



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48294

MLA Name: Starchuk, Mike VM134739 HWR **Claim Date:** June 22, 2022

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Vernon

Trip Details: No flight there as he arrived in Kelowna via committee chartered flight from Victoria. Remained in Vernon following the 24th for a few extra days before flying home.

Date	Expenses	Amount
June 29, 2022	72(km) From Legislature to Ferry and Ferry to home.	\$39.60
June 22, 2022	Accommodation Expenses June 22nd-24th. Overnight on June 22nd the member stayed in Vernon rather than travelling back home and returning to Vernon	[REDACTED] 415.28
June 22, 2022	Car Rental Hertz car rental from June 22 to June 24.	\$528.89
June 22, 2022	Dinner Only	\$36.00
June 23, 2022	Breakfast only	\$27.00
June 29, 2022	Airfare - oneway One way back to Victoria, as the member travelled to Kelowna on a committee chartered flight.	\$307.49
June 29, 2022	Ferry	\$109.00
June 29, 2022	Taxi From airport to legislature.	\$64.20
Total Payable		[REDACTED] 1527.46

AIR - Wednesday, June 29 2022

WestJet Flight [REDACTED] Economy Class - Seat Assigned at Check-in

Depart	Kelowna, British Columbia Kelowna International Airport [REDACTED] Wednesday, June 29 2022	Arrive	Victoria, British Columbia Victoria International Airport [REDACTED] Wednesday, June 29 2022
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Duration: 1 hour(s) and 2 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Equipment: De Havilland Dash 8-400 Turboprop
Operated By: WESTJET ENCORE
OPERATED BY WESTJET ENCORE
FF Number: WS539116034 - STARCHUK/MICHAEL [REDACTED] MR - please reconfirm at check-in
Online Check In: Available 24 hours prior
Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER
BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
PLEASE CHECK IN WITH WESTJET ENCORE

Fare Basis: XAQF4HES
Not Valid Before: 29Jun
Not Valid After: 29Jun

Fare

Form of payment: Credit Card CA-XXXXXXXXXXXX [REDACTED]
Endorsements / restrictions: NONREF - FEE FOR CHG/CXL
Fare calculation:
Fare: CAD 307.49
Equivalent amount paid:

HERTZ CANADA LTD

Web: www.hertz.ca



RA No/No de Contrat: [REDACTED]
Invoice/FactureDate: 06/26/2022
Invoice/Facture: [REDACTED]

Inquiries/Pour Tout Renseignement:

HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES
GST Number/Numer@ TPS: [REDACTED]

REPRINT/DUPLICATA

Renter/Locataire: MICHAEL [REDACTED] STARCHUK
Account/Compte: ***** [REDACTED] MC
CDP No.: [REDACTED]
CDP Name: GOVERNMENT OF BC

MICHAEL [REDACTED] STARCHUK
[REDACTED]
CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: [REDACTED]
Reservation: [REDACTED]

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR: OAUD3 OUT/DEPART: OAUD3
Rent/Location: 06/22/2022 [REDACTED] LOC# 811602
KELOWNA, CANADA
Return/Retour: 06/25/2022 [REDACTED] LOC# 811602
KELOWNA, CANADA
Car/Voiture: [REDACTED]
Veh. No.: [REDACTED]
Charged/Facture: C MI/KM In/Retour: 28,640
Rent/Location: C Out/Depart: 28,332
Reserved/Reservee: C Driven/Parc.: 308

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 031304 DATE: 2022/06/22 AMT: 878.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S) 3 @ 156.00 468.00
SUBTOTAL/SOUS-TOTAL 468.00
PVRT 4.50
GST/TPS 5.00% 23.63
TAX/TAXE(S) 7.00% 32.76

AMOUNT DUE/NET A PAYER 528.89 CAD

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/22/22		RC	ROOM CHRG REVENUE			\$179.00
06/22/22		9	GST TAX			\$8.95
06/22/22		91	PROVINCIAL SALES TAX			\$14.32
06/22/22		92	MRDT TAX			\$5.37
06/23/22		RC	ROOM CHRG REVENUE			\$179.00
06/23/22		9	GST TAX			\$8.95
06/23/22		91	PROVINCIAL SALES TAX			\$14.32
06/23/22		92	MRDT TAX			\$5.37

06/24/22		VS	PAYMENT VISA/MC		- 086789	
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TC: B138F9C85C0E3A16

TVR: 0000008000 AID: A0000000041010

Balance Due	\$0.00
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\$415.28

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/29
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 94.65

Master Card
***** [REDACTED] 14.35

AUTH 096153 66336646 0010012110 H
Mastercard

**YELLOW CAB OF
VICTORIA**

817 Fisgard Street
VICTORIA, BC V8W 1R9
2503812222

Transaction 001539

Total CA\$64.20

CREDIT CARD SALE CA\$64.20
MASTERCARD [REDACTED]

29 Jun - 2022 [REDACTED]

CA\$64.20 | Method:
CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]