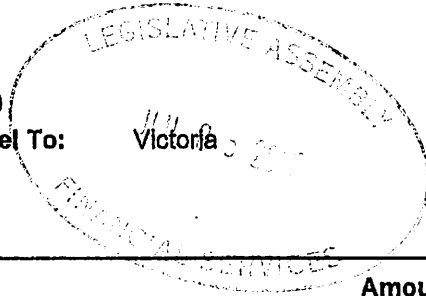




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38887
MLA Name: Brar, Jagrup VM150001 **Claim Date:** June 08, 2017
Constituency: Surrey-Fleetwood
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Surrey **Travel To:** Victoria
Trip Details: Three adults



PRIPS

| Date | Expenses | Amount |
|------------------------|----------|----------|
| June 08, 2017 up/dn | Ferry | \$228.30 |

Total Payable \$228.30

Date 06 Jul 2017

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

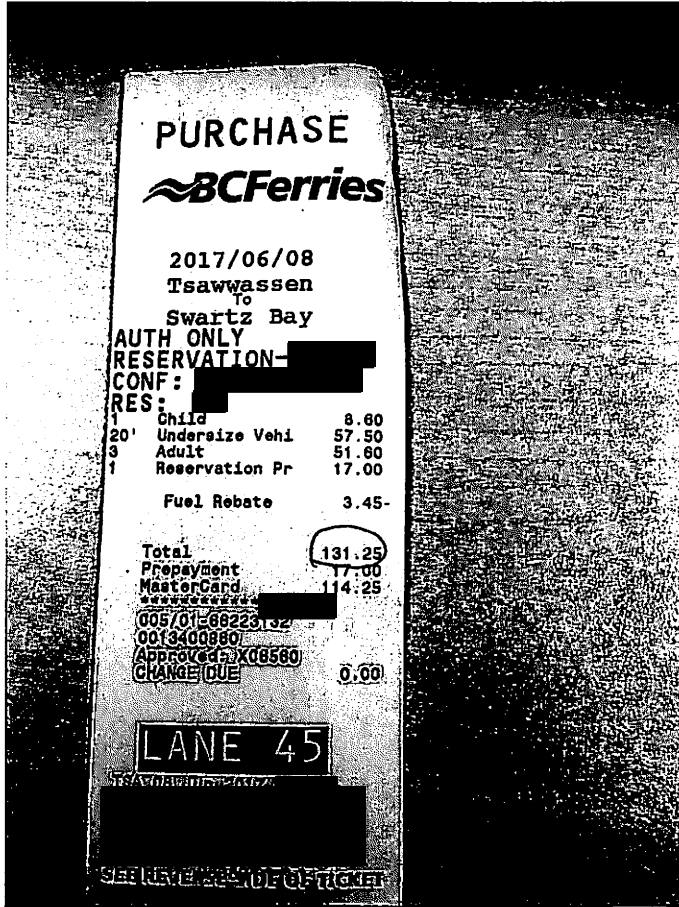
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date _____

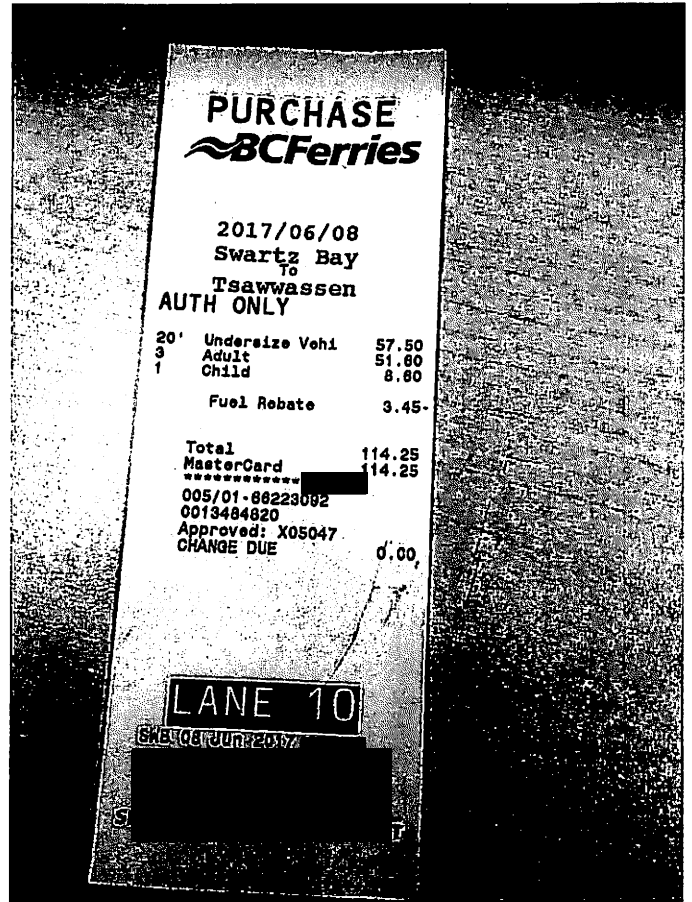
Signature _____

Spending Authority Signature

family - Brar.



(one adult)



$$\begin{array}{r}
 \$ 131.25 \\
 - 8.60 \\
 \hline
 122.65
 \end{array}$$

$$\begin{array}{r}
 \$ 114.25 \\
 8.60 \\
 \hline
 105.65
 \end{array}$$

$$\begin{aligned}
 \text{Total} &= 122.65 + 105.65 \\
 &= 228.30 \text{ w}
 \end{aligned}$$



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

Claim Number: 39004

MLA Name: Brar, Jagrup VM150001

Claim Date: May 30, 2017

Constituency: Surrey-Fleetwood

Type Of Trip: MLA Travel

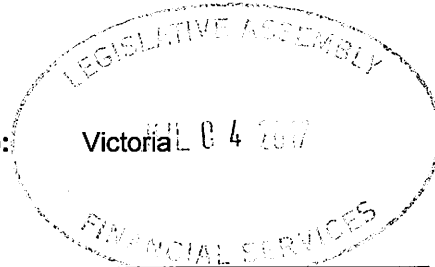
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:



| Date | Expenses | Amount |
|-----------------------------|---------------------------------|----------|
| June 07, 2017 round trip | 65(km) | \$34.45 |
| June 07, 2017 round trip | 67(km) | \$35.51 |
| May 30, 2017 | airfare - round trip | \$438.00 |
| May 30, 2017 | Taxi | \$121.50 |
| May 30, 2017 | Taxi | \$109.00 |
| June 07, 2017 | Ferry | \$72.50 |
| June 07, 2017 | Lunch and Dinner Only-Victoria | \$48.50 |
| June 08, 2017 | Breakfast & Lunch Only-Victoria | \$39.50 |
| June 08, 2017 | Ferry | \$72.50 |

Total Payable \$971.46

Date 28 Jun 2017

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 31/5/17

Signature [REDACTED]
 Spending Authority Signature

Jagrup.

PURCHASE
BCFerries

2017/06/07
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50

005/01-66223128
0013470150
Approved: X04573
CHANGE DUE 0.00



LANE 38

TSA 07 Jun 2017



SEE REVERSE SIDE OF TICKET

JB
PURCHASE
BCFerries

2017/06/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50

005/01-66223092
0013485390
Approved: X01842
CHANGE DUE 0.00



LANE 06

SWB 08 Jun 2017



SEE REVERSE SIDE OF TICKET

DUPLICATE

VANCOUVER TAXI
780 CLARK DR
VANCOUVER BC

DUPLICATE

CARD TYPE MASTERCARD
DATE 20/17/08/38
TIME 0243
CLERK ID 3808
INVOICE # 2
RECEIPT NUMBER
C85054281-001-405-001-0

PURCHASE TOTAL
\$121.50

MICROCHIP
A0000000041010
97E1D3F6243CDE8B
0000008000-E800
10C267CFF2ADF1BD

APPROVED
AUTH: 000073 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

GET THE
BEST DEAL
BY DOWNLOADING TAXI
AT APP STORE

SURELL TAXI C83
12875 84TH AVE V2V1W3
SURREY BC

1711 PURCHASE \$111.11

CC: 30-2017
Acct #: 5523 5523 5523 5523
Exp Date: 03/13 - 07/12/14
Name: JACOB [REDACTED]
MasterCard
4000000000

Trace # 870188 Operator 389
FB2035822301
Inv. # 12634
Auth # R04205 RAN 001003169

Total \$189.88

(((GO))) APPROVED-THANK YOU

RETAIN THIS COPY FOR YOUR RECORDS
(Includes Customer Copy)

From: passengerservices@helijet.com
Sent: Wednesday, May 24, 2017 8:35 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

| | | |
|----------------|-------------------|-------------|
| Account | Customer # | [REDACTED] |
| | Name | Jagrup Brar |
| | Company | MLA - NDP |

Booking

Tuesday, May 30, 2017

[REDACTED]
[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Jagrup Brar, Male

[Add to Calendar](#)

| | |
|-----------------------------|-----------------|
| Invoice #180907 | |
| FARE-YWH-Full_Spring - 2017 | \$208.57 |
| + GST | \$10.43 |
| Billing | \$208.57 |
| Taxes | \$10.43 |
| Grand Total | \$219.00 |

Booking #**Tuesday, May 30, 2017**

Victoria Harbour

Vancouver Harbour

35 minutes**Confirmed****1 Passengers - Full-Fare**

. Jagrup Brar, Male

Add to Calendar

Invoice #180908

FARE-YWH-Full_Spring - 2017

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total**\$219.00****THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

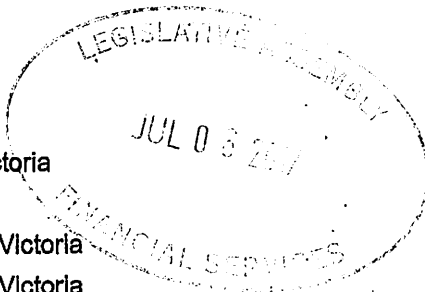
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters



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

Claim Number: 39045
MLA Name: Brar, Jagrup VM150001 **Claim Date:** June 21, 2017
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:

| Date | Expenses | Amount |
|---------------|-------------------------|-----------|
| June 21, 2017 | 67(km) | \$35.51 |
| June 22, 2017 | 67(km) | \$35.51 |
| June 25, 2017 | 67(km) | \$35.51 |
| June 29, 2017 | 67(km) | \$35.51 |
| June 21, 2017 | Ferry | \$89.50 ✓ |
| June 25, 2017 | Dinner Only - Victoria | \$36.00 ✓ |
| June 25, 2017 | Ferry | \$93.50 ✓ |
| June 26, 2017 | MLA Per Diem - Victoria | \$61.00 |
| June 27, 2017 | MLA Per Diem - Victoria | \$61.00 |
| June 28, 2017 | MLA Per Diem - Victoria | \$61.00 |
| June 29, 2017 | Ferry | \$72.50 ✓ |
| June 29, 2017 | MLA Per Diem - Victoria | \$61.00 |



Total Payable \$677.54

Date 05 Jul 2017

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 _____

Signature _____

Spending Authority Signature

PURCHASE
BCFerries

2017/06/21
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:

1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 89.50
Prepayment 17.00
MasterCard 72.50

005/01-66223133
0013610590
Approved: X04753
CHANGE DUE 0.00

LANE 42

TSA 21 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries



2017/06/25
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:

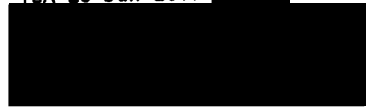
1 Reservation Pr 21.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 93.50
Prepayment 21.00
MasterCard 72.50

005/01-66223130
0013653920
Approved: X05023
CHANGE DUE 0.00

LANE 44

TSA 25 Jun 2017



PURCHASE



2017/06/29

Swartz Bay

To

Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |

| | |
|---------------------|-------|
| Total | 72.50 |
| MasterCard | 72.50 |
| *****[REDACTED] (S) | |
| 005/01-66223093 | |
| 0013696220 | |
| Approved: 214243 | |
| CHANGE DUE | 0.00 |

LANE 06

SWB 29 Jun 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

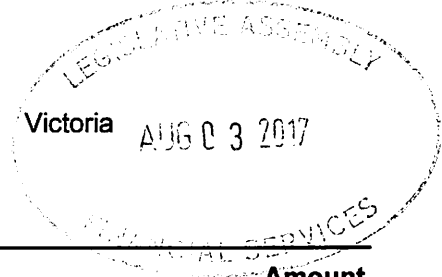


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39141
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:

Claim Date: July 17, 2017

Travel To: Victoria



| Date | Expenses | Amount |
|---------------|------------------------------------|-----------|
| July 17, 2017 | 67(km) | \$35.51 |
| July 21, 2017 | 67(km) | \$35.51 |
| July 17, 2017 | Dinner Only - Victoria | \$36.00 |
| July 17, 2017 | Ferry | \$72.50 ✓ |
| July 18, 2017 | MLA Per Diem - Victoria | \$61.00 |
| July 19, 2017 | MLA Per Diem - Victoria | \$61.00 |
| July 20, 2017 | MLA Per Diem - Victoria | \$61.00 |
| July 21, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| July 21, 2017 | Ferry | \$72.50 ✓ |

Total Payable \$483.52

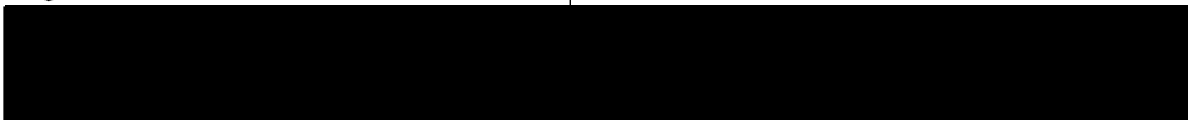
Date 03 Aug 2017

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date 08/03/17

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2017/07/17
Tsawwassen
To
Swartz Bay
AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |

| | |
|------------------|-------|
| Total | 72.50 |
| MasterCard | 72.50 |
| ***** (S) | |
| 005/01-66223133 | |
| 0013875180 | |
| Approved: 193210 | |
| CHANGE DUE | 0.00 |

LANE 45
TSA 17 Jul 2017
S [REDACTED] ET

PURCHASE
BCFerries

2017/07/21
Swartz Bay
To
Tsawwassen
AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |

| | |
|------------------|-------|
| Total | 72.50 |
| MasterCard | 72.50 |
| ***** (S) | |
| 005/01-66223096 | |
| 0013771680 | |
| Approved: 194725 | |
| CHANGE DUE | 0.00 |

LANE 01
SWB 21 Jul 2017
S [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39291
MLA Name: Brar, Jagrup VM150001 **Claim Date:** August 30, 2017
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:

| Date | Expenses | Amount |
|----------------------|---------------------------------|-----------------|
| August 30, 2017 | Airfare - oneway | \$160.00 ✓ |
| August 30, 2017 | MLA Per Diem - Victoria | \$61.00 |
| August 30, 2017 | Taxi | \$74.90 ✓ |
| August 31, 2017 | Airfare - oneway | \$160.00 ✓ |
| August 31, 2017 | Breakfast & Lunch Only-Victoria | \$39.50 |
| August 31, 2017 | Taxi | \$83.60 ✓ |
| Total Payable | | \$579.00 |

Date 08 Sep 2017

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 9/12/17

Signature [REDACTED]
 Spending Authority Signature

NEWTON WHALLEY HI-WAY TAXI LTD
13119 84 AVE UNIT 107
SURREY BC V3W 1B3
(604) 581-1111

TERM ID: D7533053 BATCH#: 110
EMPLOYEE ID: 877 SHIFT#: 000

Sale

INVT#: 000000018
INTERAC
Account type: Chequing SEQ#: 110001001018 Chip
Application Label: Interac
ATD: A0000002771010
TVR: 00 00 00 00 00
TSI: 68 00

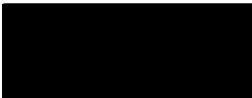
***** [REDACTED]

Total: CAD\$ 74.90

APPROVED 244550
001/00

30-Aug -17 [REDACTED]

CUSTOMER COPY
THANK YOU!



TRANSACTION RECORD

RICHMOND TAXI #124
2440 SHELL ROAD V6X2P1
RICHMOND BC
20785717

|||| **PURCHASE** ||||

08-31-2017
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 820011 Operator 324
FB2078571701

Inv. # 324
Auth # 538060 RRN 001691011

Total \$83.60

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

From: reservation@harbourair.com
Sent: August-10-17 3:14 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

| Customer Information | |
|----------------------|------------------|
| Account | HAS # [REDACTED] |
| | Name Jagrup Brar |
| | Company M L A |

| Booking # | |
|---|--|
| Wednesday, August 30, 2017 | Invoice #5695414 |
| Flight # [REDACTED] | All Skeds - Baggage : Checked Baggage Fee \$0.00 |
| [REDACTED] South Vancouver (YVR) / | Sked 500 : Carbon Offset \$0.65 |
| Map | Sked 500 : Standard GO Flex \$151.73 |
| [REDACTED] Victoria Harbour / Map | + Goods and Services Tax \$7.62 |
| 30 minutes | Billing \$152.38 |
| KK- Confirmed | Taxes \$7.62 |

Grand Total **\$160.00**

1 Passenger(s) - GoFlex
Jagrup Brar, Male

[Add to Calendar](#)

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking #

Thursday, August 31, 2017

Flight # [redacted]

[redacted] **Victoria Harbour / Map** 

[redacted] **South Vancouver (YVR) /**

Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Jagrup Brar, Male

[Add to Calendar](#)

Invoice #5705348

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Standard GO Flex \$151.73

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

Grand Total **\$160.00**

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within



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

Claim Number: 39356

MLA Name: Brar, Jagrup VM150001

Claim Date: September 07, 2017

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:

| Date | Expenses | Amount |
|----------------------|-------------------------|-----------------|
| September 06, 2017 | 74(km) | \$39.22 |
| September 07, 2017 | 74(km) | \$39.22 |
| September 07, 2017 | 38(km) | \$20.14 |
| September 08, 2017 | 38(km) | \$20.14 |
| September 06, 2017 | Parking | \$17.00 ✓ |
| September 07, 2017 | airfare - round trip | \$320.00 ✓ |
| September 07, 2017 | Dinner Only - Victoria | \$36.00 |
| September 07, 2017 | Parking | \$17.00 ✓ |
| September 08, 2017 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$569.72 |

Date 08 Sep 2017

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 9/12/17

Signature [REDACTED]
 Spending Authority Signature

RECEIPT
Impark Lot - [REDACTED]

www.Impark.com

Stall # 260

Expiration Date/Time

SEP 06, 2017

Purchase Date/Time: [REDACTED] Sep 06, 2017
Total Due: \$17.00 Rate: \$17.00 - Until [REDACTED]
Total Paid: \$17.00 Payment Type: Card
Ticket #: 00002727
S/N #: 100009060111
Setting: [REDACTED]
Mach Name: [REDACTED]

#****- [REDACTED] MasterCard

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

RECEIPT
Impark Lot - [REDACTED]

www.Impark.com

Stall # 329

Expiration Date/Time

SEP 07, 2017

Purchase Date/Time: [REDACTED] Sep 07, 2017
Total Due: \$17.00 Rate: \$17.00 - Until [REDACTED]
Total Paid: \$17.00 Payment Type: Card
Ticket #: 00002772
S/N #: 100009060111
Setting: [REDACTED]
Mach Name: [REDACTED]

#****- [REDACTED] MasterCard

Auth #: R36298

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
07/09/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Jagrup Brar (M L A)
Thursday, September 7, 2017
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5751399

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 500 : Carbon Offset \$0.65 CDN
1.00 Sked 500 : Standard GO F \$151.73 CDN

Jagrup Brar (M L A)
Friday, September 8, 2017
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ South Vancouver (YVR)

Invoice #: 5751408

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 500 : Carbon Offset \$0.65 CDN
1.00 Sked 500 : Standard GO F \$151.73 CDN

Goods and Services Tax \$15.24 GST

Grand Total \$320.00 CDN

Payment Information:

Master Card \$320.00 CDN

Date/Time 07/09/2017 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39405
MLA Name: Brar, Jagrup VM150001 **Claim Date:** September 10, 2017
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:

| Date | Expenses | Amount |
|----------------------|-------------------------|-----------------|
| September 10, 2017 | 67(km) | \$35.51 |
| September 14, 2017 | 67(km) | \$35.51 |
| September 10, 2017 | Dinner Only - Victoria | \$36.00 |
| September 10, 2017 | Ferry | \$72.50 ✓ |
| September 11, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 12, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 13, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 14, 2017 | Ferry | \$93.50 ✓ |
| September 14, 2017 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$517.02 |

Date 18 Sep 2017

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 SEP 19 2017

Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2017/09/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

| | | |
|------------------|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |
| Total | | 72.50 |
| MasterCard | | 72.50 |
| ***** | | |
| 005/01-86223129 | | |
| 0014420880 | | |
| Approved: 190000 | | |
| CHANGE DUE | | 0.00 |

LANE 41

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/09/14
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-
CONF:
RES:
20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 21.00
Fuel Rebate 2.20-

| | | |
|------------------|--|-------|
| Total | | 93.50 |
| Prepayment | | 21.00 |
| MasterCard | | 72.50 |
| ***** | | |
| 005/01-86223091 | | |
| 0014327380 | | |
| Approved: 212500 | | |
| CHANGE DUE | | 0.00 |

LANE 01

SWB 14 Sep 2017

SEE REVERSE SIDE OF TICKET