



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

Claim Number: 42498
 MLA Name: Brar, Jagrup VM150001 Claim Date: January 09, 2019
 Constituency: Surrey-Fleetwood
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Vancouver
 Trip Details:



Date	Expenses	Amount
January 09, 2019	74(km)	\$40.28
January 09, 2019	Parking	\$18.00 ✓
Total Payable		\$58.28

Date 15 Jan 2019

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]	[REDACTED]	[REDACTED]	[REDACTED]

JAN 17 2019

Date _____

Signature _____

Spending Authority Signature

MPARK00010723A
999 WEST HASTING STREET
VANCOUVER, BC V6C2W2
6046817311

SALE

MID: 5772389
TID: 102
Batch #: 824
01/09/19

REF#: 00000011

APPR CODE: 06093B
MASTERCARD

Proximity
/

AMOUNT \$18.00

APPROVED

SIGNATURE NOT REQUIRED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42624

MLA Name: Brar, Jagrup VM150001

Claim Date: February 04, 2019

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: *Caucus*



Date	Expenses	Amount
February 04, 2019	67(km)	\$36.18
February 05, 2019	67(km)	\$36.18
February 04, 2019	Ferry	\$74.70 ✓
February 04, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 05, 2019	Ferry	\$74.70 ✓
February 05, 2019	Lunch and Dinner Only-Victoria	\$48.50

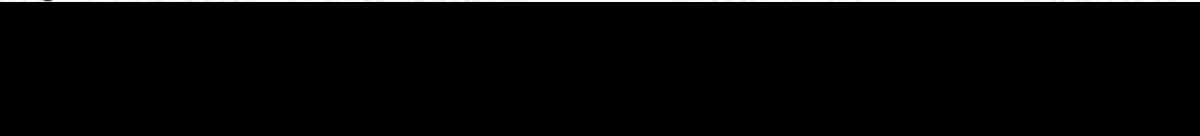
Total Payable \$318.76

Date 12 Feb 2019

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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Date FEB 13 2019

Signature [Redacted]
 Sp

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/04

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Master Card	
*****	74.70
AUTH 001148 66277	0014630 S
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 04 Feb 2019

S

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/05

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Master Card	
*****	74.70
AUTH 021828 66277837	0010011900 S
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 05 Feb 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42716
MLA Name: Brar, Jagrup VM150001 **Claim Date:** February 11, 2019
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 11, 2019	67(km) <i>to ferry Victoria</i>	\$36.18
February 14, 2019	67(km) <i>Victoria Ferry Home</i>	\$36.18
February 11, 2019	Dinner Only - Victoria	\$36.00
February 11, 2019	Ferry	\$74.70 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2019	Ferry	\$74.70 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$419.26

Date 19 Feb 2019

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 FEB 19 2019

Signature [REDACTED] Signature

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/14

20' Undersize Vehi 57.50
1 Adult 17.20

Total 74.70
Master Card [REDACTED] 74.70
***** [REDACTED] *****
AUTH 055148 66277843 0010017830 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/11

20' Undersize Vehi 57.50
1 Adult 17.20

Total 74.70
Master Card [REDACTED] 74.70
***** [REDACTED] *****
AUTH 011708 66277856 0010018640 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 Feb 2019 [REDACTED]



CARDHOLDER COPY
TSA 11 Feb 2019 [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42768
MLA Name: Brar, Jagrup VM150001 **Claim Date:** February 18, 2019
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 18, 2019	Dinner Only - Victoria	\$36.00
February 18, 2019	Ferry Tsawwassen to Swartz bay	\$17.20 ✓
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 21, 2019	Ferry Swartz bay to tsawwassen	\$17.20 ✓
February 21, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$253.40

Date 25 Feb 2019

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
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[REDACTED]

Date FEB 26 2019

Signature

Authority Signature



Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/18

1 Adult 17.20

Total 17.20

Master Card 17.20

AUTH 094108 66277657 0010019548 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/21

1 Adult 17.20

Total 17.20

Master Card 17.20

AUTH 084498 66277641 0010019228 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Feb 2019
[REDACTED]

CARDHOLDER COPY
SWB 21 Feb 2019
[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42841
MLA Name: Brar, Jagrup VM150001 **Claim Date:** February 24, 2019
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 24, 2019	67(km) ✓ Riding to Victoria	\$36.18
February 28, 2019	67(km) Victoria to Riding	\$36.18
February 24, 2019	Dinner Only - Victoria	\$36.00
February 24, 2019	Ferry Tsawwassen to Swartz bay	\$74.70 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Ferry Swartz bay to Tsawwassen	\$74.70 ✓
Total Payable		\$440.76

Date 04 Mar 2019

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 MAR 04 2019

Signature [REDACTED]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card
***** 74.70

RUTH 03725B 6627837 0010015080 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Feb 2019

SI [REDACTED] T

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card
***** 74.70

RUTH 02302B 6627843 0010017260 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 28 Feb 2019

SEE REVERSE SIDE OF TICKET



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

Claim Number: 42928
MLA Name: Brar, Jagrup VM150001 **Claim Date:** March 03, 2019
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 03, 2019	67(km) Riding to Victoria	\$36.18
March 07, 2019	67(km) Victoria to Riding	\$36.18
March 03, 2019	Dinner Only - Victoria	\$36.00
March 03, 2019	Ferry Tsawwassen to Swartz bay	\$155.00 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	Ferry Swartz bay to Tsawwassen	\$74.70 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$569.56

Date 11 Mar 2019

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]			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42928

MLA Name: Brar, Jagrup VM150001

Claim Date: March 03, 2019


Constituency: Surrey-Fleetwood

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 12 2019

Signature  _____
Spending _____

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card [REDACTED] 74.70

***** [REDACTED] *****

AUTH 092768 66277837 0010017270 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

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

Total 155.00

Master Card [REDACTED] 155.00

***** [REDACTED] *****

AUTH 192605 66277837 0010014300 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

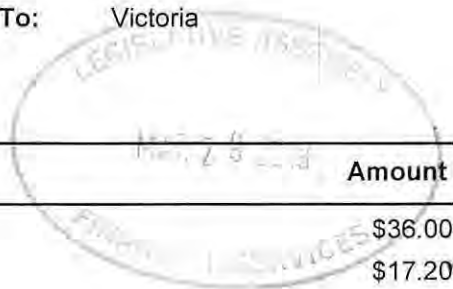
TSA 03 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43065
MLA Name: Brar, Jagrup VM150001 **Claim Date:** March 24, 2019
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 24, 2019	Dinner Only - Victoria	\$36.00
March 24, 2019	Ferry	\$17.20
March 25, 2019	MLA Per Diem	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$297.20

Date 28 Mar 2019

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date MAR 29 2019

Signature [REDACTED]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

1	Adult	17.20
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Total	17.20
CDN Cash	20.00
CHANGE DUE	2.80-

CUSTOMER COPY
TSA 24 Mar 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43167
MLA Name: Brar, Jagrup VM150001 **Claim Date:** March 31, 2019
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

SLATIV
 APR 04
 SPECIAL

Date	Expenses	Amount
March 31, 2019 Riding to Victoria	67(km)	\$36.18
March 28, 2019 ferry ride only	Ferry	\$17.20 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00
March 31, 2019 Riding to Victoria	Ferry	\$155.00 ✓
Total Payable		\$244.38

Date 03 Apr 2019

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 APR 04 2019

Signature [REDACTED]
 Spe _____ ure

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

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

Total	155.00
Master Card	
*****	155.00
AUTH 194104 66277657 0010014370 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 31 Mar 2019

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

1	Adult	17.20
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Total	17.20
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Master Card	
*****	17.20
AUTH 000000 66277641 0010014020 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 28 Mar 2019

SEE REVERSE SIDE OF TICKET