2015	Ferry	\$71.50 ✓
December 15, 2015	Lunch and Dinner Only - Victoria	\$48.50 ✓
December 16, 2015	Breakfast & Lunch Only - Victoria	\$38.50 ✓
December 17, 2015	MLA Per Diem - Victoria	\$61.00 ✓
December 19, 2015	Ferry	\$71.75 ✓
<b>Total Payable</b>		<b>\$2855.20</b>

Date: 23 Dec 2016

Signature

*(with appropriate status or other authority for payment)*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

Date

1/18/16

Signature

Spending Authority Signature

**PURCHASE**



2015/11/15

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50

\*\*\*\*\* [REDACTED]  
 005/01-66223002  
 0017762500  
 Approved: 036210  
 CHANGE DUE 0.00

**LANE 37**

TSA 15 Nov 2015



1007878 812288  
00762

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/11/20

Nanaimo (Dep. Bay)

To

Horseshoe Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.25

Total	71.75
Visa	71.75

\*\*\*\*\* [REDACTED]  
 005/01-66223002  
 0017811020  
 Approved: 092818  
 CHANGE DUE 0.00

**LANE 20**

NAN 20 Nov 2015



1007878 812288  
00762

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/11/23

Horseshoe Bay

To

Langdale

AUTH ONLY

20'	Undersize Vehi	53.00
1	Adult	15.85
	Fuel Rebate	0.75-

Total	68.10
Visa	68.10

\*\*\*\*\* [REDACTED]  
 005/01-66222936  
 0017790330  
 Approved: 003223  
 CHANGE DUE 0.00

**LANE 74**

HSB 23 Nov 2015



1007878 812288  
00762

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/11/25

Horseshoe Bay

To

Langdale

AUTH ONLY

20'	Undersize Vehi	26.50
1	Adult	15.85
	Fuel Rebate	0.50-

Total	41.85
Visa	41.85

\*\*\*\*\* [REDACTED]  
 005/01-66222936  
 0017810800  
 Approved: 002175  
 CHANGE DUE 0.00

**LANE 11**

HSB 25 Nov 2015



1007878 812288  
00762

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/11/26  
 Powell River  
 To  
 Comox  
**AUTH ONLY**

20'	Undersize Vehi	24.40
1	Adult	15.60
	Fuel Rebate	0.45

Total	39.55
Visa	39.55
***** (S)	
005/01-66223050	
0017870450	
Approved: 017039	
CHANGE DUE	0.00

**PURCHASE**



2015/11/30  
 Swartz Bay  
 To  
 Tsawwassen  
**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80

Total	145.00
MasterCard	145.00
*****	
005/01-66223092	
0017910680	
Approved: 093214	
CHANGE DUE	0.00

**LANE 08**

PWR 28 Nov 2015

SEE REVERSE SIDE OF TICKET

**LANE 02**

SWB 30 Nov 2015

SEE REVERSE SIDE OF TICKET

STURDY JORDAN

M L A TRANSPORT

Room # Invoice # 71714

Arrive 11/25/15 Depart 11/26/15

DATE	CLERK	DEPARTMENT
11/25/15		2-Accommodat
11/25/15		3-Room Tax
11/26/15		92-Visa

DESCRIPTION	AMOUNT
On Accommodation	105.00
	8.40
GST On Accommodatio	-118.65
Tax Reg. #	5.25

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

I agree to be held personally responsible for this bill in the event that the indicated person, company, or association fails to pay for all or any part of these charges. Interest will be charged on any overdue balance.

PRINT NAME

X SIGNATURE

COMPANY

ATTENTION

**PURCHASE**



2015/12/15

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

---

Total	71.50
Visa	71.50

\*\*\*\*\*  
005/01-66223129  
0018062650  
Approved: 031631  
CHANGE DUE 0.00

**LANE 40**

TSA 15 Dec 2015



1881818 588303  
194420

**SEE REVERSE SIDE OF TICKET**



Pay Station Number: 4  
 Entered: 12/04/2015  
 Exited: 12/04/2015  
 Ticket Number: 90253  
 Transaction Number: 7029  
 Rate: A  
 Parking Fee: \$19.00

-----  
 Total Fee: \$19.00  
 Fee Paid: \$20.00  
 Change: \$1.00

Thank you for visting  
 Above amount includes 5% GST  
 GST#



Pay Station Number: 4  
 Entered: 12/14/2015  
 Exited: 12/14/2015  
 Ticket Number: 94787  
 Transaction Number: 7524  
 Rate: A  
 Parking Fee: \$16.00

-----  
 Total Fee: \$16.00  
 Fee Paid: \$20.00  
 Change: \$4.00

Thank you for visting  
 Above amount includes 5% GST  
 GST#



Mr Jordan Sturdy  
 P.O. Box 165  
 Pemberton BC V0N 2L0  
 Canada

Room: [Redacted]  
 Folio: [Redacted]  
 Cashier: 142  
 Arrival: 12-14-15  
 Departure: 12-15-15  
 Reference:

Date	Description	Additional Information	Charges	Credits
12-14-15	Room Charge		119.00	
12-14-15	Room DMF		1.54	
12-14-15	Room MRT 3%		3.62	
12-14-15	Room GST		6.03	
12-14-15	Room PST		9.64	
12-14-15	Self Parking		33.00	
12-14-15	Visa			172.83

<b>GST Summary</b>		<b>PST Summary</b>		<b>Total</b>	<b>172.83</b>	<b>172.83</b>
Registration No	[Redacted]	Room	9.64	<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>
Room	6.03	F&B	0.00			
F&B	0.00	Other	5.45			
Other	1.58	<b>Total</b>	<b>15.09</b>			
<b>Total</b>	<b>7.61</b>					

Guest Signature: \_\_\_\_\_

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



# PURCHASE

## BC Ferries

2015/12/19  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90

	Fuel Rebate	0.80-
1	Port Fee Adul	0.25

Total 71.75

Visa 71.75

\*\*\*\*\*

005/01-66223336

0018041540

Approved: 020702

CHANGE DUE 0.00

**LANE 19**

NAN 19 Dec 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

3 TRIPS

Page: 1

**Claim Number:** 35674

**MLA Name:** Sturdy, Jordan VM150105

**Claim Date:** December 16, 2015

**Constituency:** West Vancouver - Sea to Sky

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** West Vancouver

**Travel To:** Victoria

**Trip Details:**

V 120860

Date	Expenses	Amount
December 16, 2015	180(km)	\$93.60
December 16, 2015	Ferry [REDACTED]	\$123.40 ***
December 16, 2015	Ferry [REDACTED]	\$123.40 ***
<b>Total Payable</b>		<b>\$340.40 ***</b>

Date 23 Dec 2015

Signature

Sturdy,  
certified  
w  
[REDACTED] is correct, and is in accordance

Date 23 Dec 2015

Signature

Accompanying Person (CA) -  
[REDACTED] the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

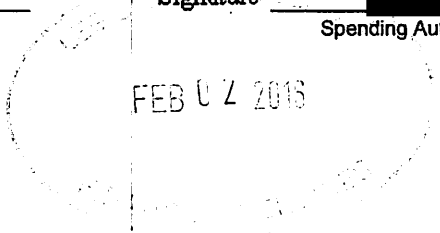
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date 2/2/16

Signature

Spending Authority Signature



\*\*\*See note on page 2 of this Travel Claim Form.

**PURCHASE**  
**BCFerries**

2015/12/16  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
20' Undersize Vehi 55.40  
1 Adult 18.50  
Reservation Pr 18.50  
Fuel Rebate 1.20-  
Total 123.40 ✓  
Prepayment 18.50  
Visa 104.90  
\*\*\*\*\*  
005/01-66223093  
0018073440  
Approved: 000333  
CHANGE DUE 0.00

**LANE 01**

SWB 16 Dec 2015

**PURCHASE**  
**BCFerries**

2015/12/16  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
20' Undersize Vehi 55.40  
3 Adult 50.70  
1 Reservation Pr 18.50  
Fuel Rebate 1.20-  
Total 123.40 ✓  
Prepayment 18.50  
Visa 104.90  
\*\*\*\*\*  
005/01-66223130  
0018070330  
Approved: 020132  
CHANGE DUE 0.00

**LANE 44**

TSA 16 Dec 2015

SEE REVERSE SIDE OF TICKET


Note: One adult fare paid on each of the above receipts is attributable to MLA Jane Thornthwaite's Constituency Assistant. Accordingly, \$33.80 has been allocated to MLA Thornthwaite's travel expenses.






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

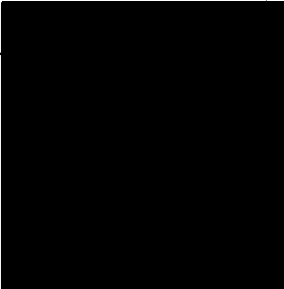
LEGISLATIVE ASSEMBLY  
 MAR 31 2016  
 FINANCIAL SERVICES

Claim Number: **36371**  
 MLA Name: Sturdy, Jordan VM150105  
 Constituency: West Vancouver - Sea to Sky  
 Type Of Trip: Accompanying Person Travel  
 Prepared By:   
 Claimant Type: Accompanying Person (CA)  
 Travel From: West Vancouver  
 Trip Details:

Claim Date: March 08, 2016  
 Claimant Name:   
 Travel To: Victoria

V-130860

Date	Expenses	Amount
March 06, 2016	111(km)	\$57.72
March 08, 2016	111(km)	\$57.72
March 06, 2016	Ferry	\$71.75 ✕
March 07, 2016	Lunch only	\$27.00 ✕
March 08, 2016	Accommodation Expenses	\$242.80 ✕
March 08, 2016	Ferry	\$71.75 ✕



ble \$528.74

Date 30 Mar 2016

Signature

is correct, and is in accordance  
 authority for payment

Date 30 Mar 2016

Signature

Accompanying Person (CA) - Sharon Thompson  
 certified that the amount to be 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



Date 3/31/16

Signature

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/03/06  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.25

Total	71.75
Visa	71.75

\*\*\*\*\*  
005/01-66223000  
0018881210  
Approved: 070504  
CHANGE DUE 0.00

**LANE 05**

HSB 06 Mar 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/03/08  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.25

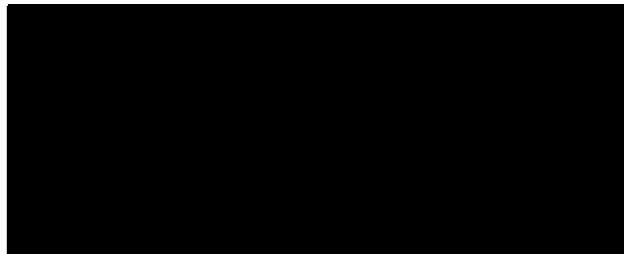
Total	71.75
Visa	71.75

\*\*\*\*\*  
005/01-66223000  
0018901810  
Approved: 091892  
CHANGE DUE 0.00

**LANE 14**

NAN 08 Mar 2016

SEE REVERSE SIDE OF TICKET



INFORMATION INVOICE

Canada

Room No. [redacted]  
Arrival : 03-06-16  
Departure : 03-08-16

Page No. : 1 of 1  
Conf. No. [redacted]  
Folio No. [redacted]  
Reference No. [redacted]  
HST# [redacted]

Membership No :  
A/R Number :  
Group Code : [redacted]  
Company Name : BC Government Caucus

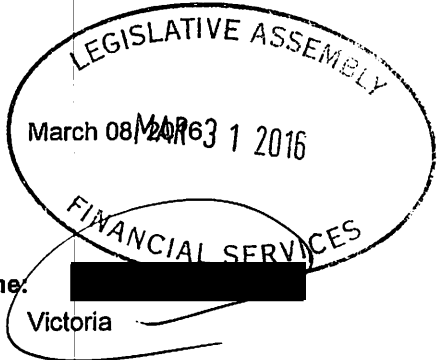
Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-06-16	Parking Revenue	5.00	
03-06-16	Parking GST	0.25	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Parking Revenue	5.00	
03-07-16	Parking GST	0.25	
03-08-16	Visa [redacted] XXXXXXXXXXXX [redacted]		242.80
<b>Total</b>		<b>242.80</b>	<b>242.80</b>
<b>Balance</b>		<b>\$ 0.00</b>	



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

Claim Number: 36372  
 MLA Name: Sturdy, Jordan VM150105  
 Constituency: West Vancouver - Sea to Sky  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (CA)  
 Travel From: Whistler  
 Trip Details:

Claim Date: March 08 ~~MAR~~ 31 2016



Claimant Name: [Redacted]  
 Travel To: Victoria

V-130918

Date	Expenses	Amount
March 07, 2016	Airfare	\$205.37 ✓
March 07, 2016	Lunch only	\$27.00
March 07, 2016	Taxi	\$10.60 ✓
March 08, 2016	Accommodation Expenses	\$232.30 ✓
March 09, 2016	Airfare	\$205.37 ✓

**Total Payable \$680.64**

Date 31 Mar 2016

Signature See attached

Sturdy, Jordan VM150105  
 certified that the amount to be paid is correct, and is in accordance

Date 31 Mar 2016

Signature [Redacted]

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date 3/31/16

Signature [Redacted]  
 Spending Authority Signature

BLACKTOP & CHECKER  
CABS#18  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/03/07  
TIME  
CLERK ID 3054  
RECEIPT NUMBER 1  
C85020498-001-591-003-0

PURCHASE  
AMOUNT \$10.60  
TIP \$2.00  
TOTAL

\$12.60

MasterCard  
A0000000041010  
BAB45C8458C06E1A  
0000008000-E800  
244058D307CC9355

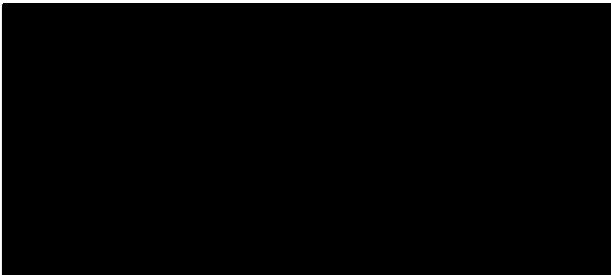
APPROVED

AUTH# 007252 01-027  
THANK YOU

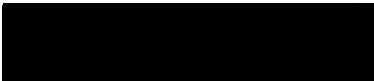
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





INFORMATION INVOICE



Canada

Room No. [REDACTED]  
Arrival : 03-07-16  
Departure : 03-09-16

Membership No :  
A/R Number :  
Group Code : [REDACTED]  
Company Name : BC Government Caucus

Page No. : 1 of 1  
Conf. No. : [REDACTED]  
Folio No. :  
Reference No. :  
HS [REDACTED]

Date	Posting	Charges CAD	Credits CAD
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-08-16	Room Revenue	100.00	
03-08-16	Room Destination Fee	1.00	
03-08-16	Room GST Tax	5.05	
03-08-16	Room PST Tax	10.10	
03-08-16	Mastercard		232.30
Total		232.30	232.30
Balance		\$ 0.00	



Customer Information		
Account	HAS #	[REDACTED]
	Name	[REDACTED]

Bookin		
<b>Monday, March 7, 2016</b>	Invoice #4998068	
<b>Flight</b> [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] /ancouver Harbour / <a href="#">Map</a>	Sked 200 : VHFC Terminal Fee	\$9.86
[REDACTED] /ictoria Harbour / <a href="#">Map</a>	Sked 200 : Web Fare-	\$185.23
<b>35 minutes</b>	+ Goods and Services Tax	\$9.78
<b>KK- Confirmed</b>	Billing	\$195.59
	Taxes	\$9.78
<b>1 Passenger(s) - Regular Fare</b>	<b>Grand Total</b>	<b><del>\$205.97</del></b>
[REDACTED]		
<a href="#">Add to Calendar</a>		

**Bookin\_**

**Wednesday, March 9, 2016**

**Flight**

[Redacted]

[Redacted] Victoria Harbour / [Map](#) 

[Redacted] Vancouver Harbour / [Map](#) 

**35 minutes**

**KK- Confirmed**

**1 Passenger(s) - Regular Fare**

[Redacted]

**[Add to Calendar](#)**

**Invoice #4998069**

Sked 200 : Carbon Offset	\$0.50
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200 : Web Fare-	\$185.23
+ Goods and Services Tax	\$9.78

**Billing** \$195.59

**Taxes** \$9.78

**Grand Total** **\$205.37**