



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43188
MLA Name: Brar, Jagrup VM150001 **Claim Date:** April 01, 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
April 04, 2019 Victoria to riding	67(km)	\$36.85
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00 ✓
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019 Victoria to Riding	Ferry	\$155.00
April 04, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$435.85

Date 10 Apr 2019

Signature _____

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
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APR 11 2019

Date _____

Signature _____

Spent

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

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

Total 155.00

Master Card 155.00

AUTH 212548 66277643 6010015658 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Apr 2019

105428
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43256
MLA Name: Brar, Jagrup VM150001 **Claim Date:** April 07, 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
April 07, 2019	67(km) Victoria to riding	\$36.85
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Ferry Tsawwassen to Swartz bay	\$17.20 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Ferry Swartz bay to Tsawwassen	\$155.00 ✓
April 11, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$489.05

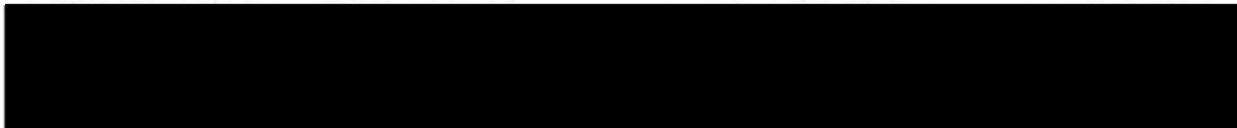
Date 30 Apr 2019

Signature [REDACTED]

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

Organization Code	Account Code	STOB Code	Amount
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Date MAY 01 2019

Signature [REDACTED]

Sp [REDACTED] re

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

Adult [REDACTED]
Total 17.20 [REDACTED]

Master Card [REDACTED]

AUTH 00943B 66277657 001001876B S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 07 Apr 2019 [REDACTED]

1007 406663
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

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

Total 155.00
Master Card [REDACTED] 155.00

AUTH 212311 66277657 0010010540 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 Apr 2019 [REDACTED]

97023
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43366
MLA Name: Brar, Jagrup VM150001 **Claim Date:** April 28, 2019
Constituency: Surrey-Fleetwood
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details: Spring session ✓



Date	Expenses	Amount
April 28, 2019	Dinner Only - Victoria	\$36.00
April 28, 2019	Ferry Tsawwassen to Swartz bay	\$17.20 ✓
April 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Ferry Swartz bay to Tsawwassen	\$17.20 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$292.90

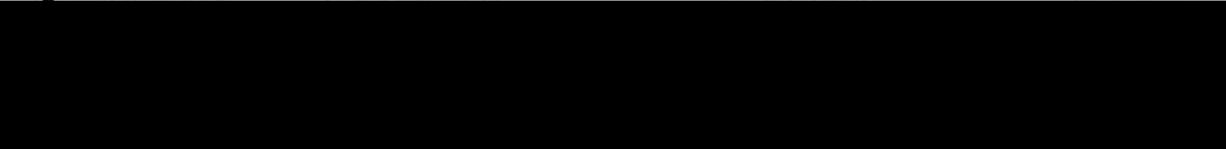
Date 09 May 2019

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

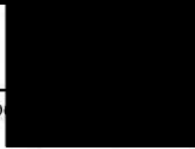
Organization Code	Account Code	STOB Code	Amount
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Date MAY 10 2019

Signature _____

Special Representative





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43505
MLA Name: Brar, Jagrup VM150001 **Claim Date:** May 05, 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 ✓

M. J. BRAR
 MEMBER OF LEGISLATIVE ASSEMBLY
 DETAIL

Date	Expenses	Amount
May 05, 2019	67(km) Riding to Victoria	\$36.85 ✓
May 09, 2019	67(km) Victoria to riding	\$36.85
May 05, 2019	Dinner Only - Victoria	\$36.00
May 05, 2019	Ferry Tsawwassen to Swartz bay	\$74.70 ✓
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2019	Ferry Swartz bay to Tsawwassen	\$155.00 ✓
May 09, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$558.40

Date 13 May 2019

Signature [REDACTED]

Brar, [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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43505

MLA Name: Brar, Jagrup VM150001

Claim Date: May 05, 2019

Constituency: Surrey-Fleetwood

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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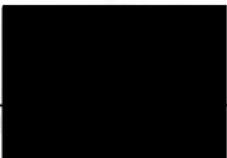


MAY 14 2019

Date _____

Signature _____

Spending Aut _____



Swartz Bay
To
Tsawwassen



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

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

Total	155.00
Master Card	
*****	155.00
AUTH 214724 6627 [REDACTED] 0010018530 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
 SWB 09 May 2019 [REDACTED]
 [REDACTED]
 1003018 407291
 96682
 SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Master Card	
*****	74.70
AUTH 201605 6627 [REDACTED] 0012410 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
 TSA 05 May 2019 [REDACTED]
 [REDACTED]
 1007075 729316
 106680
 SEE REVERSE SIDE OF TICKET



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

Claim Number: 43558
 MLA Name: Brar, Jagrup ~~VM160001~~
 Constituency: Surrey-Fleetwood
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA)
 Travel From: Riding
 Trip Details: CA Conference in Victoria

Claim Date: May 06, 2019

Claimant Name: [REDACTED]

Travel To: Victoria



V132202

Date	Expenses	Amount
May 09, 2019	136(km)	\$75.24
	• May 6 Home to Tsawwassen Ferry Terminal - 35.1km	
May 06, 2019	Dinner Only	\$36.00
May 06, 2019	Ferry Tsawwasen to Swartz bay	\$91.70
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2019	Accommodation Expenses hotel and parking	\$647.16
May 09, 2019	Breakfast & Lunch only	\$39.50
May 09, 2019	Ferry Swartz bay to Tsawwassen	\$91.70
Total Payable		\$1103.30

Date 14 May 2019

Signature



certified that the amount to be paid is correct, and is in accordance

Date 14 May 2019



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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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 43558

MLA Name: Brar, Jagrup VM150001

Claim Date: May 06, 2019

Constituency: Surrey-Fleetwood

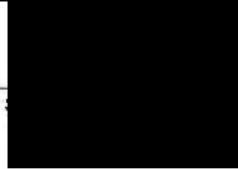
Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAY 15 2019

Signature _____



Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN



1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
*****	74.70
AUTH 026228 66277654 0010010210 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

91.70



CARDHOLDER COPY
TSA 06 May 2019



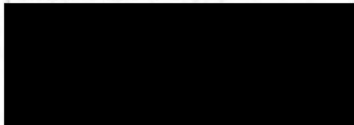
1007110 539641
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN



1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
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Prepayment	17.00
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Master Card	
*****	74.70

RUTH 005578 66277639 0018819218 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\$ 91.70

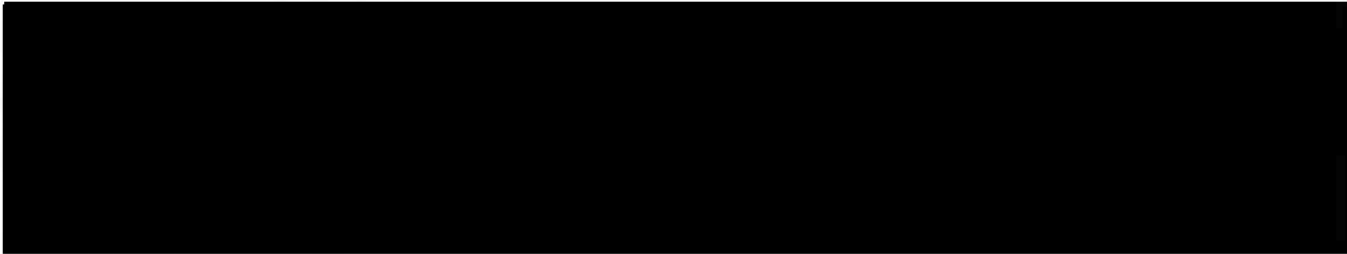


CARDHOLDER COPY

SWB 09 May 2019



SEE REVERSE SIDE OF TICKET



CANADA

Invoice

Invoice date 5/9/2019
 Invoice number 233268
 Our reference [REDACTED]
 GST Number [REDACTED]

Guest [REDACTED] Arrival 5/6/2019 Departure 5/9/2019 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (€)
5/6/2019	Room Charge	1	168.00	168.00
5/6/2019	GST Room Taxes 5%	1	8.48	8.48
5/6/2019	DMF Fee 1%	1	1.68	1.68
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57
5/6/2019	Parking	1	18.00	18.00
5/6/2019	GST Parking	1	0.90	0.90
5/7/2019	Room Charge	1	168.00	168.00
5/7/2019	GST Room Taxes 5%	1	8.48	8.48
5/7/2019	DMF Fee 1%	1	1.68	1.68
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57
5/7/2019	Parking	1	18.00	18.00
5/7/2019	GST Parking	1	0.90	0.90
5/8/2019	Room Charge	1	168.00	168.00
5/8/2019	GST Room Taxes 5%	1	8.48	8.48
5/8/2019	DMF Fee 1%	1	1.68	1.68
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57
5/8/2019	Parking	1	18.00	18.00
5/8/2019	GST Parking	1	0.90	0.90

Total invoice 647.16

5/9/2019 MC ** [REDACTED] Auth: 08547B

-647.16

Subtotal 647.16

For reservations: [www.\[REDACTED\]](http://www.[REDACTED])





Members Of The Legislative Assembly Travel Claim Form

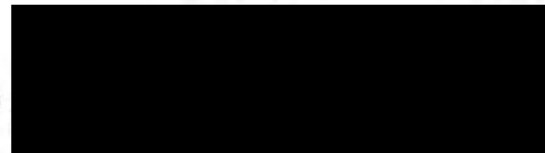
Claim Number: 43583
MLA Name: Brar, Jagrup VM150001 **Claim Date:** May 12, 2019
Constituency: Surrey-Fleetwood
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details: Spring Session ✓



Date	Expenses	Amount
May 12, 2019	67(km) Riding to Victoria	\$36.85 ✓
May 16, 2019	67(km) Victoria to Riding	\$36.85
May 12, 2019	Dinner Only - Victoria	\$36.00 ✓
May 12, 2019	Ferry Tsawwassen to Swartz bay	\$74.70 ✓
May 13, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Ferry Swartz bay to Tsawwassen	\$74.70 ✓
May 16, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$490.60

Date 28 May 2019

Signature _____



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

Claim Number: 43666
MLA Name: Brar, Jagrup VM150001 **Claim Date:** May 26, 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
May 26, 2019	67(km) Riding to Victoria	\$36.85 ✓
May 30, 2019	67(km) Victoria to Riding	\$36.85 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00
May 26, 2019	Ferry Tsawwassen to Swartz bay	\$155.00 ✓
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Breakfast Only - Victoria	\$27.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Ferry Swartz bay to Tswassen	\$49.00 ✓
May 30, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$523.70

Date 31 May 2019

Signature

Brar, [REDACTED]
certified
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



JUN 04 2019

[REDACTED]
Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26

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

Total 155.00

Master Card

***** [REDACTED] 155.00
AUTH 074278 66277656 0010010310 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 May 2019 [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30

20'	Undersize Vehi	31.80
1	Adult	17.20

Total 49.00

Master Card

***** [REDACTED] 49.00
AUTH 040568 66277636 0010010730 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET