



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46885  
**MLA Name:** Sandhu, Harwinder VM134743 RW  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Claim Date:** September 22, 2021  
**Travel From:** Home **Travel To:** Chilliwack  
**Trip Details:** credit claim as was previously paid on 46693. This is to credit claim 46732

Date	Expenses	Amount
September 22, 2021	Deduction mileage and meals and accommodation	\$-579.85
<b>Total Payable</b>		<b>\$-579.85</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46627  
**MLA Name:** Sandhu, Harwinder VM134743 RW  
**Claim Date:** August 26, 2021  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Vernon Fire Camp  
**Trip Details:** Dinner with Premier and Minister Conroy and visit to Vernon Fire Camp.

Date	Expenses	Amount
August 26, 2021	Dinner Only Travelled with premier, so no mileage but had dinner.	\$36.00

**Total Payable**                      **\$36.00**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46732

**MLA Name:** Sandhu, Harwinder VM134743 RW **Claim Date:** September 22, 2021

**Constituency:** Vernon - Monashee

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Home

**Travel To:** Coast Hotel Chilliwack

**Trip Details:** Caucus Retreat

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 22, 2021	80(km) Travel from hotel in Vancouver to Pitt Meadows Farm	\$44.00
September 22, 2021	38(km) Travel from Pitt Meadows Farm to Coast Hotel	\$20.90
September 24, 2021	403(km) Travel back to home	\$221.65
September 22, 2021	Accommodation Expenses Coast Hotel in Chilliwack	\$208.80
September 23, 2021	Dinner Only	\$36.00
September 24, 2021	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$579.85</b>

Guest **Harwinder Sandhu** Arrival **9/22/2021** Departure **9/24/2021** Room XXXXXXXXXX

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

**Total invoice 208.80**

9/24/2021 MC \*\*\*XXXXXX Auth: 08662X -208.80

**Total Paid -208.80**

**Total Due 0.00**

Total GST 9.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46796

**MLA Name:** Sandhu, Harwinder VM134743 RW **Claim Date:** October 01, 2021

**Constituency:** Vernon - Monashee

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency office **Travel To:** College

**Trip Details:** Travel to college to meet with Minister Kang

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<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 01, 2021	54(km) Travel to college to meet with Minister Kang	\$29.70

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**Total Payable** **\$29.70**





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46819  
**MLA Name:** Sandhu, Harwinder VM134743 RW  
**Claim Date:** October 03, 2021  
**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:** Travelled from Constituency to Victoria for session

Date	Expenses	Amount
October 03, 2021	42(km) Travel from Constituency to Airport	\$23.10
October 07, 2021	42(km) Travel from Airport to Constituency	\$23.10
October 03, 2021	airfare - round trip Kelowna to Victoria w/return on October 7	\$557.81
October 03, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2021	Taxi Airport to Legislature	\$61.70
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Taxi Legislature to Airport	\$63.20
<b>Total Payable</b>		<b>\$1021.41</b>





YELLOW CAB #46  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
23768432  
GH2376843201

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

10-03-2021  
Acct # \*\*\*\*\* RF  
Card Type MC  
A0000000041010 MASTERCARD

Operator: 046  
Trace # 3827  
Inv. # 4213  
Auth # 08434Z RRN 001807005

Purchase \$61.70  
Tip  
Total

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

23778258  
GH2377825801

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

10-07-2021  
Acct # \*\*\*\*\* RF  
Card Type MC  
A0000000041010 MASTERCARD

Operator: 048  
Trace # 666  
Inv. # 048  
Auth # 06730Z RRN 001669026

Purchase \$63.20  
Tip  
Total

(001) APPROVED-THANK YOU

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817 FISGARD STREET  
VICTORIA, BC V8W 1R9



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46864  
**MLA Name:** Sandhu, Harwinder VM134743 RW  
**Claim Date:** September 30, 2021  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Constituency  
**Trip Details:** Event with Minister of Advanced Education

Date	Expenses	Amount
September 30, 2021	Airfare Flight change was needed in order to join minister of advanced education for the 2 events next morning in Kelowna	\$64.26

**Total Payable**

**\$64.26**

*Part 28-  
297*

---

## FARE DETAILS

Form of payment: CC CA XXXXXXXXXXXXX [REDACTED]  
XXXX [REDACTED]  
Endorsements: WAIVEACCHGFEENEW - AC  
ONLY -BG AC  
Promotion Code: FAEX2AQ1

Air Transportation Charges:	CAD 211.50
Taxes, Fees and Charges:	
Goods and Services Tax - Canada - [REDACTED] (XG)	CAD 3.06
Air Travellers Security Charge - Canada(CA)	CAD PD 7.12
Airport Improvement Fee - Canada(SQ)	CAD PD 5.00
Goods and Services Tax - Canada - [REDACTED] (XG)	CAD PD 8.12
Total Amount:	CAD 64.26A



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46854  
**MLA Name:** Sandhu, Harwinder VM134743 RW  
**Claim Date:** October 17, 2021  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session

Date	Expenses	Amount
October 17, 2021	42(km) Travel from constituency to airport	\$23.10
October 28, 2021	42(km) Travel from airport to constituency	\$23.10
October 17, 2021	Airfare Travel to Victoria	\$238.48
October 17, 2021	Baggage Fee	\$31.50
October 17, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 17, 2021	Taxi	\$64.20
October 18, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 20, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 21, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2021	Dinner Only - Victoria MLA Sandhu worked on legislative business during the evening in her office in Victoria	\$36.00
October 23, 2021	MLA Per Diem - Victoria MLA Sandhu worked on legislative business the whole day in her office in Victoria	\$61.00
October 25, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 27, 2021	Breakfast and Dinner Only-Victoria	\$48.50
October 28, 2021	Airfare Travel to constituency	\$230.82
October 28, 2021	Lunch & Dinner only	\$48.50
October 28, 2021	Taxi	\$61.60



**YELLOW CAB OF  
VICTORIA**

817 FISGARD ST  
VICTORIA, BC V8W 1R9  
2503814432

Cashier:



Transaction 001445

**Total**

**\$61.60**

YELLOW CAB #128  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23777946  
GH2377794601

\*\*\*\*

PURCHASE

\*\*\*\*

10-17-2021

Acct # \*\*\*\*\* [REDACTED] RF

Card Type MC

A0000000041010

PC Mastercard

Operator: 128

Trace # 3024

Inv. # 128

Auth # 02052X

RRN 001457003

Purchase

\$64.20



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SANDHU, HARWINDER	\$219.82	\$11.00	\$230.82	\$230.82	\$0.00

**Passenger(s)**

**Seat(s)**

SANDHU, HARWINDER [REDACTED] 2F

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Oct 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	SANDHU, HARWINDER	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	SANDHU, HARWINDER	CLASSIC FARE	\$152.00	\$7.60	\$159.60
1	SANDHU, HARWINDER	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SANDHU, HARWINDER	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	SANDHU, HARWINDER	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	SANDHU, HARWINDER	Seat Assignment	\$5.00	\$0.25	\$5.25
1	SANDHU, HARWINDER	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	SANDHU, HARWINDER	Carbon Surcharge	\$9.70	\$0.49	\$10.19
<b>Total</b>			\$219.82	\$11.00	\$230.82



**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet	[REDACTED]	139.00	48.12	9.36	0.00	196.48
						Billed to:
						CXXXXXXXXXXXX [REDACTED]
SANDHU HARWINDER MS						
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
						Billed to:
						CXXXXXXXXXXXX [REDACTED]
<b>Totals:</b>		<b>179.00</b>	<b>48.12</b>	<b>11.36</b>	<b>0.00</b>	<b>238.48</b>
<b>Total Credit Card Billing:</b>						<b>238.48</b>
<b>Balance Due:</b>						<b>0.00</b>



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
SANDHU/HARWINDER

PNR

Date  
16OCT21

Time/Heure

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
DL FIRST BAG	8382607202358 \$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (CAD)  
SANDHU/HARWINDER  
\$30.00 \$1.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE  
HARWINDER SANDHU  
MASTERCARD XXXXXXXXXXXXX  
AUTH 08133X

GST/TPS No.  
QST/TVQ No.



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46971

**MLA Name:** Sandhu, Harwinder VM134743 RW **Claim Date:** October 28, 2021

**Constituency:** Vernon - Monashee

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:** In victoria for session

Should have been on claim 46854 Member here Oct 17-28, 2021

Date	Expenses	Amount
October 28, 2021	Laundry Expenses MLA Sandhu dry cleaning clothes for legislature	\$135.68
<b>Total Payable</b>		<b>\$135.68</b>

Mon 11/01/21 [REDACTED]

# harwinder sandhu (MLA), legislative assembly

(250) 307-3172

21301-056-A



## 9 Items

Item	Price
<b>Jacket</b> j585 N/A Grey, White, plaid	14.95
<b>Jacket</b> fm17 N/A Grey, White, plaid	14.95
<b>Jacket</b> 00qz N/A Pink	14.95
<b>Pants</b> vcfo N/A Black	12.50
<b>Suit - 2 Piece</b> 0maz N/A Brown	27.00
<b>Jacket</b> wqvp N/A Yellow	14.95
<b>Jacket</b> xteg N/A Navy	14.95
<b>Jacket</b> 8cge N/A Navy	14.95
<b>Eco Bag</b> 9pm6 N/A Black, Blue, White, printed	0.00
<b>Subtotal</b>	129.20
<b>Tax</b>	6.48
<b>Total</b>	135.68

### The Wet Cleaner

250-381-2221

1019 Cook St.

Victoria, BC V8V3Z6

Thursday 10/28/21 [REDACTED] by

**DELIVERY**  
ID/10



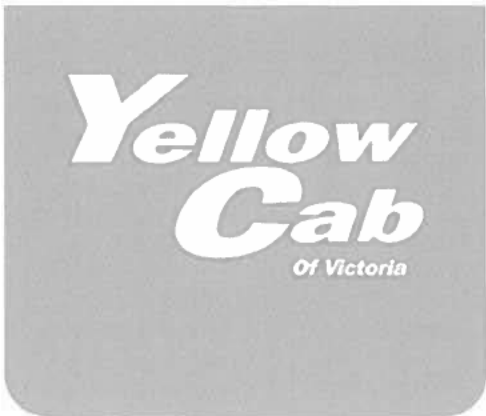
## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47006  
**MLA Name:** Sandhu, Harwinder VM134743 RWA  
**Claim Date:** October 31, 2021  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session

Date	Expenses	Amount
October 31, 2021	42(km) Travel from constituency to airport	\$23.10
November 04, 2021	42(km) Travel from airport to constituency	\$23.10
October 31, 2021	Accommodation-Expenses Airfare Westjet flight from Kelowna to Victoria	\$262.63
October 31, 2021	Dinner Only - Victoria	\$36.00
October 31, 2021	Taxi Taxi from Victoria airport	\$64.00
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Airfare	\$230.82
November 04, 2021	Breakfast Only - Victoria	\$27.00
November 04, 2021	Taxi Taxi to Victoria airport	\$64.20
<b>Total Payable</b>		<b>\$913.85</b>

<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 11.26 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 262.63</b>



Thank you for your booking, Harwinder Sandhu

November 4, 2021 at [REDACTED]

**Total**

**\$64.20**

Victoria Yellow Cab

Driver ID: 82



[REDACTED] VICTORIA, BC [REDACTED] CANADA



VICTORIA INTERNATIONAL AIRPORT, 1640 ELECTRA BLVD, SIDNEY, BC V8L 5V4, CANADA

**Invoice Details**

Fare

\$64.20

YELLOW CAB #103  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23782862  
GH2378286201

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

10-31-2021  
Acct # \*\*\*\*\* [REDACTED] RF  
Card Type MC  
A0000000041010 MASTERCARD

Operator: 103  
Trace # 412  
Inv. # 8061  
Auth # 07459Z RRN 001471004

Purchase \$64.00  
Tip [REDACTED]  
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SANDHU, HARWINDER	\$219.82	\$11.00	\$230.82	\$230.82	\$0.00

**Passenger(s)**

**Seat(s)**

SANDHU, HARWINDER [REDACTED] 2F

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Nov 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	SANDHU, HARWINDER	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	SANDHU, HARWINDER	CLASSIC FARE	\$152.00	\$7.60	\$159.60
1	SANDHU, HARWINDER	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SANDHU, HARWINDER	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	SANDHU, HARWINDER	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	SANDHU, HARWINDER	Seat Assignment	\$5.00	\$0.25	\$5.25
1	SANDHU, HARWINDER	Carbon Surcharge	\$9.70	\$0.49	\$10.19
<b>Total</b>			<b>\$219.82</b>	<b>\$11.00</b>	<b>\$230.82</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47065  
**MLA Name:** Sandhu, Harwinder VM134743 RW  
**Claim Date:** November 14, 2021  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 14, 2021	42(km) Travel from constituency to airport	\$23.10
November 18, 2021	42(km) Travel from airport to constituency	\$23.10
November 14, 2021	Airfare Travel to Victoria (Only claiming half of receipt)	\$274.18
November 14, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 14, 2021	Taxi	\$61.90
November 15, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 16, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Airfare Flight to Kelowna	\$338.97
November 18, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 18, 2021	Taxi	\$60.30
<b>Total Payable</b>		<b>\$1036.55</b>



## ETicket Receipt

Prepared For  
SANDHU/HARWINDER [REDACTED] MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	13Oct21
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details


*only claiming this for 47065*

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Nov21	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	KELOWNA BC, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Cabin ECONOMY Seat Number 05D - (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis XAQD0LFS Not Valid After 14NOV22
26Nov21	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Cabin ECONOMY Seat Number 04D - (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAVD0LFK Not Valid After 15DEC21

274.18

YLW to YYJ , YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX</b> 
<b>Fare Calculation Line</b>	YLW WS YYJ267.00WS YLW169.00CAD436.00END
<b>Fare</b>	<b>CAD 436.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 24.11 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 548.36</b>

BLUEBIRD CAB #75  
2612 QUADRA STREET V8T4E4  
VICTORIA BC  
23811331  
TM2381133101

# SALE

Batch #: 683 RRN: 0016830080  
11/14/21

REF#: 00000008

APPR CODE: 02311Z TCD 0124  
MASTERCARD Proximity  
\*\*\*\*\*  
\*\*\*j\*\*

MASTERCARD  
AID: A0000000041010  
TVR: 00 00 00 80 01

AMOUNT \$61.90

## 00 APPROVED

### SIGNATURE NOT REQUIRED

Retain this copy for your records

MERCHANT COPY



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SANDHU, HARWINDER	\$322.82	\$16.15	\$338.97	\$338.97	\$0.00

**Passenger(s)**

**Seat(s)**

SANDHU, HARWINDER



**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Nov 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	SANDHU, HARWINDER	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	SANDHU, HARWINDER	ENCORE FARE	\$260.00	\$13.00	\$273.00
1	SANDHU, HARWINDER	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SANDHU, HARWINDER	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	SANDHU, HARWINDER	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	SANDHU, HARWINDER	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	SANDHU, HARWINDER	Carbon Surcharge	\$9.70	\$0.49	\$10.19
<b>Total</b>			<b>\$322.82</b>	<b>\$16.15</b>	<b>\$338.97</b>

BLUEBIRD CAB #80  
2612 QUADRA STREET V8T4E4  
VICTORIA BC

23799346  
TM2379934601

# SALE

Batch #: 718  
11/18/21

RRN: 0017180050



REF#: 00000005

APPR CODE: 08650Z

MASTERCARD

\*\*\*\*\*

Proximity

\*\*/\*\*

MASTERCARD

AID: A0000000041010

AMOUNT

\$60.30

00 APPROVED



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47151  
**MLA Name:** Sandhu, Harwinder VM134743 RW  
**Claim Date:** November 21, 2021  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session


Date	Expenses	Amount
November 21, 2021	42(km) Travel from constituency to airport	\$23.10
November 26, 2021	42(km) Travel to constituency from airport	\$23.10
November 21, 2021	Airfare Flight to Victoria	\$350.83
November 21, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 21, 2021	Taxi	\$62.30
November 22, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 23, 2021	Dinner Only - Victoria	\$36.00
November 24, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 26, 2021	Airfare Travel to Kelowna (only claiming half of receipt)	\$274.18
November 26, 2021	Breakfast & Lunch Only-Victoria	\$39.50
November 26, 2021	Taxi	[REDACTED] 59.80

**Total Payable**

[REDACTED] 1075.31



## Payment/Fare Details

<b>Form of Payment</b>	<b>Credit Card - Mastercard : XXXXXXXXXXXXX</b> 
<b>Fare Calculation Line</b>	YLW WS YYJ286.00CAD286.00END
<b>Fare</b>	<b>CAD 286.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 16.00 YQI (Other Air Transportation Charges)</b>
	<b>CAD 15.46 XG8 (Goods and Services Tax (GST))</b>
	<b>CAD 7.12 CA4 (Air Travellers Security Charge)</b>
	<b>CAD 25.00 SQ (Airport Improvement Fee (AIF))</b>
	<b>CAD 1.25 XG9 (Goods and Services Tax (GST))</b>
<b>Total</b>	<b>CAD 350.83</b>





## ETicket Receipt

Prepared For  
SANDHU/HARWINDER [REDACTED] MS

RESERVATION CODE [REDACTED]  
ISSUE DATE 13Oct21  
TICKET NUMBER [REDACTED]  
ISSUING AIRLINE WEST JET  
ISSUING AGENT WestJet/SDX  
FREQUENT FLYER NUMBER [REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Nov21	WESTJET [REDACTED]	KELOWNABC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number 05D - (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis XAQD0LFS Not Valid After 14NOV22
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	
26Nov21	WESTJET [REDACTED]	VICTORIA BC, CANADA	KELOWNABC, CANADA	Cabin ECONOMY Seat Number 04D - (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAVD0LFK Not Valid After 15DEC21
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	


## Allowances

Baggage Allowance

274.18  
→ Only claiming this for 47151

YLW to YYJ , YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX</b> 
<b>Fare Calculation Line</b>	YLW WS YYJ267.00WS YLW169.00CAD436.00END
<b>Fare</b>	<b>CAD 436.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 32.00 YQI (OTHER AIR T TRANSPORTATION CHARGES)</b>
	<b>CAD 24.11 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 548.36</b>

BLUEBIRD CABS #88  
2612 QUADRA ST  
VICTORIA BC

CARD ..... [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2021/11/26  
TIME 5369 [REDACTED]  
RECEIPT NUMBER  
H85043834-001-256-010-0

-----  
PURCHASE  
AMOUNT \$59.80  
TIP \$2.00  
TOTAL

**\$61.80**  
-----

MASTERCARD  
A0000000041010  
23CE54D389C3BA4C  
0000008000-

**APPROVED**

AUTH# 05400Z 01-027  
THANK YOU



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47210

**MLA Name:** Sandhu, Harwinder VM134743 RW **Claim Date:** December 05, 2021

**Constituency:** Vernon - Monashee

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:** Caucus meeting & Finance Committee

Date	Expenses	Amount
December 05, 2021	42(km) Travel from constituency to airport	\$23.10
December 08, 2021	42(km) Travel from airport to constituency	\$23.10
December 05, 2021	airfare - round trip Travel via Westjet from Kelowna to Victoria on December 5 and return to Kelowna to Victoria on December 8	\$646.01
December 05, 2021	Lunch and Dinner Only-Victoria	\$48.50
December 05, 2021	Taxi	\$62.30
December 06, 2021	MLA Per Diem - Victoria	\$61.00
December 07, 2021	MLA Per Diem - Victoria	\$61.00
December 08, 2021	Breakfast & Lunch Only-Victoria	\$39.50
December 08, 2021	Taxi	\$63.70
<b>Total Payable</b>		<b>\$1028.21</b>

YLW to YYJ , YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX</b> [REDACTED]
<b>Fare Calculation Line</b>	YLW WS YYJ272.00WS YLW257.00CAD529.00END
<b>Fare</b>	<b>CAD 529.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 28.76 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 646.01</b>

BLUEBIRD CABS #160  
2612 QUADRA ST  
VICTORIA BC

CARD .....  
CARD TYPE MASTERCARD  
DATE 2021/12/08  
TIME 9810  
RECEIPT NUMBER  
H85068525-001-231-051-0

-----  
PURCHASE  
AMOUNT \$63.70  
TIP  
TOTAL

-----  
MASTERCARD  
A0000000041010  
0F90DBA4D7B280EF  
0000008000-

**APPROVED**

AUTH# 065452 01-027

THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY



Tip

CASH [REDACTED]

CREDIT CARD SALE  
MASTERCARD 1964

CASH [REDACTED]

62.30

05-Dec.-2021 [REDACTED]

CA\$65.00 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX [REDACTED]

Reference ID: 133900500711

Auth ID: 09406Z

MID: \*\*\*\*\*1316

AID: A00000000041010



## Members Of The Legislative Assembly

Page: 1

### Travel Claim Form

**Claim Number:** 47211

**MLA Name:** Sandhu, Harwinder VM134743 RW **Claim Date:** December 05, 2021

**Constituency:** Vernon - Monashee

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]


**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:** Accompanying Person travel with MLA Sandhu

Date	Expenses	Amount
December 05, 2021	airfare - round trip Westjet roundtrip flight (Victoria & Kelowna)	\$610.31
<b>Total Payable</b>		<b>\$610.31</b>

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX</b> 
<b>Fare Calculation Line</b>	YLV WS YYJ237.00WS YLV258.00CAD495.00END
<b>Fare</b>	<b>CAD 495.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 27.06 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 610.31</b>




## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47212  
**MLA Name:** Sandhu, Harwinder VM134743 RW  
**Claim Date:** December 05, 2021  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency                      **Travel To:** Victoria  
**Trip Details:** Accompanying person travel with MLA Sandhu

Date	Expenses	Amount
December 05, 2021	airfare - round trip Roundtrip flight with Westjet (Kelowna & Victoria)	\$610.31
<b>Total Payable</b>		<b>\$610.31</b>

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX</b> 
<b>Fare Calculation Line</b>	YLW WS YYJ237.00WS YLW258.00CAD495.00END
<b>Fare</b>	<b>CAD 495.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 27.06 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 610.31</b>

