



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47462
MLA Name: Sandhu, Harwinder VM134743 RW
Claim Date: February 21, 2022
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 from constituency to Victoria

Date	Expenses	Amount
February 21, 2022	42(km)	\$23.10
February 24, 2022	42(km)	\$23.10
February 21, 2022	Airfare	\$349.47
February 21, 2022	Dinner Only - Victoria	\$36.00
February 21, 2022	Taxi	\$59.30
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Airfare	\$398.08
February 24, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Taxi	\$61.10
Total Payable		\$1133.15

Thank you for your booking, Harwinder Sandhu

February 24, 2022 at [REDACTED]

Total

\$61.10

Victoria Yellow Cab

Driver ID: 114

[REDACTED] VICTORIA, BC [REDACTED] CANADA

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

Invoice Details

Fare: \$61.10

Taxes are included

Payment: On Board \$61.10

Victoria Yellow Cab \$61.10

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SANDHU, HARWINDER	AIF - YLW	\$25.00	\$1.25	\$26.25
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	Carbon Surcharge	\$9.70	\$0.49	\$10.19
		Total	\$332.82	\$16.65	\$349.47

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Harwinder Sandhu	\$349.47	MASTERCARD			

1 adult

 Air transportation charges

Base fare Economy - Comfort

341.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - XXXXXXXXXX

18.96

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$398⁰⁸

GRAND TOTAL (Canadian dollars)

\$398⁰⁸

Yellow Cab of Victoria

██████████
VICTORIA, BC ██████████
2503812222

Cashier: ██████████

Transaction 001228

Total CA\$59.30

Tip CA\$4.00

CREDIT CARD SALE CA\$63.30

MASTERCARD ██████████

21-Feb.-2022 ██████████



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47504
MLA Name: Sandhu, Harwinder VM134743 RW
Claim Date: February 27, 2022
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
February 27, 2022	42(km) Travel to Kelowna airport	\$23.10
March 03, 2022	42(km) Travel from Kelowna airport	\$23.10
February 27, 2022	Airfare Westjet flight from Kelowna to Victoria	\$335.08
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Taxi	\$69.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Airfare Westjet flight from Victoria to Kelowna	\$227.98
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Taxi	\$59.90
Total Payable		\$1018.16

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX 
Fare Calculation Line	YYJ WS X/YVR WS YLW179.00CAD179.00END
Fare	CAD 179.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 10.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 227.98

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ271.00CAD271.00END
Fare	CAD 271.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 335.08



Thank you for your booking, Harwinder Sandhu

March 3, 2022 at [REDACTED]

Total

\$59.90

Victoria Yellow Cab

Driver ID: 242



LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA, 501 BELLEVILLE ST, VICTORIA, BC V8V 2L8, CANADA



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

Invoice Details

Fare

\$59.90

Taxes are included

Payment On Board

\$59.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47580
MLA Name: Sandhu, Harwinder VM134743 RW **Claim Date:** March 06, 2022
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
March 06, 2022	42(km) Travel to airport	\$23.10
March 11, 2022	42(km) Travel from airport	\$23.10
March 06, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2022	Taxi	\$62.90
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 10, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 11, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 11, 2022	Taxi	\$61.80
Total Payable		\$477.90

BLUEBIRD CABS #09
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2022/03/11

TIME 6958 [REDACTED]

RECEIPT NUMBER

H85021902-001-150-005-0

PURCHASE
AMOUNT \$61.80

**YELLOW CAB OF
VICTORIA**

[REDACTED]
VICTORIA, BC [REDACTED]
[REDACTED]

Transaction 000693

Total	\$62.90
Tip	\$2.10

CREDIT CARD SALE	\$65.00
MASTERCARD [REDACTED]	

06-Mar.-2022 [REDACTED]

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YYJ286,00WS YLW194,00CAD480,00END
Fare	CAD 480.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 26.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 594.56



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47641
MLA Name: Sandhu, Harwinder VM134743 RW
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kelowna
Trip Details: Travel for events and Rural Caucus Tour

Date	Expenses	Amount
March 15, 2022	122(km) Trip to Kelowna for tour and announcements	\$67.10
March 16, 2022	78(km) Travel to Enderby to meet Chief and to Sicamous to meet Mayor	\$42.90
March 15, 2022	Breakfast & Lunch only	\$39.50
March 16, 2022	Breakfast only	\$27.00
March 18, 2022	MLA Per Diem - traveled with others this day	\$61.00
Total Payable		\$237.50



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47719

MLA Name: Sandhu, Harwinder VM134743 RW **Claim Date:** March 26, 2022

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 from constituency to Victoria for session

Date	Expenses	Amount
March 26, 2022	484(km) Drive from constituency to Tsawwassen ferry, and then from Swartz Bay to Legislature	\$266.20
March 26, 2022	Ferry	\$99.80
March 26, 2022	MLA Per Diem Long day of travel to Victoria	\$61.00
March 28, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$628.00

Booking reference:

[REDACTED]

Date issued: 26/Mar/2022 12:01:41 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
Harwinder Sandhu	
[REDACTED]	British Columbia Canada, [REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 26/Mar/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 26/Mar/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$60.05
3x 12+ years	\$53.25
Reservation fee	\$17.00
Change fee	\$5.00
Total	\$135.30
Amount paid	\$135.30
Due at terminal:	\$0.00

\$17.75 for MCA Sandhu
 \$17.75 for accompanying person
 \$17.75 for accompanying person
 $135.30 - 17.75 - 17.75 = \99.80 for MCA Sandhu
 Change fee was due to delays on the highway.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47721
MLA Name: Sandhu, Harwinder VM134743 RW
Claim Date: March 26, 2022
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 with MLA Sandhu

Date	Expenses	Amount
March 26, 2022	Ferry Family member travel	\$17.75
Total Payable		\$17.75

Booking reference:

[REDACTED]

Date issued: 26/Mar/2022 12:01:41 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harwinder Sandhu
 [REDACTED] [REDACTED]
 [REDACTED], British Columbia Canada, [REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 26/Mar/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 26/Mar/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
3x	12+ years	\$53.25
	Reservation fee	\$17.00
	Change fee	\$5.00
	Total	\$135.30
	Amount paid	\$135.30
	Due at terminal:	\$0.00

\$17.75 for MCA Sandhu
\$17.75 for accompanying person
\$17.75 for accompanying person
 $135.30 - 17.75 - 17.75 = \99.80 for MCA Sandhu
 Change fee was due to delays on the highway.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47724
MLA Name: Sandhu, Harwinder VM134743 RW
Claim Date: March 26, 2022
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
March 26, 2022	Ferry Family member travel with MLA Sandhu	\$17.75
Total Payable		\$17.75

Booking reference:

[REDACTED]

Date issued: 26/Mar/2022 12:01:41 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Harwinder Sandhu

[REDACTED]

[REDACTED], British Columbia Canada, [REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 26/Mar/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 26/Mar/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
3x	12+ years	\$53.25
	Reservation fee	\$17.00
	Change fee	\$5.00
	Total	\$135.30
	Amount paid	\$135.30
	Due at terminal:	\$0.00

\$17.75 for MCA Sandhu
 \$17.75 for accompanying person
 \$17.75 for accompanying person
 $135.30 - 17.75 - 17.75 = \99.80 for MCA Sandhu
 Change fee was due to delays on the highway.