



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

Claim Number: 41487  
 MLA Name: Brar, Jagrup VM150001 Claim Date: July 23, 2018  
 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:



Date	Expenses	Amount
July 23, 2018	77(km)	\$41.58
July 24, 2018	77(km)	\$41.58
July 23, 2018	Ferry	\$155.00 ✓
July 23, 2018	Lunch and Dinner Only-Victoria	\$48.50
July 24, 2018	Breakfast & Lunch Only-Victoria	\$39.50
July 24, 2018	Ferry	\$74.70 ✓
<b>Total Payable</b>		<b>\$400.86</b>

Date 25 Jul 2018

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
[REDACTED]			

Date AUG 0 2 2018

Signature [REDACTED]

Spending

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/23

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card

\*\*\*\*\* 155.00

AUTH 133637 66277655 0010014468 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 23 Jul 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/24

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card

\*\*\*\*\* 74.70

AUTH 000388 66277643 0010018468 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 24 Jul 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 41350  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** June 21, 2018  
**Constituency:** Surrey-Fleetwood  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Kamloops  
**Trip Details:**



Date	Expenses	Amount
June 21, 2018	324(km)	\$174.96
June 23, 2018	324(km)	\$174.96
June 21, 2018	Accommodation Expenses	\$170.69 ✓
June 21, 2018	Lunch & Dinner only	\$48.50
<b>Total Payable:</b>		<b>\$569.11</b>

Date 29 Jun 2018

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]			

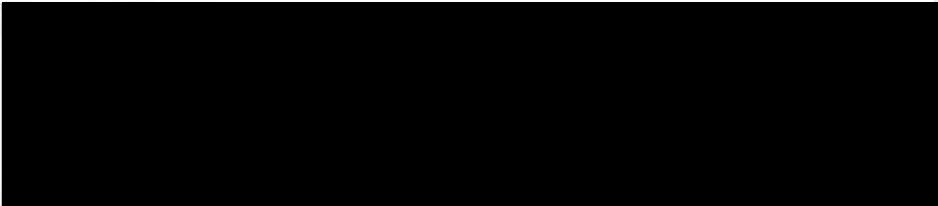
JUL 05 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





Reservation # [Redacted]  
Send To Brar, Jagrup  
[Redacted]

Phone [Redacted]

Guest Name Brar, Jagrup

Arrival Date  
06/21/2018

Departure Date  
06/24/2018

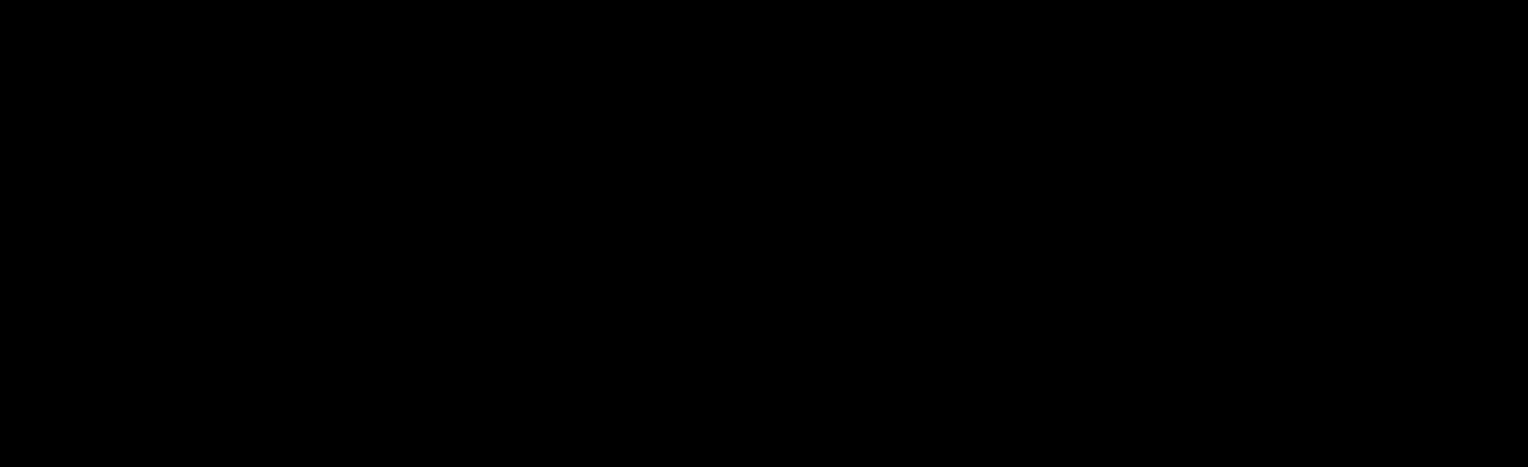
Group Name New Democrat BC Government Caucus

Room Information [Redacted] - Deluxe King

Bill To Brar, Jagrup  
[Redacted]

Folio Number	Trans Date	Description	Voucher	Amount
--------------	------------	-------------	---------	--------

Charges



06/23/2018		NDP Opposition Caucus		139.00
06/23/2018		MRDT		4.17
06/23/2018		GST 5%		6.95
06/23/2018		PST - 8% Accommodation		11.12
06/23/2018		Outdoor Parking	-	9.00
06/23/2018		GST 5%	-	.45

# 170.69

Total Charges

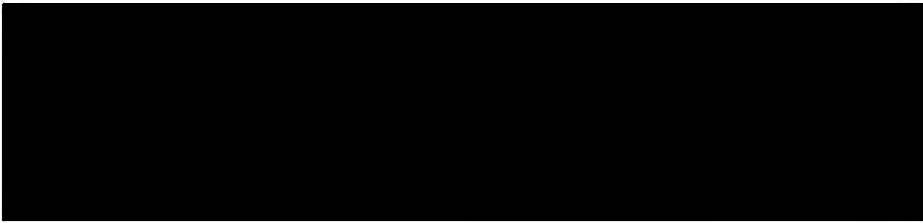
Payments

06/24/2018 Mastercard

Total Payments

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_



Reservation # [Redacted]

Send To Brar, Jagrup  
[Redacted]

Phone [Redacted]

Guest Name Brar, Jagrup

Arrival Date  
06/21/2018

Departure Date  
06/24/2018

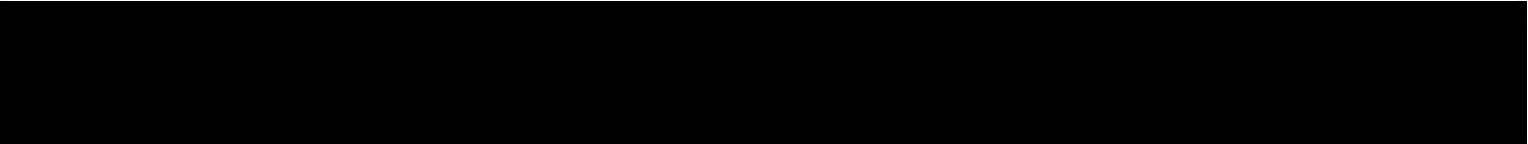
Group Name New Democrat BC Government Caucus

Room Information [Redacted]

Bill To Brar, Jagrup  
[Redacted]

Folio Number	Description	Voucher	Amount
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Balance Due 0.00



Guest Signature: \_\_\_\_\_



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

**RECEIVED**  
 JUL 04 2018  
 Page: 1  
 Parliamentary Committees

Claim Number: 41351  
 MLA Name: Brar, Jagrup VM150001  
 Constituency: Surrey-Fleetwood  
 Type Of Trip: Committee Travel  
 Prepared By: [Redacted]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Riding  
 Trip Details: **FAC MEETING JUNE 26**  
 Claim Date: June 26, 2018  
 Committee Name: Legislative Assembly Management  
 Travel To: **Victoria**

FINANCIAL SERVICES  
 JUL 10 2018  
 LEGISLATIVE ASSEMBLY

Date	Expenses	Amount
June 26, 2018	Airfare Harbour Air	\$160.00 ✓
June 26, 2018	Airfare	\$246.04 ✓
June 26, 2018	Lunch only	\$27.00 ✓
June 26, 2018	Taxi	\$76.00 ✓
June 26, 2018	Taxi	\$78.00 ✓
June 26, 2018	Taxi	\$7.00 ✓
<b>Total Payable</b>		<b>\$594.04</b>

Date 29 Jun 2018

Signature [Redacted]  
 By [Redacted] in accordance

Date 29 Jun 2018

Signature [Redacted]  
 De [Redacted] m-Lloyd

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date JUL 10 2018

Signature [Redacted]



A DIRECT TRAVEL<sup>®</sup> COMPANY

Vision Travel DT Ontario-West Inc  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 4337419  
 Issued: 25 June 2018

Agency Ref.: [REDACTED]  
 Sales Person:

Customer Number: [REDACTED]  
 Customer Ref.:

NDP GOVERNMENT CAUCUS  
 THE LEGISLATURE  
 VICTORIA BC V8V 1X4  
 CA

Passenger(s): BRAR/JAGRUP MR

**Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.**

AIR - Tuesday, June 26 2018		Add To Calendar	
Air Canada Flight	[REDACTED] Economy Class		
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Tuesday, June 26 2018	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, June 26 2018
Duration:	0 hour(s) and 28 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	172.20	22.12	9.72	0.00	204.04
BRAR JAGRUP MR						Billed to: CAXXXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
BRAR JAGRUP MR						Billed to: CAXXXXXXXXXXXXXX [REDACTED]
	<b>Totals:</b>	<b>212.20</b>	<b>22.12</b>	<b>11.72</b>	<b>0.00</b>	<b>246.04</b>
					<b>Total Credit Card Billing:</b>	<b>246.04</b>
					<b>Balance Due:</b>	<b>0.00</b>

SURDELL TAXI 034  
12975 84TH AVE V3W1B3  
SURREY BC  
20105025

1111 PURCHASE 1111

06-26-2018  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type MC  
Name JAGRUP BRAR  
A0000000041010 MasterCard

Trace # 510003 Operator 134  
FB2010502502

Inv # 4505  
Auth # 04547B RRN 001050003

Total \$78.00

(00) APPROVED-THANK YOU

Retain this copy for your

3560 CALUMET AVE  
VICTORIA BC V8X 1V5  
(250) 891-4338

SALE

Batch # 107 REF#: 00000005  
06/26/18 SEQ: 1070010005  
APPR CODE: 05319B  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*\*\*

AMOUNT \$7.00

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSE: E8 00

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
26/06/2018 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

Booking #8284182

Jagrup Brar (M L A)  
Tuesday, June 26, 2018  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ South Vancouver (YVR)  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 6118062

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 500 : (St) GO Flex \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Master Card \$160.00 CDN

Date/Time 26/06/2018 [REDACTED]  
Station HYVRCS02  
Terminal ID HYVRCC02  
Action Pre-Auth Completion  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$160.00  
Authorization 131027  
Trace Number 015001001023  
Response 00-000/APPROVED 131027



DELTA SUNSHINE TAXI # 85  
13425 71A AVE  
SURREY BC

CARD 5223\*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/06/26  
TIME  
CLERK ID 920  
RECEIPT NUMBER  
H85029616-001-044-002-0

-----  
PURCHASE  
TOTAL

**\$76.00**  
-----

MasterCard  
A000000004 1070  
E08822B144C5E265  
0000008000-

**APPROVED**

FF/DT 00  
AUTH# 05457B 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41666  
**MLA Name:** Brar, Jagrup VM150001  
**Constituency:** Surrey-Fleetwood  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding  
**Trip Details:**

**Claim Date:** September 09, 2018



**Travel To:** whistler

Date	Expenses	Amount
September 09, 2018	153(km)	\$82.62
September 14, 2018	153(km)	\$82.62
September 09, 2018	Accommodation Expenses	\$1308.70 ✓
September 09, 2018	Dinner Only	\$36.00
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Dinner Only	\$36.00
September 13, 2018	Lunch & Dinner only	\$48.50
September 14, 2018	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$1705.94</b>

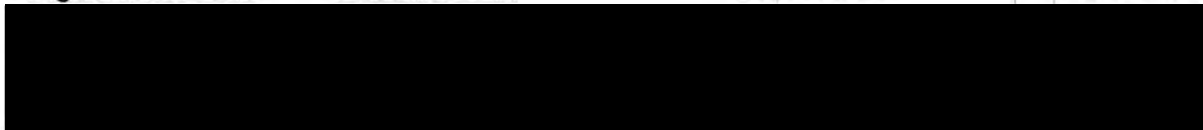
Date 17 Sep 2018

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
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**SEP 18 2018**

Date \_\_\_\_\_

Signature [REDACTED]

Spending Authority Signature



Mr Jagrup Brar  
Canada

Date 08-29-18  
Time [REDACTED]  
Room [REDACTED]  
Conf.No. [REDACTED]  
Recpt. No 209056

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
08-20-18	Mastercard XXXXXXXXXXXX [REDACTED]	XX/XX	-1,308.70 CAD
	<b>Arrival</b> 09-09-18	<b>Departure</b> 09-14-18	<b>Group ID</b> 5468453

\_\_\_\_\_  
Guest Signature

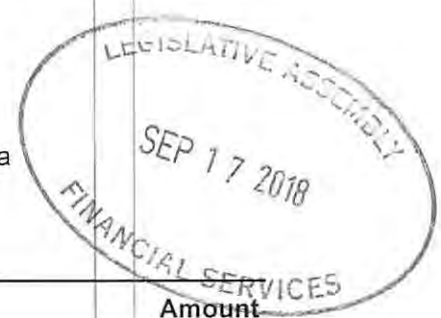
\_\_\_\_\_  
Cashier No. 158





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41696  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** September 02, 2018  
**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:**



Date	Expenses	Amount
September 02, 2018	67(km)	\$36.18
September 02, 2018	67(km)	\$36.18
September 02, 2018	Ferry	\$74.70 ✓
September 02, 2018	Ferry	\$74.70 ✓
September 02, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$282.76</b>

Date 17 Sep 2018      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
[REDACTED]			

Date SEP 18 2018      Signature [REDACTED]  
Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/02

20' Undersize Vehi 57.50  
1 Adult 17.20

Total *pl. 70*

Master Card  
\*\*\*\*\*  
AUTH 002978 6627551 0010010210 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 02 Sep 2018  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/02

20' Undersize Vehi 57.50  
1 Adult 17.20

Total 74.70

Master Card  
\*\*\*\*\*  
AUTH 016088 6627643 001001248 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 02 Sep 2018  
SEE REVERSE SIDE OF TICKET