



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50596

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** May 06, 2023

Constituency: Surrey South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: South Surrey **Travel To:** Whiterock/various others

Trip Details: Various locations holding events, meetings, presentations, tours

| Date | Expenses | Amount |
|---------------|---|---------------|
| May 06, 2023 | 14(km) Event in WhiteRock roundtrip | \$7.98 |
| May 24, 2023 | 28(km) Meeting in North Surrey round-trip | \$15.96 |
| May 25, 2023 | 40(km) Presentation in North Surrey round-trip | \$22.80 |
| May 26, 2023 | 64(km) Event in Maple Ridge round-trip | \$36.48 |
| May 28, 2023 | 16(km) Event in Whiterock round trip | \$9.12 |
| May 30, 2023 | 56(km) Meeting in North Surrey round-trip | \$31.92 |
| June 01, 2023 | 22(km) Event in Surrey-WhiteRock round-trip | \$12.54 |
| June 05, 2023 | 66(km) Meeting in Port Coquitlam round-trip | \$37.62 |
| June 06, 2023 | 82(km) Meeting in Vancouver round-trip | \$46.74 |
| June 07, 2023 | 88(km) Meeting in Vancouver round-trip | \$50.16 |
| June 08, 2023 | 40(km) Meeting in North Surrey round-trip | \$22.80 |
| June 14, 2023 | 40(km) | \$22.80 |



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 50596
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** May 06, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|---|--|---------|
| Speaking at event in North Surrey round-trip | | |
| June 15, 2023 | 28(km) Meeting in Langley round-trip | \$15.96 |
| June 16, 2023 | 62(km) Meeting in Coquitlam round-trip | \$35.34 |
| June 19, 2023 | 32(km) Tour in North Surrey round-trip | \$18.24 |
| June 22, 2023 | 70(km) Speaking at event in Richmond round-trip | \$39.90 |
| June 23, 2023 | 96(km) Presentation in Vancouver round-trip | \$54.72 |
| June 24, 2023 | 28(km) Participating in event in North Surrey | \$15.96 |
| June 24, 2023 | 48(km) Tour in Delta round-trip | \$27.36 |
| June 25, 2023 | 22(km) Event in North Surrey round-trip | \$12.54 |
| June 25, 2023 | 68(km) Meeting in Richmond round-trip | \$38.76 |
| April 12, 2023 | Parking Missed on claim #50109 | \$2.00 |
| April 12, 2023 | Parking Missed on claim #50109 | \$1.00 |
| May 06, 2023 | Parking | \$2.25 |



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

Claim Number: 50596

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** May 06, 2023

Constituency: Surrey South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|-------------------------|--|-----------------|
| Parking at event | | |
| May 12, 2023 | Parking Meeting in Vancouver missed on claim #50372 | \$3.00 |
| May 12, 2023 | Parking Meeting in Vancouver missed on claim #50372 | \$10.75 |
| May 15, 2023 | Parking Missed on claim #50352 | \$2.75 |
| May 24, 2023 | Parking Meeting in North Surrey | \$4.00 |
| May 25, 2023 | Parking Presentation in North Surrey | \$9.00 |
| May 28, 2023 | Parking Event in Whiterock | \$9.00 |
| May 30, 2023 | Parking Meeting in North Surrey | \$4.50 |
| June 08, 2023 | Parking Tour in North Surrey | \$9.50 |
| June 14, 2023 | Parking Speaking at event in North Surrey | \$3.00 |
| June 22, 2023 | Parking Speaking event in Richmond | \$5.35 |
| Total Payable | | \$641.80 |




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

Claim Number: 50596

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** May 06, 2023

Constituency: Surrey South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|--|---|--------|
| Date <u>05 Jul 2023</u> | Signature  | |
| <p>Sturko, Elenore VM135783 HWR <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i></p> | | |

From: Elenore Sturko [REDACTED]
Sent: June 22, 2023 3:35 PM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Begin forwarded message:

From: support@paybyphone.com
Date: April 12, 2023 at [REDACTED] PDT
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2023/04/12 [REDACTED]
Parking Expiry: 2023/04/12 [REDACTED]
Parking Cost: **\$2.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1014786630
Payment Date: 2023/04/12 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



[REDACTED]

From: Elenore Sturko [REDACTED]
Sent: June 22, 2023 3:35 PM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Begin forwarded message:

From: support@paybyphone.com
Date: April 12, 2023 at 11:33:09 AM PDT
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2023/04/12 [REDACTED]
Parking Expiry: 2023/04/12 [REDACTED]
Parking Cost: **\$1.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1014899662
Payment Date: 2023/04/12 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



From: Elenore Sturko <[REDACTED]>
Sent: June 22, 2023 3:35 PM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Begin forwarded message:

From: support@paybyphone.com
Date: May 6, 2023 at 6:30:20 PM PDT
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
WHITE ROCK, ,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2023/05/06 [REDACTED]
Parking Expiry: 2023/05/07 [REDACTED]
Parking Cost: **\$2.25**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1044609822
Payment Date: 2023/05/07 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



TOTAL (including taxes): \$10.75

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Thank you,
Precise ParkLink Inc.

www.preciseparklink.com

Contact Us

Subject:

FW: Your Parkedin Receipt

From: Precise Parklink <noreply@parkedin.com>

Date: May 12, 2023 at [REDACTED]

To: [REDACTED]

Subject: Your Parkedin Receipt

Parking Receipt

ZONE ID:

ZONE NAME:

TARIFF:

License plate:

START:

END:

DURATION:

Precise Parklink Inc.
6993 Antrim Avenue
Burnaby, BC V5J 4M5
1.888.783.PARK (7275)

PURCHASE

Card type:

Card number:

PAYMENT TIME:

TTID:

AUTH:

STAN:

REFNUM:

PARKING CHARGE:

CONVENIENCE FEE:

[REDACTED]
Standard Rate

[REDACTED]
Fri, 12 May 2023 [REDACTED]

Fri, 12 May 2023 [REDACTED]

1 hour(s) 15 minute(s)

VISA

XXXXXXXXXXXX [REDACTED]

Fri, 12 May 2023 [REDACTED]

313168504620156

04313F

665421010016753880

665421010016753880

\$10.00

\$0.75

Subject:

FW: PayByPhone Parking Receipt

From: support@paybyphone.com

Date: May 12, 2023 at 2:50:07 PM PDT

To: [REDACTED]

Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2023/05/12 [REDACTED]
Parking Expiry: 2023/05/12 [REDACTED]
Parking Cost: **\$3.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1051454942
Payment Date: 2023/05/12 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



© 2015 PayByPhone Technologies Inc.

PIERCE
MIA E STURKO
①

KEEP TICKET WITH YOU

[Redacted] Parkade

Add lines @ parkade.ca
bring your Licence Plate

Licence Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

MAY 15, 2023

Purchase Date/Time: 15:50pm May 15, 2023

Total Due: \$2.75 Rate: Park 4 Hours \$2.

Total Paid: \$2.75 Pmt Type: CC 15/05/23

Ticket #: 0000100

SN: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

\$2.75

[Redacted] MasterCard

Auth #: 0199

RECEIPT

Licence Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

MAY 25, 2023

Purchase confirmation [Redacted] May 24 2023

Purchase Date/Time [Redacted] May 24, 2023

Total Due: \$4.00

Rate: Evening 4 hrs (\$4)

Total Paid: \$4.00

Pmt Type: CC 24/05/23

Ticket #: 0000000

SN: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

\$4.00

[Redacted] MasterCard

MLA E. STURM
②

*MID NEED TO DISPLAY

| | | | |
|----------------------|------------|------------|--------------------------------|
| EXPIRES DATE | ISSUE DATE | ISSUE NO. | PAYMENT FND |
| 25/05/23 25/05/23 | [REDACTED] | [REDACTED] | 25/05/23 [REDACTED] \$ 9.00 CC |
| 9538885 | 4 HOURS | 121491887 | Bouygues E&S Int. |



NON TRANSFERABLE



RECEIPT

\$9.00

RECEIPT
Keep Receipt With You
In Need To Display
On Cash

Stall # [REDACTED]

MAY 28, 2023

Purchase Date/Time: 09:50am May 28, 2023
 Total Due: \$9.00 Rate: 2 Hours \$9.00
 Ticket #: 00000000 Pmt Type: CC (Swipe)

SN # [REDACTED] \$9.00
 Station [REDACTED]
 Park Name [REDACTED]

App # 04457

Valid For This Stall Only
 Add Fee From Any
 Dispenser By Calling
 Service at 604-875-7500

RECEIPT
City of Surrey
City Hall Parking

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED] [REDACTED]

MAY 30, 2023

Purchase Date/Time: 09:50am May 30, 2023
 Total Due: \$4.50 Rate: \$4.50 for 1 Hour
 Total Paid: \$4.50 Pmt Type: CC (Swipe)

Ticket #: 00000000

SN # [REDACTED] \$4.50
 Station [REDACTED]
 Park Name [REDACTED]

App # 04457

Subject: FW: hangTag Parking Receipt

Begin forwarded message:

From: hangTag Support <support@hangtag.io>
Date: June 8, 2023 at 11:34:34 AM PDT
To: [REDACTED]
Subject: hangTag Parking Receipt



hangTag™ Parking Receipt

Purchase Number: [REDACTED]
Account: [REDACTED]

Parking session details:
Start: 08-Jun-23 [REDACTED]
End: 08-Jun-23 [REDACTED]

Lot: [REDACTED]
Address: [REDACTED] Surrey, BC [REDACTED]

Vehicle: [REDACTED] BC
Card: ##### [REDACTED]

Total Amount: \$9.50
Taxes: \$2.20 (all applicable taxes included)
Fees: \$0.50 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at 1-844-309-1028

MLA E STURKI

3

NO NEED TO DISPLAY

EXPIRES ON DATE

14/06/23

14106123

99388804

4 HOURS

DATE ISSUED

14/06/23

ISSUE PRICE

\$ 3.00 CC

121491887 Bourgeois EBS Inc.



FLOW

NON TRANSFERABLE

8 12007



FLOW

RECEIPT

8 12007

Subject:

FW: PayByPhone Parking Receipt

From: support@paybyphone.com

Date: June 22, 2023 at 3:32:13 PM PDT

To: [REDACTED]

Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CONCORD PARKING, ,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2023/06/22 [REDACTED]
Parking Expiry: 2023/06/23 [REDACTED]
Parking Cost: **\$5.35**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1101318014
Payment Date: 2023/06/22 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/



© 2015 PayByPhone Limited.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50624
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** July 01, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria/ various others
Trip Details: Various locations holding events, meetings, presentations, and tours

| Date | Expenses | Amount |
|---------------|---|----------|
| July 01, 2023 | 55(km) Canada Day celebrations in North Surrey and Delta, round-trip | \$33.55 |
| July 02, 2023 | 64(km) Event in Richmond, round-trip | \$39.04 |
| July 03, 2023 | 100(km) Meeting in North Vancouver, round-trip | \$61.00 |
| July 05, 2023 | 40(km) Tour in North Surrey, round-trip | \$24.40 |
| July 06, 2023 | 88(km) Event in Vancouver, round-trip | \$53.68 |
| July 07, 2023 | 211(km) Going to Victoria and Cobble Hill for various meetings, round-trip | \$128.71 |
| July 08, 2023 | 30(km) Event in North Surrey, round-trip | \$18.30 |
| July 09, 2023 | 18(km) Event in WhiteRock, round-trip | \$10.98 |
| July 03, 2023 | Dinner Only Evening meeting in Vancouver | \$36.00 |
| July 05, 2023 | Parking Tour in North Surrey | \$7.90 |
| July 06, 2023 | Parking Event in Vancouver | \$10.45 |
| July 07, 2023 | Breakfast & Lunch only | \$39.50 |



Members Of The Legislative Assembly Travel Claim Form

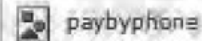
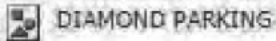
Claim Number: 50624
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** July 01, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|---|--|-----------------|
| In Cobble Hill and Victoria for various meetings | | |
| July 07, 2023 | Ferry Reservation fee, missed 6am ferry cut off time | \$36.00 |
| July 07, 2023 | Ferry Victoria and Cobble Hill for meetings, round-trip | \$264.60 |
| July 07, 2023 | Parking Meeting in Victoria | \$3.25 |
| Total Payable | | \$767.36 |

Date 11 Jul 2023

Signature [Redacted Signature]

Sturko, Elenore VM135783 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



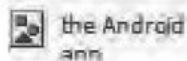
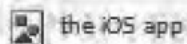
PayByPhone Parking Receipt DIAMOND PARKING, ,

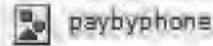
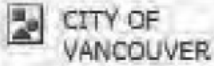
Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2023/07/05 [REDACTED]
Parking Expiry: 2023/07/05 [REDACTED]
Parking Cost: **\$7.90**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1117071062
Payment Date: 2023/07/05 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/





PayByPhone Parking Receipt

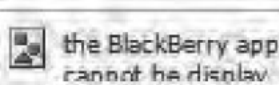
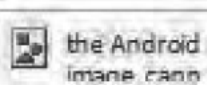
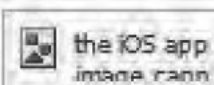
CITY OF VANCOUVER,, I

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2023/07/06 [REDACTED]
Parking Expiry: 2023/07/07 [REDACTED]
Parking Cost: **\$10.45**
(Including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1118708134
Payment Date: 2023/07/07 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/07

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| 1 | Priority Loadi | 93.40 |
| | Fuel Surcharg | 3.25 |

Total 179.00

Master Card

***** [REDACTED] 179.00

AUTH 04393J 66338182 0010010850 C

MASTERCARD

A000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Jul 2023 [REDACTED]

SI [REDACTED] ET

107094

RECEIPT

RECEIPT NOT REQUIRED
TO BE PLACED ON DASH

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JUL 07, 2023

Purchase Date/Time: [REDACTED] Jul 07, 2023

Total Due: \$3.25 Rate: Park 4 hrs \$3.25

Total Paid: \$3.25 Pmt Type: CC (Tap)

Ticket #: 00000066 bins

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

*****- [REDACTED] Visa

Auth #: 01

To
Tsawwassen



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/07
BOOKING- [REDACTED]
REF#: [REDACTED]

| | | |
|----|------------------|-------|
| 1 | Reservation Only | 18.00 |
| 20 | Reservation fe | 63.85 |
| 1 | Undersize Vehi | 18.50 |
| | Adult | 3.25 |
| | Fuel Surcharg | |

| | | |
|------------|--|--------|
| Total | | 103.60 |
| Prepayment | | 18.00 |

Master Card [REDACTED] 85.60

 AUTH 06385J 66336651 0010011830 H
 MASTERCARD
 A0000000041010 / 0000008001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Jul 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

| | |
|---------------------------|---------------------------|
| Date of purchase: | 30/Jun/2023 10:41:31 AM |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| Booking number(s): | [REDACTED] |
| GST number: | [REDACTED] |
| Purchase amount: | \$36.00 (CAD) |

Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 03959J

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferries.com

Copyright © 2023 British Columbia Ferry Services Inc.

Booking Holder

Elenore Sturko

| DEPARTS | TIME/DATE |
|------------------------|---------------|
| Vancouver (Tsawwassen) | AM07/Jul/2023 |
| ARRIVES | TIME/DATE |
| Victoria (Swartz Bay) | AM07/Jul/2023 |

Fare type: Reservation Only

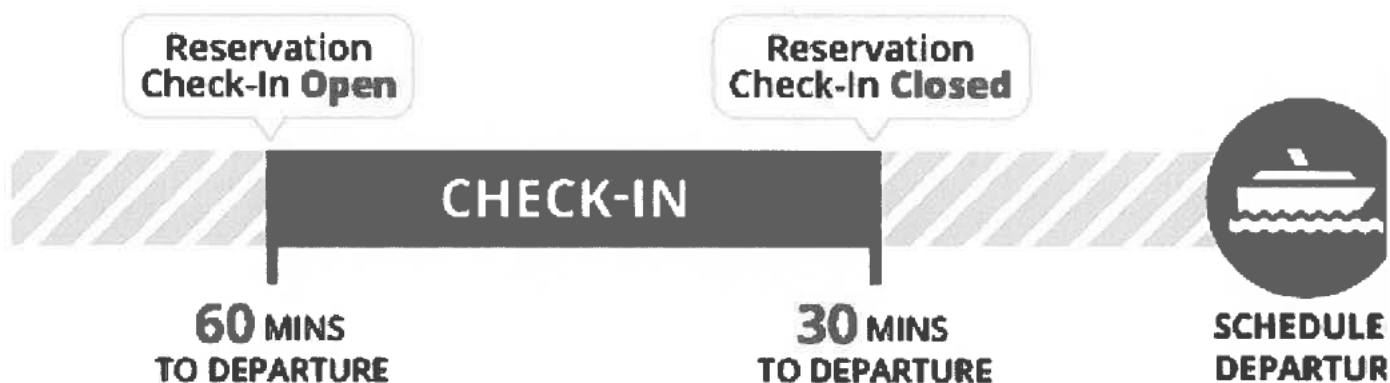
Ferry: Queen of New Westminster

Fare Information

| | |
|---|-----------------|
| 1x 20 ft. (6.10 m) Under height passenger vehicle | \$66.40 |
| 1x 12+ years | \$19.20 |
| Reservation fee | \$18.00 |
| Total | \$103.60 |
| Amount paid | \$18.00 |
| Due at terminal: | \$85.60 |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Booking Holder

Elenore Sturko

-- [REDACTED]

| DEPARTS | TIME/DATE |
|------------------------|--------------------------|
| Victoria (Swartz Bay) | [REDACTED] PM07/Jul/2023 |
| ARRIVES | TIME/DATE |
| Vancouver (Tsawwassen) | [REDACTED] PM07/Jul/2023 |

Fare type: Reservation Only

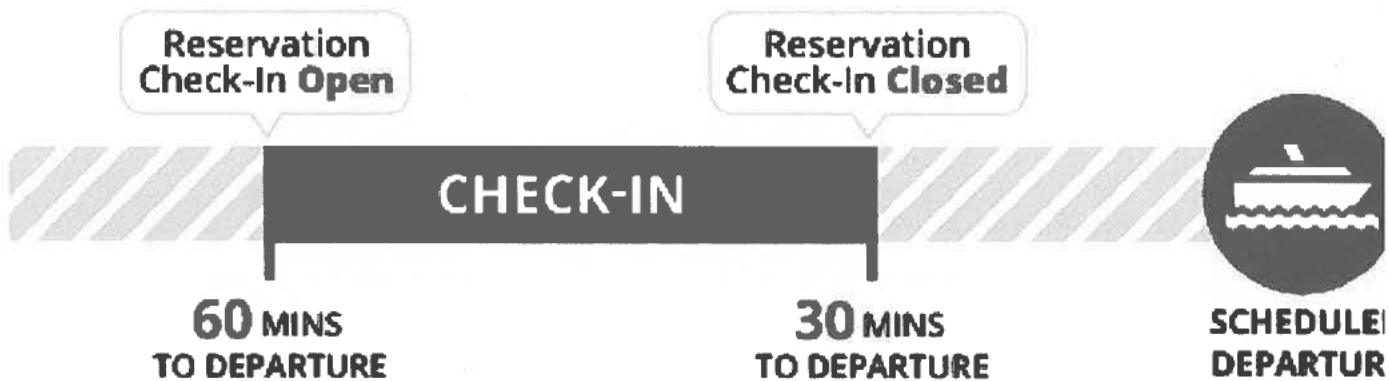
Ferry: Spirit of British Columbia

Fare Information

| | |
|---|-----------------|
| 1x 20 ft. (6.10 m) Under height passenger vehicle | \$66.40 |
| 1x 12+ years | \$19.20 |
| Reservation fee | \$18.00 |
| Total | \$103.60 |
| Amount paid | \$18.00 |
| Due at terminal: | \$85.60 |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50661
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** July 11, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Vancouver/others
Trip Details: Went to Vancouver, Langley, Maple Ridge and North Surrey for various meetings and tours

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| July 11, 2023 | 60(km) Maple Ridge for tour, round-trip | \$36.60 |
| July 12, 2023 | 54(km) Langley for tour, round-trip | \$32.94 |
| July 13, 2023 | 94(km) Vancouver for tour, round-trip | \$57.34 |
| July 13, 2023 | 36(km) Meeting in North Surrey, round-trip | \$21.96 |
| July 13, 2023 | Parking Tour in Vancouver | \$10.55 |
| July 13, 2023 | Parking Meeting in North Surrey | \$5.10 |
| Total Payable | | \$164.49 |

Date 18 Jul 2023

Signature [REDACTED]

Sturko, Elenore VM135783 [REDACTED]
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Receipt #ERV3K1GK

ERV3K1GK

July 13, 2023

Session

Zone ID



Location



Vancouver, BC

Starting Time

Jul. 13



Ending Time

Jul. 13



Duration

1 Hour

Vehicle



Payment

Total Charged

\$10.55

Parking

\$10.15

Fees

\$0.40

Charged To

MASTERCARD



Resend to Email

Diamond Parking
Diamond Parking Ltd
Welcomes you to

License Plate Number

Expiration Date/Time

JUL 13, 2023

Purchase Date/Time: Jul 13, 2023

Total Parking: \$3.11
Total Maint Fee: \$1.00
Total Translink: \$0.74
Total GST: \$0.25

CAD\$5.10
Total Paid: CAD\$5.10

Rate: 2 Hrs.
Pmt Type: CC (Chip)
AID: A0000000031010
APL: VISA CREDIT

Ticket # 00005022
S/N #:
Setting:
Mach Name:
CVM: NO CARDHOLDER VERIFICATION

***** Visa

Auth #: 05265F

RECEIPT
RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
P



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50711

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** July 16, 2023

Constituency: Surrey South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey South **Travel To:** White Rock/others

Trip Details: Traveled to White Rock, Burnaby, Vancouver, North Surrey for various meetings, tours, and events

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| July 16, 2023 | 12(km) White Rock event, round-trip | \$7.32 |
| July 21, 2023 | 15(km) Event in White Rock, round-trip | \$9.15 |
| July 22, 2023 | 43(km) Event in North Surrey, then drove to White Rock event, round-trip | \$26.23 |
| July 24, 2023 | 90(km) Meeting in Vancouver, round-trip | \$54.90 |
| July 25, 2023 | 10(km) Event in White Rock | \$6.10 |
| July 27, 2023 | 77(km) meeting in North Surrey, then went to Burnaby for event, round-trip | \$46.97 |
| July 29, 2023 | 15(km) Event in White Rock | \$9.15 |
| July 22, 2023 | Parking Event in White Rock | \$5.50 |
| July 22, 2023 | Parking Event in White Rock (renewed) | \$5.50 |
| July 22, 2023 | Parking Event in White Rock | \$2.45 |
| Total Payable | | \$173.27 |

Indigo Lot [REDACTED]

Meter: [REDACTED]
Trans: 044032
Price: \$5.50
Time: [REDACTED] JUL 22
License plate: [REDACTED]

Card: ***** [REDACTED]
Auth: 01680F
Expires:

[REDACTED] SAT
JUL 22 2023

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING REC

THANK YOU

THANK YOU

IPT

PARKING RECEIPT

PARKING RECEIPT

Indigo Lot [REDACTED]

Meter: [REDACTED]
Trans: 044042
Price: \$5.50
Time: [REDACTED] JUL 22
License plate:

[REDACTED]
Card: ***** [REDACTED]
Auth: 05970F
Expires:

[REDACTED] SAT
JUL 22 2023



Member Name: Sturko, Elenore MLA

| | |
|---------------------------------|--|
| Travel Claim Form Number | 50711 |
| Expense Description | Parking |
| Vendor | City of Whiterock |
| Amount | \$2.45 |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50726
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** August 03, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Kelowna/others
Trip Details: Attended various meetings and tours in Penticton, White Rock, and Kelowna

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| August 03, 2023 | 401(km) Travel to Kelowna for various tours and meetings | \$244.61 |
| August 04, 2023 | 472(km) Drove from Kelowna to Penticton, attended various meetings, and then drove home | \$287.92 |
| August 05, 2023 | 8(km) To White Rock for event | \$4.88 |
| August 03, 2023 | Accommodation Expenses Kelowna hotel | \$294.64 |
| August 03, 2023 | MLA Per Diem | \$61.00 |
| August 04, 2023 | MLA Per Diem | \$61.00 |
| August 04, 2023 | Parking Kelowna meeting | \$4.20 |
| August 05, 2023 | Parking Event in White Rock | \$9.20 |
| Total Payable | | \$967.45 |

Date 08 Aug 2023

Signature [REDACTED]

Sturko, Elenore VM135783 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Elenore Sturko

Surrey BC

Legislative Assembly

Arrive: 03Aug23

Time:

Depart: 04Aug23

Room:

Room Type:

Number of Guests:

Rate: \$254.00

Clerk:

Time:

Folio Number:

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|-----------------------|---------|---------|
| 03Aug23 | Room Charge | 254.00 | |
| 03Aug23 | Gst Room Tax 5% | 12.70 | |
| 03Aug23 | Hotel Tax Rooms 8% | 20.32 | |
| 03Aug23 | City Levy- Rooms - 3% | 7.62 | |
| 04Aug23 | Master Card | | 294.64 |

Card #: MCXXXXXXXXXX XXX

Amount: 294.64 Auth: 01459J

This card was electronically swiped on 03Aug23

BALANCE: 0.00



Member Name: Sturko, Elenore MLA

| | |
|---------------------------------|--|
| Travel Claim Form Number | 50726 |
| Expense Description | Parking |
| Vendor | City of Kelowna |
| Amount | \$4.20 |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |



Member Name: Sturko, Elenore MLA

| | |
|---------------------------------|--|
| Travel Claim Form Number | 50726 |
| Expense Description | Parking |
| Vendor | City of Kelowna |
| Amount | \$9.20 |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50738
MLA Name: Sturko, Elenore [REDACTED] HWR **Claim Date:** August 03, 2023
Constituency: Surrey South
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Surrey South **Travel To:** Kelowna/Penticton
Trip Details: Travelled with MLA Sturko to Kelowna and Penticton for meetings and tours

| Date | Expenses | Amount |
|----------------------|--------------------------------|-----------------|
| August 03, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| August 04, 2023 | Full Day Meals Per Diem Allow. | \$61.00 |
| Total Payable | | \$122.00 |

Date 11 Aug 2023

Signature [REDACTED]

Sturko, Elenore VM135783 [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 11 Aug 2023

Signature [REDACTED]

Accompanying Person (CA) [REDACTED]
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

Claim Number: 50759
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** August 10, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** White Rock/others
Trip Details: Meetings and events in North Surrey, White Rock, Maple Ridge, and Vancouver

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| August 10, 2023 | 16(km) Event in White Rock, round-trip | \$9.76 |
| August 13, 2023 | 32(km) Event in North Surrey, round-trip | \$19.52 |
| August 14, 2023 | 100(km) Event in Vancouver, round-trip | \$61.00 |
| August 16, 2023 | 54(km) Meeting in Maple Ridge, round-trip | \$32.94 |
| August 14, 2023 | Parking Event in Vancouver | \$10.65 |
| Total Payable | | \$133.87 |

Date 17 Aug 2023

Signature

[REDACTED]
 Sturko, Elenore VM135783 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



Member Name: Sturko, Elenore MLA

| | |
|---------------------------------|--|
| Travel Claim Form Number | 50759 |
| Expense Description | Parking |
| Vendor | City of Vancouver |
| Amount | \$10.65 |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50770
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** August 17, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Victoria
Trip Details: Meetings and events in Victoria August 17- 21

| Date | Expenses | Amount |
|-----------------|--|-----------|
| August 17, 2023 | 69(km) To Tsawwassen Ferry terminal and then to the Legislature | \$42.09 |
| August 18, 2023 | 50(km) To Brentwood Bay for meeting, round-trip | \$30.50 |
| August 19, 2023 | 20(km) Event in Cobble Hill, round-trip | \$12.20 |
| August 21, 2023 | 69(km) To the ferry and then to constit | \$42.09 |
| August 17, 2023 | Ferry Tsawwassen to Victoria | \$95.20 |
| August 17, 2023 | [REDACTED] Hotel Victoria - With Receipts | \$1921.66 |
| August 17, 2023 | [REDACTED] MLA Per Diem - Victoria | \$61.00 |
| August 18, 2023 | MLA Per Diem - Victoria | \$61.00 |
| August 18, 2023 | Parking Meeting | \$4.19 |
| August 19, 2023 | MLA Per Diem - Victoria | \$61.00 |
| August 20, 2023 | MLA Per Diem - Victoria | \$61.00 |
| August 21, 2023 | Ferry Victoria to Tsawwassen | \$102.65 |
| August 21, 2023 | MLA Per Diem - Victoria | \$61.00 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50770

MLA Name: Sturko, Elenore VM135783 HWR Claim Date: August 17, 2023

Constituency: Surrey South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|----------------------|----------|---------|
| Total Payable | | 2555.58 |

Date 23 Aug 2023

Signature [Redacted]

Sturko, Elenore VM135783 HWR
*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 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

| | | |
|-----|----------------|--------|
| 20' | Undersize Vehi | 71.10 |
| 3 | Adult | 55.50 |
| 2 | Child | 18.50 |
| | Fuel Surcharg | 5.60 |
| | Total Prepaid | 150.70 |

CHANGE DUE 0.00

CUSTOMER COPY

TSA 17 Aug 2023 [REDACTED]

[REDACTED]

107743
SEE REVERSE SIDE OF TICKET

Ms Elenore Sturko

Surrey BC
Canada

Room:
Folio:
Cashier: 135
Arrival: 08-17-23
Departure: 08-21-23
Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------|------------------------|---------|----------|
| 08-17-23 | Room Charge | | 329.00 | |
| 08-17-23 | Destination Marketing Fee (DMF) | | 3.29 | |
| 08-17-23 | Municipal Tax | | 9.97 | |
| 08-17-23 | Rooms - GST | | 16.61 | |
| 08-17-23 | Rooms - PST | | 26.58 | |
| 08-17-23 | Parking - Daily / Hourly | | 26.00 | |
| 08-17-23 | Parking GST | | 1.30 | |
| 08-18-23 | Room Charge | | 457.00 | |
| 08-18-23 | Destination Marketing Fee (DMF) | | 4.57 | |
| 08-18-23 | Municipal Tax | | 13.85 | |
| 08-18-23 | Rooms - GST | | 23.08 | |
| 08-18-23 | Rooms - PST | | 36.93 | |
| 08-18-23 | Parking - Daily / Hourly | | 26.00 | |
| 08-18-23 | Parking GST | | 1.30 | |
| 08-19-23 | Room Charge | | 447.00 | |
| 08-19-23 | Destination Marketing Fee (DMF) | | 4.47 | |
| 08-19-23 | Municipal Tax | | 13.54 | |
| 08-19-23 | Rooms - GST | | 22.57 | |
| 08-19-23 | Rooms - PST | | 36.12 | |
| 08-19-23 | Parking - Daily / Hourly | | 26.00 | |
| 08-19-23 | Parking GST | | 1.30 | |
| 08-20-23 | Room Charge | | 314.00 | |
| 08-20-23 | Destination Marketing Fee (DMF) | | 3.14 | |
| 08-20-23 | Municipal Tax | | 9.51 | |
| 08-20-23 | Rooms - GST | | 15.86 | |
| 08-20-23 | Rooms - PST | | 25.37 | |
| 08-20-23 | Parking - Daily / Hourly | | 26.00 | |
| 08-20-23 | Parking GST | | 1.30 | |
| 08-21-23 | Master Card | XXXXXXXXXXXX | XX/XX | 1,921.66 |



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

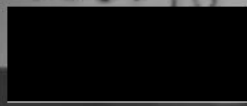
18/08/



CITY OF VICTORIA

ENJOY DOWNTOWN

| | |
|-------------|---------------|
| 2023 Ticket | 0161929 |
| AMOUNT | CAD 004.00 CC |
| GST Paid: | CAD 000.19 |
| 18/08/2023 | |



Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

| | | |
|-----|----------------|--------|
| 20' | Undersize Vehi | 78.25 |
| 3 | Adult | 55.50 |
| 2 | Child | 18.50 |
| | Fuel Surcharg | 5.90 |
| | Total Prepaid | 158.15 |

CHANGE DUE 0.00

CUSTOMER COPY

SWB 21 Aug 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50787
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** August 29, 2023
Constituency: Surrey South
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Calgary Alberta
Trip Details: Meetings with MP's and Albertan MLA's from August 29-30.

| Date | Expenses | Amount |
|----------------------|---|------------------|
| August 29, 2023 | 90(km) To YVR, round-trip | \$54.90 |
| August 29, 2023 | Accommodation Expenses [REDACTED] in Calgary | \$236.25 |
| August 29, 2023 | Airfare To Calgary, round-trip | \$1115.36 |
| August 29, 2023 | MLA Per Diem | \$61.00 |
| August 29, 2023 | Parking Parking at YVR | \$55.00 |
| August 30, 2023 | MLA Per Diem | \$61.00 |
| Total Payable | | \$1583.51 |

Date 31 Aug 2023

Signature [REDACTED]

Sturko, Elenore VM135783 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment



eTicket Receipt

Prepared For
STURKO/ELENORE MRS

| | |
|-----------------------|-------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 27 Aug 23 |
| TICKET NUMBER | [REDACTED] |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--------------------------|--|--|--|
| 29 Aug 23 | WESTJET WS [REDACTED] | VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL | CALGARY INTL AB, CANADA Time [REDACTED] | Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0QFK Not Valid After 29 AUG 24 |
| 30 Aug 23 | WESTJET WS [REDACTED] | CALGARY INTL AB, CANADA Time [REDACTED] | VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL | Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0QFK Not Valid After 29 AUG 24 |

Allowances

Baggage Allowance

YVR to YYC - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYC to YVR - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YYC , YYC to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YYC , YYC to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

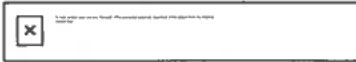
Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | TRAVEL BANK : XXXXXXXXXXXX [REDACTED] CAD 583.93 |
| | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED] - CAD 470.53 |
| Fare Calculation | YVR WS YYC449.00WS YVR449.00CAD898.00END |
| Fare | CAD 898.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 47.21 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 1054.46 |

Other Charges

| | |
|---|--|
| SEAT ASSIGNMENT # [REDACTED] YVR-YYC / QTY 1) | CAD 58.00 |
| SEAT ASSIGNMENT [REDACTED] YYC-YVR / QTY 1) | |
| Taxes | CAD 2.90 |
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED] |
| Total | CAD 60.90 |
| Total Fare and Other Charges | CAD 1115.36 |

From: noreply@notifications.westjet.com on behalf of WestJet
<noreply@notifications.westjet.com>
Sent: April 26, 2023 3:05 PM
To: [REDACTED]
Subject: Reservation cancellation [REDACTED]



CONFIRMATION

Your reservation has been cancelled.

Reservation [REDACTED]

Vancouver Victoria

April 26, 2023 • 1 guest • One way

| Credit details | Fee |
|----------------------|--------------------|
| Original trip amount | 583.93 CAD |
| Total credit: | 583.93 CAD* |

* Price includes taxes and fees

If you did not initiate this cancellation please [contact us](#).

| Credited to | Amount |
|--|------------|
| Travel Bank | 583.93 CAD |
| Valid for 12 months from the date your flight was cancelled. | |
| Learn about Travel Bank credits . | |

OTHER TRAVEL ARRANGEMENTS

Other reservations

Don't forget to cancel any other bookings that you made separate from your flight. This may include accommodations, car rentals, ground transportation or restaurants.

Thank you

Thank you for choosing WestJet. We look forward to welcoming you onboard on your next flight.



If you have questions, please contact us at 1-888-937-8538 (1-888-WESTJET). We're available 24 hours a day, 7 days a week. [Calling outside Canada and the U.S.?](#)

Begin forwarded message:

From: [REDACTED]
Date: August 27, 2023 at 4:39:32 PM MDT
To: [REDACTED]
Subject: Inspira Reservation Summary



Dear Elenore Sturko,

Thank you for booking with us. Please find your reservation details below.

The total cost of your reservation is \$236.25 CAD

PLEASE NOTE: The description for your payment on your reservation will display as Travel Bookings.

To view and print a Printable Invoice of this confirmation, please [click here](#).

To view and print these Reservation Details or contact Inspira, please logon to the [My Reservations](#) section of the Inspira website.

Hotel

Accommodation Location [View Map & Directions](#)

[REDACTED]
[REDACTED]
Calgary, Alberta [REDACTED]
CA
Phone: [REDACTED]

Reservation Information

Reservation [REDACTED]
Reservation Placed on 8/27/2023 3:39:19 PM PST
** A valid government issued photo identification will be required at check-in. **

** A credit card is required at check-in for a security deposit. **

Accommodations: [REDACTED]

Arrival Date: Tuesday, August 29, 2023

Departure Date: Wednesday, August 30, 2023

Room Type: Guest Room, 1 King Bed

Adults: 1

Children: 0

After Hours Reservation Support Hotline

Hours of Operation (subject to change based on season): Mon-Fri: 9am - 9pm EST Sat-Sun: 9am - 5pm EST

Office Phone: [REDACTED]

MX Toll Free Phone: [REDACTED]

*** After Hours Reservations Hotline: [REDACTED] Toll Free [REDACTED] AU Toll Free [REDACTED] UK Toll Free 0-[REDACTED] Toll Free [REDACTED] ***

General Information

*** Need a way to get around Calgary? [Click Here](#) to reserve your discounted Rental Car. ***

Guest Information

Guest First Name: Elenore

Guest Last Name: Sturko

Email: [REDACTED]

Phone: [REDACTED]

[REDACTED]

[REDACTED] British Columbia [REDACTED]

CA

Customer Service

[REDACTED]

Phone: [REDACTED]

Fax: [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Billing Information

Cardholder Name: Elenore [REDACTED] Sturko

Cardholder Postal Code: [REDACTED]

Card Type: Master Card

Last Four Digits of Card: [REDACTED]

Expiration Date: [REDACTED]

A charge in the amount of \$236.25 CAD will appear on your credit card statement.

Terms and Conditions

Vancouver Airport

Receipt No: 6245/0641/00641

08/30/23

GST [REDACTED]

Pay parking ticket 55.00 \$

08/29/23 [REDACTED] - 08/30/23 [REDACTED]

Length of Stay: 1 Days, [REDACTED]

Epan:02995157015011413241177510??

Unit ID: [REDACTED]

| | |
|-------------------|----------|
| Total Amount | 55.00 \$ |
| Net Amount: | 42.24 \$ |
| Parking Sales Tax | 10.14 \$ |
| GST+ | 2.62 \$ |
| Credit Mastercard | 55.00 \$ |

YVR Parking

TYPE: PURCHASE
ACCT: MASTERCARD \$ 55.00
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 30/08/2023 [REDACTED]
REFERENCE #: 662841910011190130 C
AUTH #: 01726J

MASTERCARD
A0000000041010
0000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50852
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** August 31, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Vancouver/various others
Trip Details: Travel to North Surrey, Vancouver, and Victoria for meetings, events, and tours from August 31st to September 17th

| Date | Expenses | Amount |
|--------------------|---|---------|
| August 31, 2023 | 36(km) Meeting in North Surrey, round-trip | \$21.96 |
| September 02, 2023 | 14(km) Event in White Rock | \$8.54 |
| September 08, 2023 | 60(km) Conference in New Westminster, round-trip | \$36.60 |
| September 09, 2023 | 36(km) Event in North Surrey, round-trip | \$21.96 |
| September 10, 2023 | 34(km) Event in North Surrey, round-trip | \$20.74 |
| September 12, 2023 | 40(km) Stakeholder meeting in North Surrey, round-trip | \$24.40 |
| September 15, 2023 | 41(km) Tour in Vancouver | \$25.01 |
| September 15, 2023 | 4(km) Went from tour to Vancouver parking lot | \$2.44 |
| September 16, 2023 | 53(km) Vancouver parking lot to constituency | \$32.33 |
| August 31, 2023 | Parking | \$3.00 |
| September 02, 2023 | Parking | \$16.00 |
| September 08, 2023 | Lunch only At Conference outside of the constituency, lunch was not provided | \$27.00 |
| September 12, 2023 | Parking | \$9.50 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50852

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** August 31, 2023

Constituency: Surrey South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|----------------------|--|------------------|
| September 15, 2023 | Airfare - oneway | \$330.00 |
| September 15, 2023 | Hotel Victoria - With Receipts | \$304.76 |
| September 15, 2023 | Lunch only | \$27.00 |
| September 15, 2023 | Taxi | \$9.70 |
| September 15, 2023 | Taxi | \$9.30 |
| September 15, 2023 | Taxi | \$8.30 |
| September 16, 2023 | Airfare - oneway | \$228.99 |
| September 16, 2023 | Breakfast Only - Victoria | \$27.00 |
| September 16, 2023 | Parking Parking downtown for flight to Victoria | \$40.00 |
| September 16, 2023 | Taxi | \$5.60 |
| September 16, 2023 | Taxi | \$9.60 |
| Total Payable | | \$1249.73 |

Date 19 Sep 2023

Signature _____

Sturko, Elenore VM135783 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

AUG 31, 2023

Purchase Date/Time: [REDACTED] Aug 31, 2023
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00008061
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 04011J

CEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PAR

RECEIPT

Keep Receipt With You.
No Need To Display
On Dash.

Stall [REDACTED]

Expiration Date/Time

[REDACTED]

SEP 02, 2023

Purchase Date/Time: [REDACTED] Sep 02, 2023

Total Due: \$16.00

Rate: Daily \$16.00
Pmt Type: CC (Swipe)

Ticket # 00020085

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

**** [REDACTED] MasterCard

Auth #: 02723J

Valid For This Stall Only
Add Time From Any
Dispenser, By Calling
Verrus at 604-676-1750,

Payment Receipt

Station name: Exit

Entry: 12/09/23

Payment date: 12/09/23

Card no.: 118032011141054576

Due: CAD 9.50

TRANSLINK: CAD 1.75

G.S.T: CAD 0.45

Tariff: CAD 9.50

Reduction: CAD 0.00

Taxes: CAD 2.20

Paid with: CAD 9.50

MASTERCARD PURCHASE
AMOUNT \$9.50

Card #: *****
Date: 2023/09/12 Time:
Ref. #: 662667000010310120 C
Auth. #: 09229J

MASTERCARD
A0000000041010
TVR: 0000008000 TSI: E800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***

Mets
mtg. parking

RECEIPT

Impark Lot - [REDACTED]

www.impark.com

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

SEP 16, 2023

Purchase Date/Time: [REDACTED] Sep 15, 2023

Total Due: \$40.00 Rate: \$40.00 - For 1 D

Total Paid: \$40.00 Pmt Type: CC (Swip

Ticket #: 00024679

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name: [REDACTED]

**** [REDACTED] MasterCard

Auth #: 0549

RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING

Booking

Friday, September 15, 2023

Flight [REDACTED]

Departure:
[REDACTED] Vancouver Harbour
» Directions

Arrival:
[REDACTED] Victoria Harbour
» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
Elenore Sturko, Female

[Add to Calendar](#)

Invoice #7936173

Air Transportation Charges

Sked 200 : (3) Flex \$282.94

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$15.71

Billing \$314.29

Taxes \$15.71

Grand Total \$330.00

Master Card \$330.00

Date / Time September 5, 2023 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 09944J

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.

BLUEBIRD CAB #51
2612 QUADRA ST V8T4E4
VICTORIA BC
24165811
TM2416581101

**SALE
DUPLICATE**

Batch #: 141 RRN: 0011410040
09/15/23

Invoice #: 4 REF#: 00000004

APPR CODE: 07070J

MASTERCARD

Proximity
/

MASTERCARD

AID: A0000000041010

AMOUNT
TIP

\$8.30

TOTAL

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Fri 09/15/2023 [REDACTED]

txn ID: #9c34fe3d

Type: CREDIT

PURCHASE
MASTERCARD

Number: ***** [REDACTED]

Card Type: MASTERCARD

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

MASTERCARD

AID: A0000000041010

TVR: 0000008001

IAD: 0110A04313A200

TSI: 0000

ATC: 00BD

TC: 5FAD74A7CC0295DF

UN: A6E8D783

Response: APPROVED

Approval Code: 01440J

Sub Total: \$9.30

Tip: [REDACTED]

Total: [REDACTED]

THANK YOU

Bluebird Cab #82

VICTORIA, BC

WWW.NONE.COM

Cashier

Transaction **100272**

Total

CA\$9.70

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

15-Sep.-2023

Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX

Reference ID: 325900500692

Auth ID: 07702J

MID: *****2653

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Thanks For Riding With Bluebird
Cabs

Elenore Sturko

Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. : [REDACTED]
Arrival : 09-15-23
Departure : 09-16-23
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 14
Membership :
Page No. : 1 of 1

COPY OF INVOICE

| <u>Date</u> | <u>Description</u> | <u>Charges</u> | <u>Credits</u> |
|-------------|--|----------------|----------------|
| 09-15-23 | Room Charge | 259.00 | |
| 09-15-23 | GST Room Tax | 13.08 | |
| 09-15-23 | PST Room Tax | 20.93 | |
| 09-15-23 | MRDT Tax | 7.85 | |
| 09-15-23 | DMF Fee | 2.59 | |
| 09-15-23 | Climate Contribution | 1.25 | |
| 09-15-23 | GST Tax | 0.06 | |
| 09-16-23 | Mastercard XXXXXXXXXXXX [REDACTED] XX/XX | | 304.76 |

| | | |
|----------------------|--------|-------------|
| Total Charges | 304.76 | |
| Total Credits | | 304.76 |
| Balance | | 0.00 |

Bluebird cabs 5D
2612 Quadra St
VICTORIA, BC V8T4E4
2503822222
<https://www.taxicab.com>

Transaction 000680

Total

CA\$ 9.60

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

16-Sep.-2023

CA Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX

Reference ID: 325900501934

Auth ID: 03262J

MID: *****5855

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Booking

Saturday, September 16, 2023



Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Vancouver Harbour

[» Directions](#)

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - SuperSale

Elenore Sturko, Female

[Add to Calendar](#)



Invoice #728230

SALE - Seat Sale S229 \$218.09

+ GST \$10.90

Billing \$218.09

Taxes \$10.90

Grand Total \$228.99

Mastercard \$228.99

Date / Time September 16, 2023 @ 8:33:07 AM

Summary *****

Expiration

Authorization 09208J



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

Transaction 76500145

Total

CA\$5.60

Tip

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

Station: BT179A

16-Sep.-2023

CA\$7.00 | Method: CONTACTLESS
MASTERCARD

XXXXXXXXXX

Reference ID: 325900593649

Auth ID: 01645J

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50888
MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** September 18, 2023
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey South **Travel To:** Vancouver/others
Trip Details: UBCM costs, Event in North Surrey, and event in Victoria

| Date | Expenses | Amount |
|--------------------|---|----------|
| September 18, 2023 | 90(km) Surrey South to Vancouver, round-trip | \$54.90 |
| September 19, 2023 | 90(km) Surrey South to Vancouver, round-trip | \$54.90 |
| September 20, 2023 | 90(km) Surrey South to Vancouver, round-trip | \$54.90 |
| September 21, 2023 | 90(km) Surrey South to Vancouver, round-trip | \$54.90 |
| September 23, 2023 | 30(km) Event in North Surrey, round-trip | \$18.30 |
| September 24, 2023 | 145(km) To Victoria for event, round-trip | \$88.45 |
| September 18, 2023 | Lunch & Dinner only | \$48.50 |
| September 18, 2023 | Parking | \$55.00 |
| September 19, 2023 | Dinner Only | \$36.00 |
| September 19, 2023 | Parking | \$32.57 |
| September 20, 2023 | Dinner Only | \$36.00 |
| September 20, 2023 | Parking | \$41.00 |
| September 21, 2023 | Breakfast & Lunch only | \$39.50 |
| September 21, 2023 | Parking | \$32.00 |
| September 24, 2023 | Ferry | \$82.10 |
| September 24, 2023 | Ferry Had to use MLA pass | \$179.00 |
| September 24, 2023 | Parking | \$9.47 |



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

Claim Number: 50888

MLA Name: Sturko, Elenore VM135783 HWR **Claim Date:** September 18, 2023

Constituency: Surrey South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|----------------------|----------|-----------------|
| Total Payable | | \$917.49 |

Date 25 Sep 2023

Signature [Redacted]
Sturko, Elenore VM135783 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED] CANADA PLACE,
999 CANADA PLACE,
VANCOUVER, BC V6C 3T4

YOUR PURCHASE
MADE ON: 09/18/2023 [REDACTED]

TRANSACTION #: 223597553

PAYMENT: **\$55.00**

09/18/2023 [REDACTED] TO 09/19/2023 [REDACTED]

| Time | Rate | Amount |
|---|------------|---------|
| Sep 18, 2023 [REDACTED] - Sep 19, 2023 [REDACTED] | Park 1 day | \$55.00 |

| | |
|-----------------------|---------|
| Translink Tax 24.000% | \$10.14 |
| City Taxes 5.000% | \$2.62 |

Promo Code: Amount:

CARD XXXX-XXXX-XXXX [REDACTED]

VAT# [REDACTED]

VAT2#

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 61.00 |
| 1 | Adult | 18.00 |
| | Fuel Surcharg | 3.10 |
| | Total Prepaid | 82.10 |

CHANGE DUE 0.00

CUSTOMER COPY

TSA 24 Sep 2023 [REDACTED]

[REDACTED]

91597
SEE REVERSE SIDE OF TICKET

RESERVATION DETAILS

PARKING PASS: [REDACTED]

LOCATION: [REDACTED]

Victoria, BC [REDACTED]

ENTER AFTER:

Sunday Sep 24th, 2023, [REDACTED]

EXIT BY:

Monday Sep 25th, 2023, [REDACTED]

PAYMENT INFO

PARKING TOTAL:

\$9.47

AMOUNT PAID

\$9.47

[VIEW MY RECEIPT](#)

Cancellation policies vary by booking. Check your parking pass if you think you might need to cancel.



[FAQs](#)

[Visit Our Help Center](#)

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/24

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 93.40 |
| 1 | Adult | 18.50 |
| 20' | Undersize Vehi | 63.85 |
| | Fuel Surcharg | 3.25 |

Total 179.00

Master Card
***** [REDACTED] 179.00

AUTH 05905J 66336651 0010019080 H

MASTERCARD

A0000000041010 / 0000008001 /

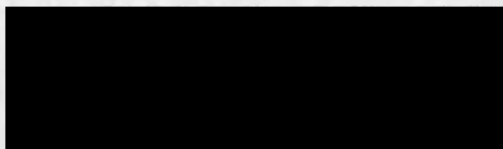
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 24 Sep 2023 [REDACTED]



111054

SEE REVERSE SIDE OF TICKET