



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43911
MLA Name: Brar, Jagrup VM150001 **Claim Date:** June 23, 2019
Constituency: Surrey-Fleetwood
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Osoyoos
Trip Details: Caucus Meeting ✓



Date	Expenses	Amount
June 23, 2019	370(km) Constituency to Osoyoos	\$203.50
June 24, 2019	50(km) Outreach Visits	\$27.61 ✓
June 25, 2019	370(km) Osoyoos to Constituency	\$203.50 ✓
June 23, 2019	Accommodation Expenses [REDACTED] Jun 23-24 Osoyoos	\$503.30 ✓
June 23, 2019	Lunch & Dinner only	\$48.50
June 24, 2019	Lunch & Dinner only	\$48.50
June 24, 2019	MLA Per Diem	\$61.00
Total Payable		\$1095.91

Date 10 Jul 2019

Signature _____

Brar, Ja
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 JUL 16 2019

Signature _____

Sp [REDACTED]



Guest Name: Jagrup Brar
 ., BC . CN

Room #: [Redacted]
 Folio #: [Redacted]
 Group #: 3370
 Guests: 1
 Clerk: [Redacted]

Functions 2019

Arrive: 06/23/19 Time: [Redacted] Depart: 06/25/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
05/23/2019	DEP MASTERCARD	[Redacted]	*****		-\$279.55
06/23/2019	ROOM CHARGE	[Redacted]		\$217.00	
06/23/2019	GST ROOM	[Redacted]	GST ROOM	\$10.85	
06/23/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$21.70	
06/23/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/23/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/24/2019	ROOM CHARGE	[Redacted]		\$217.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$10.85	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$21.70	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	PAY MASTERCARD	[Redacted]	*****		-\$223.75

Folio Balance: \$0.00

Signature: _____

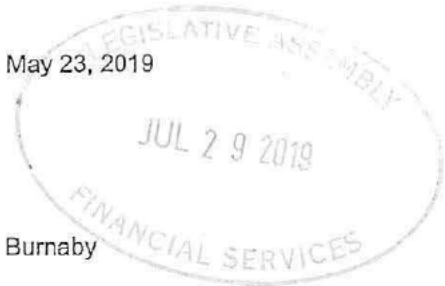
GST [Redacted]





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

Claim Number: 43992
 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: Joining the Premier
 Claim Date: May 23, 2019
 Travel To: Burnaby



Date	Expenses	Amount
May 23, 2019	22(km) home to skytran station and back	\$12.10
June 20, 2019	22(km) Home to skytrain station and back	\$12.10
May 23, 2019	Parking	\$7.75
June 20, 2019	Breakfast only	\$27.00
June 20, 2019	Public Transportation attend an event in Vancouver	\$10.25
Total Payable		\$69.20

Date 17 Jul 2019

Signature [REDACTED]
 Brar, J
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 JUL 30 2019

Signature [REDACTED]

RECEIPT
* NOT VALID FOR TRAVEL *

TransitLink

Thu 20 Jun 19

\$ 10:25
1/1

Payment Type: DEBIT
Purchases: DayPass \$10.25
Quantity: 2
Total price: \$ 20.50

Compass Ticket #: [REDACTED]
Debit Card #: [REDACTED]
Auth #: 141912
Ref #: Y04AA847668Z
Receipt #: 125003

Card Entry: Chip
AID:A0000002771010
TVR:0000000000
ISI:F800

Retain for your records.
View TransitLink Policies
at www.transitlink.ca

Thank You!

RECEIPT
IMPARK

Stall # [REDACTED]

Expiration Date/Time

MAY 23, 2019

Purchase Date/Time: May 23, 2019
Total Due: \$7.75 Rate: \$7.75 - For 2 Hours
Total Paid: \$7.75 Payment Type: Card
Ticket #: 00291899
SN #: 30001170014
Setting: [REDACTED]
Mach Name: Meter [REDACTED]

MasterCard

Auth #: 084938

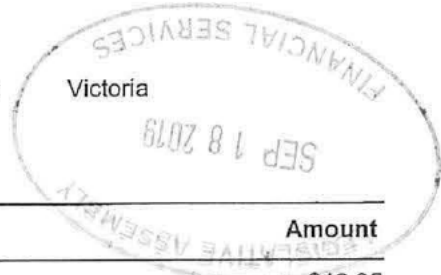
Thank You
Visitors Add Time
604-662-7275

ENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT



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

Claim Number: 44254
MLA Name: Brar, Jagrup VM150001 **Claim Date:** September 09, 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: to attend meetings in victoria



Date	Expenses	Amount
September 09, 2019	77(km)	\$42.35
September 09, 2019	77(km)	\$42.35
September 09, 2019	Ferry	\$75.80 ✓
September 09, 2019	Ferry	\$75.80 ✓
September 09, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$297.30

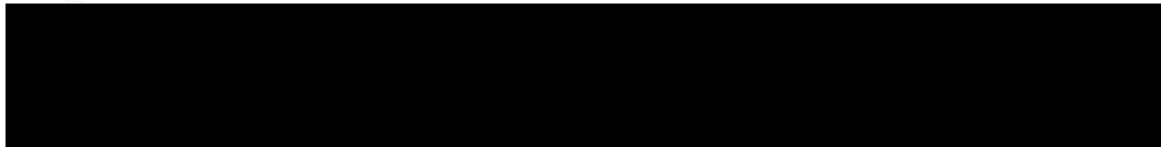
Date 17 Sep 2019

Signature _____

Brar, Ja
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 SEP 19 2019

Signature _____

Spenc _____ ure

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/09

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Master Card
***** 75.80
AUTH 08745B 66277655 0010011500 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

To
Tsawwassen

BC Ferries

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/09

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Master Card
***** 75.80
AUTH 06131B 66277637 0010014540 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Sep 2019
[REDACTED]
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 09 Sep 2019
[REDACTED]

S [REDACTED] T