



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46054

**MLA Name:** Starchuk, Mike VM134739 HWR    **Claim Date:** February 28, 2021

**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 to Victoria for Spring Session (First rotation of MLAs).

Date	Expenses	Amount
February 28, 2021	75(km) Drove from Constit to Victoria	\$41.75
March 04, 2021	75(km) Drove from Victoria to Constit	\$41.75
February 28, 2021	Dinner Only - Victoria	\$36.00
February 28, 2021	Ferry Ferry from Tsawwassen to Swartz Bay	\$83.50 ✓
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	Ferry Ferry from Swartz Bay to Tsawwassen	\$83.50 ✓
March 04, 2021	Hotel Victoria - With Receipts Accommodations from Feb 28 to Mar 4. Includes parking at the hotel for one night on Feb 28.	\$576.58 ✓
March 04, 2021	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$1107.08**

*[Handwritten signature]*

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
02/28/21	Room Charge		119.00	
02/28/21	Destination Marketing Fee		1.19	
02/28/21	Provincial Room Tax		13.22	
02/28/21	Room GST		6.01	
02/28/21	Parking Charges		18.00	
02/28/21	GST		0.90	
03/01/21	Room Charge		119.00	
03/01/21	Destination Marketing Fee		1.19	
03/01/21	Provincial Room Tax		13.22	
03/01/21	Room GST		6.01	
03/02/21	Room Charge		119.00	
03/02/21	Destination Marketing Fee		1.19	
03/02/21	Provincial Room Tax		13.22	
03/02/21	Room GST		6.01	
03/03/21	Room Charge		119.00	
03/03/21	Destination Marketing Fee		1.19	
03/03/21	Provincial Room Tax		13.22	
03/03/21	Room GST		6.01	
03/04/21	Mastercard	XXXXXXXXXXXX [REDACTED]		576.58
Room H/GST Total - 24.04		<b>Total</b>	<b>576.58</b>	<b>576.58</b>
Other H/GST Total - 0.90				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN  
PURCHASE 2021/03/04  
BOOKING-  
REF#: [REDACTED]

Reservation Only  
1 Reservation Pr 10.00  
20' Undersize Vehi 57.50  
1 Adult 17.20  
Fuel Rebate 1.20-  
Total 83.50  
Prepayment 10.00  
Master Card [REDACTED] 73.50  
AUTH 884876 663 [REDACTED] 0017018 H  
Mastercard  
A000000041818 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 827  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Mar 2021 [REDACTED]  
SEE REVERSE SIDE OF TICKET

To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN  
PURCHASE 2021/02/28  
BOOKING-  
REF#: [REDACTED]

Standard - Partially Prepaid  
1 Reservation Pr 10.00  
20' Undersize Vehi 57.50  
1 Adult 17.20  
Fuel Rebate 1.20-  
Total 83.50  
Prepayment 10.00  
Master Card [REDACTED] 73.50  
AUTH 874236 66307714 0018018588 H  
Mastercard  
A000000041818 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 827  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 28 Feb 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46178  
**MLA Name:** Starchuk, Mike VM134739 HWR **Claim Date:** March 21, 2021  
**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:** Trip to Victoria for Session

Date	Expenses	Amount
March 21, 2021 Constit to Vic	75(km)	\$41.75
March 26, 2021 vic to constit	75(km)	\$41.75
March 21, 2021	Dinner Only - Victoria	\$36.00
March 21, 2021	Ferry	\$90.50
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021 Hotel stay from Mar 21 - 25	Hotel Victoria - With Receipts	\$557.68
March 25, 2021	MLA Per Diem - Victoria	\$61.00
March 26, 2021	Ferry	\$90.75
<b>Total Payable</b>		<b>\$1102.43</b>

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/21  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 73.50

AUTH 022967 66307722 0010010560 H

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



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

**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/26  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	57.50
1	Adult	[REDACTED]
	Fuel Rebate	[REDACTED]
1	Port Fee Adul	[REDACTED]

Total [REDACTED]

Prepayment 17.00

17.20  
1.20-  
0.25  
= 90.75

Date	Description	Debit	Credit
03/21/21	Room Charge	119.00	
03/21/21	Destination Marketing Fee	1.19	
03/21/21	Provincial Room Tax	13.22	
03/21/21	Room GST	6.01	
03/22/21	Room Charge	119.00	
03/22/21	Destination Marketing Fee	1.19	
03/22/21	Provincial Room Tax	13.22	
03/22/21	Room GST	6.01	
03/23/21	Room Charge	119.00	
03/23/21	Destination Marketing Fee	1.19	
03/23/21	Provincial Room Tax	13.22	
03/23/21	Room GST	6.01	
03/24/21	Room Charge	119.00	
03/24/21	Destination Marketing Fee	1.19	
03/24/21	Provincial Room Tax	13.22	
03/24/21	Room GST	6.01	
03/25/21	Mastercard	XXXXXXXXXXXX [REDACTED]	557.68
	Room H/GST Total - 24.04		
	Other H/GST Total - 0.00		
	H/GST # [REDACTED] PST# [REDACTED]		
	<b>Total</b>	<b>557.68</b>	<b>557.68</b>
	<b>Balance</b>	<b>0.00</b>	