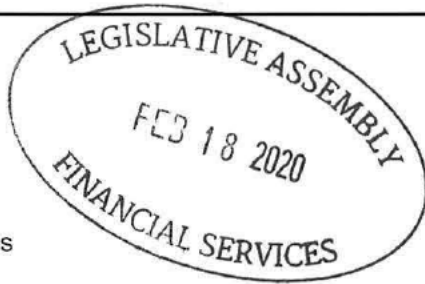




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45287  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** February 03, 2020  
**Constituency:** Surrey-Fleetwood  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Courtnay  
**Trip Details:** Caucus retreat ✓

Date	Expenses	Amount
February 03, 2020	217(km) Riding to Courtenay	\$119.63
February 04, 2020	217(km) Courtenay to Riding	\$119.63
February 03, 2020	Accommodation Expenses	\$237.25 ✓
February 03, 2020	Ferry Including pre reservation	\$91.95 ✓
February 03, 2020	MLA Per Diem	\$61.00
February 04, 2020	Dinner Only	\$36.00
February 04, 2020	Ferry	\$74.95 ✓
<b>Total Payable</b>		<b>\$740.41</b>



Date 14 Feb 2020

Signature [REDACTED]  
 Brar, Jagrup  
*certified that the amount to be paid is correct, and is  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 18 2020

Signature [REDACTED]  
 Spending Authority Signature

Nanaimo (Duke Pt)  
To  
Tsawwassen



**LANE 18**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/04

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 74.95

Master Card  
\*\*\*\*\* 74.95

AUTH 024308 66279119 0010013280 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Nanaimo (Duke Pt)



**LANE 28**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/03  
BOOKING [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 91.95

Prepayment 17.00

Master Card  
\*\*\*\*\* 74.95

AUTH 005858 66277655 0010014550 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Resort Charges	Details	Price	Qty	Ext. Price
----------------	---------	-------	-----	------------

**Monday, February 03, 2020**

**Room/Package Charge**

199.95

**Subtotal**

**199.95**

Front Desk GST TAX

10.50

Front Desk PST TAX

16.80

Resort Fee

10.00

**Payment Details**

Payment	Notes	Date	Amount
---------	-------	------	--------

**Total**

**\$ 237.25**

**Payments**

**\$ 0.00**

**Balance**

**\$ 237.25**

\*\*\*\*\*

Thank you!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45289  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** February 10, 2020  
**Constituency:** Surrey-Fleetwood  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:** Spring Session



Date	Expenses	Amount
February 10, 2020	67(km) Riding to Victoria	\$36.85
February 13, 2020	67(km) Victoria to Riding	\$36.85
[REDACTED]	[REDACTED]	\$ [REDACTED]
February 10, 2020	Dinner Only - Victoria	\$36.00
February 10, 2020	Ferry	\$155.00 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Ferry Victoria to TSawwassen	\$155.00 ✓
February 13, 2020	MLA Per Diem - Victoria	\$61.00

**Total Payable** [REDACTED]

602.70

Date 18 Feb 2020

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45289  
 MLA Name: Brar, Jagrup VM150001      Claim Date: February 10, 2020  
 Constituency: Surrey-Fleetwood  
 Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date FEB 19 2020

Signature [REDACTED]  
 Spending Authority Signature

Swartz Bay **JB**  
To  
Tsawwassen

**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN  
 PURCHASE 2020/02/13

1	Priority Loadi	80.30
1	Adult	17.20
20'	Undersize Vehi	57.50
<b>Total</b>		<b>155.00</b>

Master Card  
 \*\*\*\*\* [REDACTED] \*\*\*\*\* 155.00  
 AUTH 050792 66277643 0010014340 S  
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
 SWB 13 Feb 2020 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen **JB**  
To  
Swartz Bay

**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN  
 PURCHASE 2020/02/10

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
<b>Total</b>		<b>155.00</b>

Master Card  
 \*\*\*\*\* [REDACTED] \*\*\*\*\* 155.00  
 AUTH 052018 66277655 0010010380 S  
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
 TSA 10 Feb 2020 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45313  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** January 09, 2020  
**Constituency:** Surrey-Fleetwood  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** vancouver  
**Trip Details:** Attend an event      **FEB 20 2020**



Date	Expenses	Amount
January 09, 2020 up/dn to [REDACTED]	24(km)	\$13.20
January 09, 2020	Parking	\$3.00 ✓
January 09, 2020	Public Transportation	\$10.50 ✓
<b>Total Payable</b>		<b>\$26.70</b>

Date 19 Feb 2020

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 20 2020

Signature [REDACTED]  
 Spending Authority Signature

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR \*  
\*\*\*\*\*

TransLink

IVR17121  
Thu 09 Jan 20

Payment Type: MASTER CARD

Purchase: DayPass  
Adult \$10.50

Product Price: \$ 10.50

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: [REDACTED]  
Ref #: [REDACTED]  
Receipt #: 110727

Card Entry: Chip  
AID: A00000000041010  
IVR: 8006008000  
TS1: E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

RECEIPT  
IMPARK

Lot: [REDACTED]

[www.impark.com](http://www.impark.com)

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

JAN 10, 2020

Purchase Date/Time: [REDACTED] Jan 09, 2020  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00033721  
S/N #: 500013451404  
Setting: [REDACTED]  
Mach Name: Meter [REDACTED]

MasterCard # 042788

Thank You!  
Please come again

ENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT



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

Claim Number: 45314  
 MLA Name: Brar, Jagrup VM150004  
 Constituency: Surrey-Fleetwood  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (CA)  
 Travel From: Riding  
 Trip Details: attend meeting and throne speech  
 Claim Date: February 11, 2020  
 Claimant Name: [Redacted]  
 Travel To: Victoria



V132303

Date	Expenses	Amount
February 11, 2020	Ferry Tsawwassen to Swartz bay	\$17.20 ✓
February 11, 2020	Full Day Meals Per Diem Allow.	\$61.00 ✓
February 12, 2020	Accommodation Expenses	\$139.42 ✓
February 12, 2020	Airfare Helljet	\$260.00 ✓
February 12, 2020	Breakfast & Lunch only	\$39.50 ✓
February 12, 2020	Taxi	\$78.65 ✓
February 12, 2020	Taxi	\$9.50 ✓
<b>Total Payable</b>		<b>\$605.27</b>

Date 19 Feb 2020

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

Date 19 Feb 2020

Signature [Redacted]  
 Accompanying Person (CA)  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date FEB 20 2020

Signature [Redacted]  
 Spending Authority Signature



YELLOW CAB #8  
817 FIGGARD ST V8W1R9  
VICTORIA BC  
23780999  
GH2378099901

\*\*\*\* PURCHASE \*\*\*\*

02-12-2020  
Acct # \*\*\*\*\* RF  
Card Type MC  
A0000000041010 CAPITAL ONE

Operator: 008  
Trace # 662  
Inv. # 008  
Auth # 01230B RRN 001085004

Purchase \$7.50  
Tip \$2.00  
Total \$9.50

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/02/12  
TIME 0589  
CLERK ID 7  
INVOICE # 5  
RECEIPT NUMBER  
H85055536-001-711-006-0

PURCHASE  
AMOUNT \$73.65  
TIP \$5.00  
TOTAL

\$78.65

CAPITAL ONE  
A0000000041010  
741BD8D263A98691  
0000008000-

APPROVED

FF/DT 00  
AUTH# 00504B 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Tsawwassen  
To  
Swartz Bay



**LANE 40**

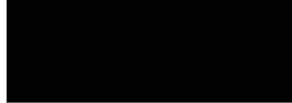
RECEIPT - PLEASE RETAIN

**PURCHASE 2020/02/11**

1	Adult	17.20
	<b>Total</b>	<b>17.20</b>
	Master Card	
	*****	17.20
	RUTH 888168 6627 657 0010019768 S	
	01 APPROVED - THANK YOU 027	
	<b>CHANGE DUE</b>	<b>0.00</b>

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

TSA 11 Feb 2020



**SEE REVERSE SIDE OF TICKET**



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.865.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account	Customer #	89425
	Name	Navneet Kahlon

### Booking

Wednesday, February 12, 2020

Invoice #516019

FARE-YWH-OffPeak\_2020 \$247.62

+ GST \$12.38

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Dropoff:

Shuttle Requested

Mastercard \$260.00

NDP Caucus

Billing Date  
A/R Number

Date	Description		Debit	Credit
02/11/20	Room Charge		119.00	
02/11/20	Destination Marketing Fee		1.19	
02/11/20	Provincial Room Tax		13.22	
02/11/20	Room GST		6.01	
02/12/20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		139.42
Room H/GST Total - 6.01		<b>Total</b>	<b>139.42</b>	<b>139.42</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45392  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** February 23, 2020  
**Constituency:** Surrey-Fleetwood  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding  
**Trip Details:** Spring Session



Date	Expenses	Amount
February 23, 2020	Dinner Only - Victoria	\$36.00
February 23, 2020	Ferry	\$17.20
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	MLA Per Diem - Victoria	\$61.00

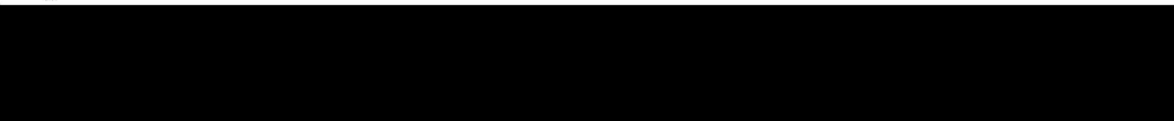
**Total Payable      \$297.20**

Date 27 Feb 2020

Signature [REDACTED]  
 Brar, Jagrup VM150001  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 02 2020

Signature [REDACTED]  
 Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

1 Adult 17.20

Total 17.20

MasterCard  
\*\*\*\*\* [REDACTED] 17.20

AUTH 031528 66251537 0010019170 H

CAPITAL ONE  
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 23 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

KIOSK00743



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45393

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** February 17, 2020

**Constituency:** Surrey-Fleetwood

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Riding

**Travel To:**

**Trip Details:** Spring session



Victoria

Date	Expenses	Amount
February 17, 2020	Dinner Only - Victoria	\$36.00
February 17, 2020	Ferry Tsawwassen to swartz bay	\$17.20
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2020	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable**      **\$211.20**

Date 27 Feb 2020

Signature

[REDACTED SIGNATURE]

*Brar, Jagrup VM150001  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 02 2020

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature

To <sup>JB</sup>  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

1 Adult 17.20

Total 17.20

Master Card  
\*\*\*\*\* 17.20

AUTH 042620 6627656 0010010740 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 17 Feb 2020

SEE REVERSE SIDE OF TICKET





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

**Claim Number:** 45449  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** March 01, 2020  
**Constituency:** Surrey-Fleetwood  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:** Spring session ✓

Date	Expenses	Amount
March 01, 2020	67(km) Riding to Victoria	\$36.85
March 05, 2020	67(km) Victoria to Riding	\$36.85
February 27, 2020	Ferry Swartz bay to Tsawwassen	\$17.20 ✓
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Ferry Tsawwassen to Swartz bay	\$155.00 ✓
March 02, 2020	Breakfast and Dinner Only-Victoria	\$48.50
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Ferry Swartz bay to Tsawwassen	\$155.00 ✓
March 05, 2020	MLA Per Diem - Victoria	\$61.00



**Total Payable \$668.40**

Date 09 Mar 2020

Signature \_\_\_\_\_

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

**ACCOUNTS OFFICE USE ONLY**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45449

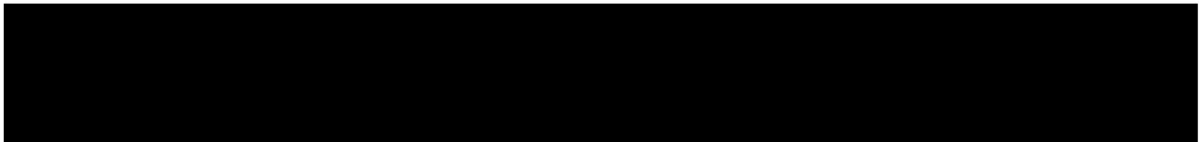
MLA Name: Brar, Jagrup VM150001

Claim Date: March 01, 2020

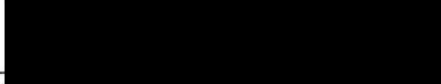
Constituency: Surrey-Fleetwood

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 11 2020

Signature   
Spending Authority Signature

claim:  
45449

Tsawwassen **JB**  
To  
Swartz Bay

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
Total		155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 054173 66277656 0010014600 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

✓

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 01 Mar 2020 [REDACTED]

SI [REDACTED] ET

Swartz Bay  
To  
Tsawwassen

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20
Total		155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 072341 66277641 0010018000 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 05 Mar 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay **JB**  
To  
Tsawwassen

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

1	Adult	17.20
Total		17.20

Master Card  
\*\*\*\*\* [REDACTED] 17.20  
AUTH 075038 66277641 0010012970 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 27 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET