



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51145  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** September 11, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton **Travel To:** Whistler  
**Trip Details:** Travel to attend meetings

Date	Expenses	Amount
September 11, 2023	82(km) Travel Pemberton to Whistler for meeting	\$50.02
September 14, 2023	60(km) Travel to attend meetings In Meadows and return	\$36.60
September 28, 2023	260(km) Travel Pemberton to Lions Bay for Meetings	\$158.60
October 13, 2023	80(km) Travel to attend event at the Squamish Lil'wat Cultural Centre in Whistler	\$48.80
September 28, 2023	Lunch only	\$27.00
October 13, 2023	Parking Parking at the [REDACTED] Hotel while attending event at the Squamish Lil'wat Cultural Centre	\$35.70
<b>Total Payable</b>		<b>\$356.72</b>

Date 26 Oct 2023

Signature [REDACTED]  
 105 RWR  
*to be paid is correct, and is in accordance  
 or other authority for payment*

GST# [REDACTED]  
Tax code CA1

Exit 1 13/10/23 [REDACTED]  
Receipt 31516

Short-term parking tkt  
FCW - No [REDACTED]  
13/10/23 [REDACTED]  
13/10/23 [REDACTED]  
Period 0d5h47  
(GST) \$34.00

Net total \$34.00  
GST 5% \$1.70

Gross total ----- \$35.70

Payment  
Type: PURCHASE \$35.70  
VISA CREDIT  
CARD: \*\*\*\*\* [REDACTED]  
REF: 665985900010980070H  
AUTH #: 01934I  
A0000000031010  
01 APPROVED-THANK YOU 027

8828695A - 1/1

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51146  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** September 17, 2023  
**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:** Vancouver / Langley  
**Trip Details:** Travel to attend UBCM & Caucus Retreat

Date	Expenses	Amount
September 17, 2023	326(km) Travel Pemberton to Vancouver to attend UBCM and return to Pemberton on September 22	\$198.86
September 25, 2023	397(km) Travel Pemberton to Surrey for Caucus Retreat and return on September 27	\$242.17
September 17, 2023	Lunch & Dinner only	\$48.50
September 18, 2023	MLA Per Diem	\$61.00
September 19, 2023	MLA Per Diem	\$61.00
September 20, 2023	Breakfast & Dinner Only	\$48.50
September 21, 2023	Breakfast & Dinner Only	\$48.50
September 22, 2023	Accommodation Expenses [REDACTED] 5 nights	\$1185.80
September 22, 2023	Breakfast & Lunch only	\$39.50
September 25, 2023	Breakfast & Dinner Only	\$48.50
September 26, 2023	Breakfast & Dinner Only	\$48.50
September 27, 2023	Accommodation Expenses [REDACTED] 2 nights	\$554.48
September 27, 2023	Breakfast & Dinner Only	\$48.50
<b>Total</b>		<b>\$2633.81</b>

Date 26 Oct 2023

Signature [REDACTED]  
 Sturdy, Jordan VM150105 RWR  
 I certify that the above information is correct, and is in accordance with applicable authority for payment

Jordan Sturdy



Canada

INFORMATION INVOICE

Room No. :   
Arrival : 09-17-23  
Departure : 09-22-23  
Page No. : 1 of 2  
Folio No. :  
Invoice No. :  
Conf. No. :   
Cashier No. : 8  
Custom Ref. :

Company Name : Caucus  
Group Name :  
Guest Name :  
Account Number :

Date	Description	Charges	Credits
09-17-23	Room Rate - Caucus	199.00	
09-17-23	PST Room Tax	15.92	
09-17-23	MRDT	5.97	
09-17-23	Major Event MRDT	4.98	
09-17-23	GST Tax Other	1.34	
09-17-23	GST Room Tax	9.95	
09-18-23	Room Rate - Caucus	199.00	
09-18-23	PST Room Tax	15.92	
09-18-23	MRDT	5.97	
09-18-23	Major Event MRDT	4.98	
09-18-23	GST Tax Other	1.34	
09-18-23	GST Room Tax	9.95	
09-19-23	Room Rate - Caucus	199.00	
09-19-23	PST Room Tax	15.92	
09-19-23	MRDT	5.97	
09-19-23	Major Event MRDT	4.98	
09-19-23	GST Tax Other	1.34	
09-19-23	GST Room Tax	9.95	
09-20-23	Room Rate - Caucus	199.00	
09-20-23	PST Room Tax	15.92	
09-20-23	MRDT	5.97	
09-20-23	Major Event MRDT	4.98	
09-20-23	GST Tax Other	1.34	
09-20-23	GST Room Tax	9.95	
09-21-23	Room Rate - Caucus	199.00	
09-21-23	PST Room Tax	15.92	
09-21-23	MRDT	5.97	
09-21-23	Major Event MRDT	4.98	
09-21-23	GST Tax Other	1.34	

Jordan Sturdy



Canada

INFORMATION INVOICE

Room No. :

Arrival : 09-17-23

Departure : 09-22-23

Page No. : 2 of 2

Folio No. :

Invoice No. :

Conf. No. :

Cashier No. : 8

Custom Ref. :

Company Name : Caucus

Group Name :

Guest Name :

Account Number :

Date	Description	Charges	Credits
09-21-23	GST Room Tax	9.95	
09-22-23	Visa XXXXXXXXXX  XX/XX		1,185.80
Total Charges		1,185.80	
Total Credits			1,185.80
Balance			0.00

Tax Summary:

GST: 56.45 CAD

MRDT: 29.85 CAD

ME MRDT: 24.90

TRANSLINK: 0.00 CAD

PST ROOM: 79.60 CAD

PST/LIQ: 0.00 CAD

TOTAL TAX: 190.80 CAD

GST#

Sturdy, Jordan

CANADA

Room No:

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

Room Rate:

AL:

HH #

VAT #

Folio No/Che

[REDACTED]  
9/25/2023 [REDACTED]  
9/27/2023 [REDACTED]  
1/0  
[REDACTED]  
239.00  
[REDACTED]  
[REDACTED]  
[REDACTED]

TAX #:

Confirmation Number [REDACTED]

[REDACTED] 9/27/2023 [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/25/2023	GUEST ROOM	[REDACTED]	1498158	\$239.00		
9/25/2023	ROOM GST	[REDACTED]	1498158	\$11.95		
9/25/2023	HOTEL ROOM TAX	[REDACTED]	1498158	\$19.12		
9/25/2023	MUNICIPAL TAXES	[REDACTED]	1498158	\$7.17		
9/26/2023	GUEST ROOM	[REDACTED]	1498355	\$239.00		
9/26/2023	ROOM GST	[REDACTED]	1498355	\$11.95		
9/26/2023	HOTEL ROOM TAX	[REDACTED]	1498355	\$19.12		
9/26/2023	MUNICIPAL TAXES	[REDACTED]	1498355	\$7.17		
9/27/2023	VS [REDACTED]	[REDACTED]	1498417		(\$554.48)	
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	9/25/2023	9/26/2023	STAY TOTAL
ROOM AND TAX	\$277.24	\$277.24	\$554.48
DAILY TOTAL	\$277.24	\$277.24	\$554.48
Total Invoice Amount		\$478.00	\$76.48

CREDIT CARD DETAIL

APPR CODE	05205I	MERCHANT ID	7
CARD NUMBER	VS [REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	1498417	TRANS TYPE	Sale



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51149  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** October 02, 2023  
**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:** Travel to Attend Session and WOSK Centre Conference

Date	Expenses	Amount
October 02, 2023	530(km) Pemberton home to Victoria and return on Oct 6	\$323.30
October 12, 2023	346(km) Travel Pemberton to Vancouver to attend WOSK Centre Conference	\$211.06
October 15, 2023	556(km) Travel Pemberton to Victoria and return on October 19	\$339.16
October 02, 2023	Dinner Only - Victoria	\$36.00
October 02, 2023	Ferry Horseshoe Bay to Nanaimo ferry	\$103.85
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	MLA Per Diem - Victoria	\$61.00
October 06, 2023	Ferry Nanaimo to Horseshoe Bay ferry	\$103.85
October 06, 2023	Lunch & Dinner only	\$48.50
October 12, 2023	Lunch only Attending conference at the WOSK Centre in Vancouver	\$27.00
October 12, 2023	Parking Parking while at Conference	\$13.02
October 15, 2023	Ferry Horseshoe Bay to Nanaimo ferry	\$179.25
October 15, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51149  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** October 02, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
October 18, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	Breakfast & Lunch only	\$39.50
October 19, 2023	Ferry Nanaimo to Horseshoe Bay ferry	\$179.25
<b>Total</b>		<b>\$2018.24</b>

Date 26 Oct 2023

Signature ble  
 Sturdy, RWR  
*certified paid is correct, and is in accordance  
 with app her authority for payment*



Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
**BC Ferries**

Suite 500 - 1221 Blanshard Street  
Victoria BC Canada V8N 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/02

BOOKING: [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa

\*\*\*\*\* [REDACTED] 85.85

AUTH 046301 66328143 0010011498 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

HSB 02 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF RECEIPT

Nanaimo (Dep. Bay)

To  
Horseshoe Bay

**BC Ferries**

Suite 500 - 1921 Blanshard Street  
Victoria BC Canada V8W 9S7

**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/06

BOOKING  
REF#: [REDACTED]

Reservation Only		
1	Reservation fee	18.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa  
\*\*\*\*\* [REDACTED] 85.85

AUTH 096351 66328155 0810814970 H  
VISA CREDIT

RD88888831018 / /  
NO SIGNATURE TRANSACTION  
BI APPROVED - THANK YOU B2?

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 06 Oct 2023 [REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

RECEIPT

Advanced Parking  
Lot [REDACTED]

Licence Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**OCT 12, 2023**

Purchase Date/Time [REDACTED] Oct 12, 2023

Total Parking: \$10.00

Total TAX: \$3.02

Total Due: \$13.02

Rate: \$10.00 Until [REDACTED]

Total Paid: \$13.02

Pmt Type: CC (Swipe)

Ticket #: 00002750

S/N #: [REDACTED]

Setting: APS Lo

Mach Name: [REDACTED]

#\*\*\* [REDACTED] Visa

Auth #: 040451

Your Receipt,  
Thank You!  
[www.advancedparking.com](http://www.advancedparking.com)

RECEIPT

RECEIPT

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RECEIPT

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/15

20	Undersize Veh1	63.85
1	Adult	18.50
1	Priority Load1	93.40
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25
Total		179.25

Master Card  
\*\*\*\*\* 179.25

AUTH 014783 6633 010011060 #

Mastercard  
A000000041010 / 000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER  
HSB 15 Oct 2023

[REDACTED] T

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
**BC Ferries**

Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 17**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19

20	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 179.25

Master Card [REDACTED] 179.25

\*\*\*\*\*  
AUTH 052693 66338155 0010016630 H

Mastercard  
0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

NAN 19 Oct 2023 [REDACTED]

S [REDACTED] ET  
103379



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

**Claim Number:** 51151  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** October 22, 2023  
**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:** Travel for Session Attendance

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 22, 2023	556(km) Travel Pemberton to Victoria and return on the Oct 27	\$339.16
October 22, 2023	Ferry Horseshoe Bay to Nanaimo Ferry	\$103.85
October 22, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	MLA Per Diem - Victoria	\$61.00
October 26, 2023	MLA Per Diem - Victoria	\$61.00
October 27, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 27, 2023	Ferry Nanaimo to Horseshoe Bay	\$103.85
		<b>\$878.86</b>

Date 27 Oct 2023

Signature

[REDACTED]  
Sturdy, Jordan VM150105 RWR  
certifying that the amount claimed to be paid is correct, and is in accordance with the applicable travel policy and other authority for payment

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/22  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa [REDACTED] 85.85

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 004091 66330141 0010011450 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

HSB 22 Oct 2023 [REDACTED]

SE [REDACTED] T

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/27  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surchar	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa [REDACTED] 85.85

####  
AUYH 060561 66330195 0010011910 M

VISA CREDIT

#####

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 27 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51095  
**MLA Name:** Sturdy, Jordan - ~~VM150105~~ RWR **Claim Date:** October 16, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** To attend the Constituency Assistants' Conference

Date	Expenses	Amount
October 16, 2023	Airfare Harbour Air Vancouver to Victoria	\$272.00
October 17, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 18, 2023	Accommodation Expenses Fairmont Empress Hotel 2 nights	\$513.16
October 18, 2023	Airfare Helijet Victoria to Vancouver	\$255.00
October 18, 2023	Breakfast & Lunch only	\$39.50
		<b>\$1140.66</b>

Date 23 Oct 2023

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

*Correct, and is in accordance  
with the authority for payment*

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



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

**Customer Information**

Account HAS # [REDACTED]  
 Name [REDACTED]

**Booking [REDACTED]**

<b>Monday, October 16, 2023</b>	Invoice #7955820
<b>Flight # [REDACTED]</b>	Air Transportation Charges
	Sked 200 : (5) Flex \$227.70
<b>Departure:</b>	<b>Taxes, Fees and Charges</b>
[REDACTED] Vancouver Harbour	All Skeds - Baggage : Flex Baggage Fee \$0.00
» Directions	All Skeds - Baggage : GoFare Baggage Fee \$0.00
<b>Arrival:</b>	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour	Sked 200 : Fuel Surcharge \$9.00
» Directions	Sked 200 : VHFC Terminal Fee \$10.85
<b>35 minutes</b>	Sked 200 : Victoria Terminal Fee \$10.85
<b>KK - Confirmed</b>	+ Goods and Services Tax \$12.95

1 Passenger(s) - Flex



Billing	\$259.05
Taxes	\$12.95
<b>Grand Total</b>	<b>\$272.00</b>

[Add to Calendar](#)

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

#### Flex Terms & Conditions

#### Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

#### Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

#### Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Cashier # : 1016  
 Reference # :  
 Page # : 1 of 1

[REDACTED]  
 Unknown Country

Group Name : BC United Caucus  
 Company Name : BC United

Arrival : 10-16-23  
 Departure : 10-18-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge			
10-16-23	Destination Marketing Fee 1% plus tax		219.00	
			2.19	
10-16-23	Hotel Room Tax			
10-16-23	Room GST		24.33	
[REDACTED]	[REDACTED]	[REDACTED]	11.06	
10-17-23	Room Charge	[REDACTED]	[REDACTED]	
10-17-23	Destination Marketing Fee 1% plus tax		219.00	
			2.19	
10-17-23	Hotel Room Tax			
10-17-23	Room GST		24.33	
10-18-23	Mastercard	XXXXXXXXXXXX [REDACTED] XXXX	11.06	

GST Summary

Room 22.12  
 F&B 1.65  
 Other 0.00  
 Total 23.77

Total Charges [REDACTED]  
 Total Credits [REDACTED]

513.16

Balance

0.00

[REDACTED]

[REDACTED]

[REDACTED]



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

### Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

### Booking # [REDACTED]

Wednesday, October 18, 2023

Invoice #741958

SALE - Seat Sale \$255

\$242.86

+ GST

\$12.14

Departure:

[REDACTED] Victoria Harbour

» Directions

Billing

\$242.86

Taxes

\$12.14

**Grand Total**

**\$255.00**

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SALES



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51106  
**MLA Name:** Sturdy, Jordan ~~VMT50105 RWR~~ **Claim Date:** October 16, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Whistler **Travel To:** Victoria  
**Trip Details:** Travel to attend and present at the BCU Constituency Assistant Conference.  
 Please note [REDACTED] stayed an extra night on her own expenses.

Date	Expenses	Amount
October 16, 2023	69(km) Vancouver to Tsawwassen ferry and onto Victoria	\$42.09
October 20, 2023	214(km) Travel Victoria / Nanaimo and onto Whistler	\$130.54
October 16, 2023	Ferry Tsawwassen to Swartz Bay	\$100.55
October 16, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 17, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 18, 2023	Breakfast & Lunch only	\$39.50
October 20, 2023	Accommodation Expenses [REDACTED] Hotel 3 nights	\$874.74
October 20, 2023	Ferry Nanaimo Departure Bay to Horseshoe Bay	\$100.80

[REDACTED] payable **\$1410.22**

Date 23 Oct 2023

Signature [REDACTED]  
 [REDACTED] RWR  
 [REDACTED] paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

Date 23 Oct 2023

[REDACTED]  
 [REDACTED]  
 [REDACTED] is correct, and is in accordance  
 with appropriate statute or other authority for payment

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/16

BOOKING

REF#: [REDACTED]

Prepaid

20*	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

CHANGE DUE 0.00

100.55

\*\*\*CUSTOMER COPY\*\*\*

TSA 16 Oct 2023

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 16**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/20

BOOKING

REF#: [REDACTED]

Prepaid

20*	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
1	Port Fee Adult	0.23
	Total Prepaid	100.80

CHANGE DUE 0.00

100.80

\*\*\*CUSTOMER COPY\*\*\*

TSA 22 Oct 2023

SEE REVERSE SIDE OF TICKET

Group Name : BC United Caucus  
 Company Name : BC United

Arrival : 10-16-23  
 Departure : 10-20-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.19	
10-16-23	Hotel Room Tax		24.33	
10-16-23	Room GST		11.06	
10-16-23	Parking - Self		35.00	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.19	
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-17-23	Parking - Self		35.00	
10-18-23	Room Charge		219.00	
10-18-23	Destination Marketing Fee 1% plus tax		2.19	
10-18-23	Hotel Room Tax		24.33	
10-18-23	Room GST		11.06	
10-18-23	Parking - Self		35.00	
10-20-23	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		874.74

GST Summary		Total Charges	874.74
Room	33.18	Total Credits	874.74
F&B	5.00		
Other	0.00		
Total	38.18	Balance	0.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51117  
**MLA Name:** Sturdy, Jordan ~~VM150105~~ RWR **Claim Date:** October 16, 2023  
**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:** Squamish **Travel To:** Victoria  
**Trip Details:** Travel to attend the BCU Constituency Assistants Conference.

Date	Expenses	Amount
October 16, 2023	70(km) Travel from Squamish to Vancouver for Flight to Victoria	\$42.70
October 19, 2023	70(km) Travel Vancouver to Squamish home	\$42.70
October 16, 2023	Airfare Harbour Air Vancouver / Victoria	\$272.00
October 17, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2023	[REDACTED] Accommodation Expenses - 3 nights	\$769.74
October 19, 2023	Airfare Harbour Air Victoria / Vancouver	\$308.00
October 19, 2023	Breakfast & Lunch only	\$39.50
October 19, 2023	Parking	\$110.00
	<b>Total</b>	<b>\$1706.64</b>

Date 24 Oct 2023

Signature \_\_\_\_\_

I, [REDACTED]  
 certify that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

Date 24 Oct 2023

Signature \_\_\_\_\_

I, [REDACTED]  
 Accompanying Person, certify that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment



[Check Flight Status](#)
[Manage Flight](#)
[Deals & Specials](#)
[High Flyer Rewards](#)
[Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

**Customer Information**

<b>Account</b>	HAS #	[REDACTED]
	Name	[REDACTED]

**Booking #** [REDACTED]

<b>Monday, October 16, 2023</b>	<b>Invoice #7955776</b>
<b>Flight</b> [REDACTED]	<b>Air Transportation Charges</b>
	Sked 200 : (5) Flex <span style="float:right">\$227.85</span>
<b>Departure:</b>	<b>Taxes, Fees and Charges</b>
[REDACTED] Vancouver Harbour	All Skeds - Baggage : Flex Baggage Fee <span style="float:right">\$0.00</span>
» <a href="#">Directions</a>	All Skeds - Baggage : GoFare Baggage Fee <span style="float:right">\$0.00</span>
<b>Arrival:</b>	Sked 200 : Carbon Offset <span style="float:right">\$0.65</span>
[REDACTED] Victoria Harbour	Sked 200 : Fuel Surcharge <span style="float:right">\$9.00</span>
» <a href="#">Directions</a>	Sked 200 : VHFC Terminal Fee <span style="float:right">\$10.85</span>
<b>35 minutes</b>	Sked 200 : Victoria Terminal Fee <span style="float:right">\$10.85</span>
<b>KK - Confirmed</b>	+ Goods and Services Tax <span style="float:right">\$12.95</span>
<b>1 Passenger(s) - Flex</b>	<b>Billing</b> <span style="float:right">\$259.05</span>
[REDACTED]	<b>Taxes</b> <span style="float:right">\$12.95</span>
	<b>Grand Total</b> <span style="float:right">\$272.00</span>

Booking # [REDACTED]

Thursday, October 19, 2023

Flight [REDACTED]

Departure:

[REDACTED] Victoria Harbour

[» Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

[» Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Megan Veck, Female

[Add to Calendar](#)

Invoice #7955777

Air Transportation Charges

Sked 200 : (4) Flex \$261.99

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$14.66

Billing \$293.34

Taxes \$14.66

**Grand Total \$308.00**

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

Group Name : BC United Caucus  
 Company Name : BC United

Arrival : 10-16-23  
 Departure : 10-19-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.19	
10-16-23	Hotel Room Tax		24.33	
10-16-23	Room GST		11.06	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.19	
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-18-23	Room Charge		219.00	
10-18-23	Destination Marketing Fee 1% plus tax		2.19	
10-18-23	Hotel Room Tax		24.33	
10-18-23	Room GST		11.06	
10-19-23	Visa card	XXXXXXXXXXXX [REDACTED] XX/XX		769.74
GST Summary			Total Charges	769.74
Room	33.18		Total Credits	769.74
F&B	0.00			
Other	0.00			
Total	33.18		Balance	0.00

DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT

# RECEIPT

Impark Lot - [REDACTED]

www.1mpark.com

Licence Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

## OCT 19, 2023

Purchase Date/Time: 02:06pm Oct 16, 2023

Total Due: \$110.00 Rate: \$110.00 For 3 Days

Total Paid: \$110.00 Pmt Type: CC (Swipe)

Ticket #: 00048021

S/N #: [REDACTED] New

Setting [REDACTED]

Mach Name: [REDACTED]

##### [REDACTED], Visa

Auth #: 0124 [REDACTED]



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

**Claim Number:** 51287  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** October 30, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** MLA Travel  
**Prepared By:** Louise Denis  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton **Travel To:** Victoria  
**Trip Details:** To attend Session

Date	Expenses	Amount
October 30, 2023	233(km) Travel from Pemberton home to Tsawwassen ferry and then from Swartz Bay to Victoria home	\$142.13
November 02, 2023	233(km) Travel Victoria home to Swartz Bay ferry and from Tsawwassen ferry terminal to Pemberton home	\$142.13
October 30, 2023	Dinner Only	\$36.00
October 30, 2023	Ferry Tsawwassen to Swartz Bay Terminals	\$108.60
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	MLA Per Diem - Victoria	\$61.00
November 02, 2023	Ferry Swartz Bay to Tsawwassen ferry terminal	\$103.60
November 02, 2023	MLA Per Diem - Victoria	\$61.00
		<b>\$715.46</b>

Date 06 Nov 2023

Signature \_\_\_\_\_



*...rect, and is in accordance  
ropriate statute or other authority for payment*

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/30  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	18.00
1	Res Change Fee	5.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 108.60

Prepayment 23.00

Visa  
\*\*\*\*\* [REDACTED] 85.60

AUTH 029841 66300000 010017280 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 30 Oct 2023 [REDACTED]

108839

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/02  
BOOK# [REDACTED]  
REF# [REDACTED]

Reservation Only  
1 Reservation fee 18.00  
20' Undersize Vehi 83.85  
1 Adult 18.50  
Fuel Surcharg 3.25  
Total 103.60  
Prepayment 18.00  
Visa [REDACTED] 85.60  
AUTH 885201 6432651 0010012010 /  
VISA CREDIT  
8888888888888888 / /  
NO SIGNATURE TRANSACTION  
S1 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 02 Nov 2023 [REDACTED]  
94186  
SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51305  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** November 05, 2023  
**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:** Travel for Session

Date	Expenses	Amount
November 05, 2023	261(km) Travel Pemberton home to Horseshoe Bay Ferry Terminal and then Departure Bay Ferry Terminal in Nanaimo to Victoria home	\$159.21
November 10, 2023	261(km) Travel Victoria home to Nanaimo Departure Bay Ferry and then Horseshoed Bay Ferry to Pemberton home	\$159.21
November 05, 2023	Ferry Horseshoe Bay ferry to Departure Bay - Nanaimo	\$103.85
November 05, 2023	Lunch and Dinner Only-Victoria Travel day	\$48.50
November 06, 2023	MLA Per Diem - Victoria	\$61.00
November 07, 2023	MLA Per Diem - Victoria	\$61.00
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023	MLA Per Diem - Victoria	\$61.00
November 10, 2023	Ferry Departure Bay Ferry - Nanaimo - to Horseshoe Bay	\$103.85
November 10, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$879.62</b>

Date 10 Nov 2023

Signature

[REDACTED]

Sturdy, Jordan VM150105 RWR  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

Jordan

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



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

**LANE 03**

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa [REDACTED] 85.85

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 051151 66339142 0010010420 H

VISA CREDIT

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

HSB 05 Nov 2023 [REDACTED]

SEE [REDACTED]

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 20**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/10  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa [REDACTED] 85.85

AUTH 099601 66338155 0010016990 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 10 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 51440  
**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** November 11, 2023  
**Constituency:** West Vancouver - Sea to Sky  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pemberton **Travel To:** Whistler  
**Trip Details:** In-constituency travel for Remembrance Day and meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 11, 2023	85(km) Pemberton to Whistler and return	\$51.85
November 18, 2023	80(km) Speaking event in Whistler	\$48.80
November 11, 2023	Lunch only Remembrance Day Wreath presentation in Whistler	\$27.00
November 18, 2023	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$154.65</b>

Date 20 Dec 2023

Signature

[REDACTED]  
Sturdy, Jordan VM150105 RWR

*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:** 51444

**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** November 19, 2023

**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:** Travel for Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 19, 2023	235(km) Travel from Pemberton home to Victoria via Tsawwassen ferry	\$143.35
November 24, 2023	262(km) Travel Victoria home to Pemberton home via Nanaimo	\$159.82
November 27, 2023	262(km) Travel Pemberton home to Victoria home via Nanaimo	\$159.82
December 01, 2023	262(km) Travel Victoria home to Pemberton home via Nanaimo	\$159.82
November 19, 2023	Dinner Only - Victoria Travel Day	\$36.00
November 19, 2023	Ferry Tsawwassen to Swartz Bat	\$179.00 ✓
November 20, 2023	MLA Per Diem - Victoria	\$61.00
November 21, 2023	MLA Per Diem - Victoria	\$61.00
November 22, 2023	MLA Per Diem - Victoria	\$61.00
November 23, 2023	MLA Per Diem - Victoria	\$61.00
November 24, 2023	Ferry Departure Bay to Horseshoe Bay ferry	\$103.85 ✓
November 24, 2023	MLA Per Diem - Victoria	\$61.00
November 27, 2023	Dinner Only - Victoria	\$36.00
November 27, 2023	Ferry Horseshoe Bay to Departure Bay	\$103.85 ✓
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00



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

**Claim Number:** 51444


**MLA Name:** Sturdy, Jordan VM150105 RWR **Claim Date:** November 19, 2023

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

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 30, 2023	MLA Per Diem - Victoria	\$61.00
December 01, 2023	Breakfast & Lunch Only-Victoria	\$39.50
December 01, 2023	Ferry Departure Bay to Horseshoe Bay	\$108.85 ✓
<b>Total Payable</b>		<b>\$1717.86</b>

Date 04 Dec 2023

Signature 

Sturdy, Jordan VM150105 RWR  
*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 6B7

**LANE 43**

RECEIPT - PLEASE RETAIN  
PURCHASE 2023/11/19

20'	Undersize Vehi	33.85
1	Adult	18.50
1	Priority Load	93.40
	Fuel Surcharg	3.25
<b>Total</b>		<b>179.00</b>

Master Card 179.00  
AUTH 08/020 6633817 8010011310 C  
MasterCard  
XXXXXXXXXXXX / 0000000000 / E800  
VERIFIED BY PIN  
DL APPROVED - THANK YOU 827  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 19 Nov 2023  
SE [REDACTED] KEY

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/24

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20	Undersize Veh	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa [REDACTED] 85.85

AUTH 05451 56338155 001801130 H

VISA CREDIT

PROBUD00310 / /

NO SIGNATURE TRANSACTION

BT APPROVED - THANK YOU GP7

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

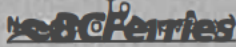
NAN 24 Nov 2023

88532

SEE REVERSE SIDE OF TICKET



Horseshoe Bay



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/27

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only  
1 Reservation fe 18.00  
20 Undersize Vehi 88.85  
1 Adult 18.50  
1 Fuel Surcharg 3.25  
1 Port Fee Adul 0.25

Total 108.85

Prepayment 10.00

Visa [REDACTED] 85.85

\*\*\*\*\* [REDACTED] 85.85  
RUTH 071961 66388190 8810019190 H

VISA CREDIT  
#####0000077

NO SIGNATURE TRANSACTION  
BI APPROVED - THANK YOU DE7

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*

H9B 27 Nov 2023 [REDACTED]

SE [REDACTED]

111023

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/01  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18 00
1	Res Change Fee	5 00
20	Undersize Vehi	63 85
1	Adult	18 50
	Fuel Surcharg	3 25
1	Port Fee Adul	0 25

Total 108.85

Prepayment 23.00

Visa  
\*\*\*\*\* [REDACTED] 85 85

AUTH 002211 66338155 0010012310 H  
VISA CREDIT

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0 00

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 01 Dec 2023  
[REDACTED]

SEE REVERSE SIDE OF TICKET