



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50577
MLA Name: Sandhu, Harwinder VM134743 RWR
Claim Date: June 29, 2023
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vernon **Travel To:** Armstrong
Trip Details: Travel to attend a government announcement

Date	Expenses	Amount
June 29, 2023	30(km) Vernon to Armstrong	\$17.10
June 29, 2023	30(km) Armstrong to Vernon	\$17.10

Total Payable **\$34.20**

Date 04 Jul 2023

Signature [REDACTED]

Sandhu, Harwinder VM134743 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

Claim Number: 50579
MLA Name: Sandhu, Harwinder VM134743 RWR
Claim Date: June 29, 2023
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vernon **Travel To:** Kelowna
Trip Details: Travel to attend meetings

Date	Expenses	Amount
June 29, 2023	55(km) Vernon to Kelowna	\$31.35
June 29, 2023	55(km) Kelowna to Vernon	\$31.35
June 29, 2023	Lunch only	\$27.00
June 29, 2023	Parking	\$1.75
Total Payable		\$91.45

Date 04 Jul 2023

Signature [REDACTED]

Sandhu, Harwinder VM134743 RWR

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

PARKING RECEIPT

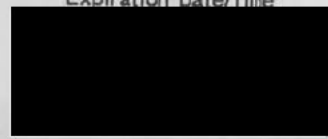
RECEIPT

City of Kelowna - SP 2Hr
RECEIPT DISPLAY NOT REQ'D

License Plate Number



Expiration Date/Time



JUN 29, 2023

Purchase Date/Time: [Redacted] Jun 29, 2023
Total Due: CAD\$1.75 Rate: \$1.50/hr - 2 Hr Max
Total Paid: CAD\$1.75 Pmt Type: CC (Tap)
Ticket #: 00011389
S/N #: [Redacted]
Setting: SP 2HR On-Sirt Solar
Mach Name: [Redacted] 02
CVM:NO CARDHOLDER VERIFICATION

PARKING RECEIPT

REIPT

#*** [Redacted] MC

Auth #: 03261J



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50616
MLA Name: Sandhu, Harwinder VM134743 RWR
Claim Date: July 05, 2023
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Claiming travel under PS role, but spent the day in the legislature doing MLA work

Date	Expenses	Amount
July 05, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$61.00

Date 10 Jul 2023

Signature [REDACTED]
S [REDACTED] 4743 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

Claim Number: 50650
MLA Name: Sandhu, Harwinder VM134743 RWR
Claim Date: July 13, 2023
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kelowna
Trip Details: Joined Minister Beare for an announcement

Date	Expenses	Amount
July 13, 2023	108(km) Roundtrip to Kelowna	\$65.88
July 13, 2023	Lunch only	\$27.00
Total Payable		\$92.88

Date 14 Jul 2023

Signature [REDACTED]
Sa [REDACTED] 4743 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

Claim Number: 50705
MLA Name: Sandhu, Harwinder VM134743 RWR **Claim Date:** July 25, 2023
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for swearing-in ceremony and work from leg office

Date	Expenses	Amount
July 25, 2023	970(km) Roundtrip from Vernon to Victoria	\$591.70
July 25, 2023	Ferry	\$100.55
July 25, 2023	Lunch & Dinner only Travel day	\$48.50
July 27, 2023	MLA Per Diem - Victoria	\$61.00
July 28, 2023	MLA Per Diem - Victoria	\$61.00
July 29, 2023	Ferry	\$100.55
July 29, 2023	MLA Per Diem Travel day	\$61.00

Total Payable **\$1024.30**

Date 31 Jul 2023

Signature [REDACTED]

S [REDACTED] 4743 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



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

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

CHANGE DUE 0.00

CUSTOMER COPY

TSA 25 Jul 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/29

BOOKING-

REF#:

Prepaid

Undersize Vehi	78.25
Adult	18.50
Fuel Surcharg	3.80
Total Prepaid	100.55

CHANGE DUE 0.00

CUSTOMER COPY

IB 29 Jul 2023

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50740
MLA Name: Sandhu, Harwinder VM134743 RWR
Claim Date: August 09, 2023
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kelowna
Trip Details: Travel to Kelowna to meet Minister Kang and stakeholders for dinner meeting

Date	Expenses	Amount
August 09, 2023	108(km) Roundtrip to Kelowna	\$65.88
August 09, 2023	Dinner Only	\$36.00
Total Payable		\$101.88

Date 11 Aug 2023

Signature

[REDACTED]
Sandhu, Harwinder VM134743 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

Claim Number: 50791
MLA Name: Sandhu, Harwinder VM134743 RWR **Claim Date:** September 01, 2023
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vernon
Trip Details: Travel for MLA business.

Date	Expenses	Amount
September 01, 2023	33(km) #Victoria apartment to Swartz Bay ferry.	\$20.13
September 01, 2023	450(km) Tsawassen ferry to Vernon constituency.	\$274.50
August 30, 2023	Dinner Only - Victoria MLA work.	\$36.00
August 31, 2023	MLA Per Diem - Victoria MLA work	\$61.00
September 01, 2023	Ferry Swartz Bay to Tsawwassen	\$100.55
September 01, 2023	MLA Per Diem	\$61.00
Total Payable		\$553.18

Date 01 Sep 2023

Signature [REDACTED]

Sandhu, Harwinder VM134743 RWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Swartz Bay
To
Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

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

CHANGE DUE 0.00

CUSTOMER COPY

SMB 01 Sep 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50845
MLA Name: Sandhu, Harwinder VM134743 RWR
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vernon **Travel To:** Surrey
Trip Details: Hotel and travel expenses for September 2023 NDP Caucus retreat.

Date	Expenses	Amount
September 12, 2023	405(km) Vernon to Surrey.	\$247.05
September 15, 2023	405(km) Surrey to Vernon.	\$247.05
September 13, 2023	Accommodation Expenses Hotel in Surrey for the retreat for the night of the 13th and the night of the 14th.	\$624.08
September 13, 2023	Dinner Only	\$36.00
September 14, 2023	Dinner Only	\$36.00
September 15, 2023	Lunch only	\$27.00
Total Payable		\$1217.18

Date 15 Sep 2023

Signature [REDACTED]

Sandhu, Harwinder VM134743 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

SANDHU, HARWINDER

name
address

room number:
arrival date:
departure date:

9/15/2023

adult/child:
room rate:

1/0
269.00

Rate Plan:
HH #
AL:
Car:

TAX #:
Confirmation Number

9/15/2023

date	reference	description	amount
9/13/2023	1495718	GUEST ROOM	\$269.00
9/13/2023	1495718	ROOM GST	\$13.45
9/13/2023	1495718	HOTEL ROOM TAX	\$21.52
9/13/2023	1495718	MUNICIPAL TAXES	\$8.07
9/14/2023	1495885	GUEST ROOM	\$269.00
9/14/2023	1495885	ROOM GST	\$13.45
9/14/2023	1495885	HOTEL ROOM TAX	\$21.52
9/14/2023	1495885	MUNICIPAL TAX	\$8.07
		**BALANCE*	\$624.08

EXPENSE REPORT SUMMARY

	9/12/2023	9/15/2023	STAY
ROOM AND TAX	\$312.04	\$312.04	\$624.08
DAILY TOTAL	\$312.04	\$312.04	\$624.08

Total Invoice Amount \$538.00 \$86.08

thanks.

account no.	date of charge	folio/check no.
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	

X



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50879
MLA Name: Sandhu, Harwinder VM134743 RWR **Claim Date:** September 17, 2023
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vernon **Travel To:** Vancouver
Trip Details: MLA travel to the 2023 Union of British Columbia Municipalities Convention.

Date	Expenses	Amount
September 17, 2023	458(km) Travel from Vernon to [REDACTED] in Vancouver.	\$279.38
September 22, 2023	458(km) Travel from Vancouver to Vernon.	\$279.38
September 17, 2023	Dinner Only	\$36.00
September 18, 2023	MLA Per Diem	\$61.00
September 19, 2023	Breakfast & Lunch only	\$39.50
September 20, 2023	Breakfast only	\$27.00
September 21, 2023	Breakfast only	\$27.00
September 22, 2023	Accommodation Expenses Hotel room from the 17th to the 22nd of September at the [REDACTED]	\$4233.49
September 22, 2023	MLA Per Diem	\$61.00
Total Payable		\$5043.75

Date 25 Sep 2023

Signature [REDACTED]

Sandhu, Harwinder VM134743 RWR

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

Ms Harwinder Sandhu

Canada

INFORMATION INVOICE

Room Number : [REDACTED]
Arrival Date : 17-SEP-2023
Departure Date : 22-SEP-2023

Page No. : 1 of 2
Folio No. : [REDACTED]
Conf No. : [REDACTED]
Invoice No. : [REDACTED]
Cashier No. : 213
Membership No. : [REDACTED]

Date	Description	Reference	Charges	Credits
09-17-23	*Room Package Charge		818.00	
09-17-23	Room DMF Fee 1.3%		10.22	
09-17-23	Room PST Tax 8%		65.78	
09-17-23	Room MRDT Tax 3%		24.67	
09-17-23	Room Major Events MRDT Tax		20.56	
09-17-23	Room GST Tax 5%		46.66	
09-17-23	Hotel Guest Parking		50.00	
09-18-23	*Room Package Charge		621.00	
09-18-23	Room DMF Fee 1.3%		7.82	
09-18-23	Room PST Tax 8%		50.31	
09-18-23	Room MRDT Tax 3%		18.86	
09-18-23	Room Major Events MRDT Tax		15.72	
09-18-23	Room GST Tax 5%		35.69	
09-18-23	Hotel Guest Parking		50.00	
09-19-23	*Room Package Charge		621.00	
09-19-23	Room DMF Fee 1.3%		7.82	
09-19-23	Room PST Tax 8%		50.31	
09-19-23	Room MRDT Tax 3%		18.86	
09-19-23	Room Major Events MRDT Tax		15.72	
09-19-23	Room GST Tax 5%		35.69	
09-19-23	Hotel Guest Parking		50.00	
09-20-23	*Room Package Charge		621.00	
09-20-23	Room DMF Fee 1.3%		7.82	
09-20-23	Room PST Tax 8%		50.31	
09-20-23	Room MRDT Tax 3%		18.86	
09-20-23	Room Major Events MRDT Tax		15.72	
09-20-23	Room GST Tax 5%		35.69	
09-20-23	Hotel Guest Parking		50.00	
09-21-23	*Room Package Charge		621.00	
09-21-23	Room DMF Fee 1.3%		7.82	

Ms Harwinder Sandhu

Canada

Room Number : [REDACTED]
Arrival Date : 17-SEP-2023
Departure Date : 22-SEP-2023

INFORMATION INVOICE

Page No. : 2 of 2
Folio No. :
Conf No. : [REDACTED]
Invoice No. :
Cashier No. : 213
Membership No. : [REDACTED]

Date	Description	Reference	Charges	Credits
09-21-23	Room PST Tax 8%		50.31	
09-21-23	Room MRDT Tax 3%		18.86	
09-21-23	Room Major Events MRDT Tax		15.72	
09-21-23	Room GST Tax 5%		35.69	
09-21-23	Hotel Guest Parking		50.00	
09-22-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		4,233.49
Total			4,233.49	4,233.49

Balance Due CAD \$ 0.00

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	189.42
F&B GST:	0.00
Other GST:	12.18
Total GST:	201.60

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50882
MLA Name: Sandhu, Harwinder VM134743 RWR **Claim Date:** September 23, 2023
Constituency: Vernon - Monashee
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vernon **Travel To:** SilverStar Mountain
Trip Details: Accompanying PDE on a tour of the SilverStar mountain resort.

Date	Expenses	Amount
September 23, 2023	29(km) Home to SilverStar.	\$17.69
September 23, 2023	29(km) SilverStar to home.	\$17.69
September 23, 2023	Lunch only	\$27.00
Total Payable		\$62.38

Date 25 Sep 2023

Signature [REDACTED]

Sandhu, Harwinder VM134743 RWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*