



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40066
MLA Name: Brar, Jagrup VM150001 **Claim Date:** November 26, 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
November 26, 2017	67(km)	\$35.51
November 30, 2017	67(km)	\$35.51
November 23, 2017	Ferry	\$16.70 ✓
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Ferry	\$155.00 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 29, 2017	Airfare - oneway	\$264.94 ✓
November 29, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 29, 2017	Taxi	\$75.00 ✓
November 29, 2017	Taxi	\$60.00 ✓
November 30, 2017	Airfare - oneway	\$160.00 ✓
November 30, 2017	Dinner Only - Victoria	\$36.00
November 30, 2017	Taxi	\$66.00 ✓
November 30, 2017	Taxi	\$6.00 ✓

Total Payable \$1104.66

Date 30 Nov 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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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A DIRECT TRAVEL[®] COMPANY

Vision Travel DT Ontario-West Inc
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4310626
 Issued: 27 November 2017

Agency Ref.: RMWUTF
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

NDP GOVERNMENT CAUCUS
 THE LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): BRAR/JAGRUP MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Wednesday, November 29 2017		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class - Seat [REDACTED] Confirmed			
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Wednesday, November 29 2017	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, November 29 2017
Duration:	0 hour(s) and 27 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	5953831237	190.20	22.12	10.62	0.00	222.94
BRAR JAGRUP MR						Billed to: [REDACTED]
Service Fee	0095118804	40.00	0.00	2.00	0.00	42.00
BRAR JAGRUP MR						Billed to: [REDACTED]
Totals:		230.20	22.12	12.62	0.00	264.94
Total Credit Card Billing:						264.94
Balance Due:						0.00

From: reservation@harbourair.com
Sent: November-27-17 2:51 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 [REDACTED]	
Thursday, November 30, 2017	Invoice #5858154
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

} \$160.00

NEWTON WHALLEY HI-WAY TAXI LTD
UNIT 107 13119 84 AVE
SURREY BC V3W 1R3
GST# [REDACTED]
CAR #74
(604) 581-1111

TERM ID: C7533027 BATCH#: 103
EMPLOYEE ID: 188 SHIFT#: 001

Sale

INVT: 000000036
MCARD

Chip
SEQR: 103001001036

Application Label: MasterCard
AID: A000000041010
TVR: 00 00 00 80 00
TSI: 68 00
***** [REDACTED]

Total: CAD\$ 66.00

APPROVED 130519
001/00 [REDACTED]

30-Nov-17

CUSTOMER COPY
TH

PURCHASE



2017/11/23

Swartz Bay

To
Tsawwassen

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
MasterCard	16.70
***** [REDACTED]	
005/01-66225091	
0015016110	
Approved: 08017B	
CHANGE DUE	0.00

LANE 01

SWB 23 Nov 2017

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1K9
VICTORIA BC
21852400
GH2185240058

**** PURCHASE ****

11-30-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JAGRUP BRAR
A0000000041010 MasterCard

Operator: 58
Trace # 8834
Inv. # 58
Auth # 141134 RRN 001001006

Total \$6.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1K9
VICTORIA BC
21852400
GH21852400D1

**** PURCHASE ****

11-29-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JAGRUP BRAR
A0000000041010 MasterCard

Operator: 307
Trace # 8977
Inv. # 461
Auth # 223400 RRN 001823002

Total \$60.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

To
Swartz Bay


Victoria BC Canada V8W 8B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00

Master Card	155.00
***** [REDACTED]	
AUTH 202458 6627655 0010014610 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 26 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

RICHMOND TAXI #44
2440 SHELL RD V6X2P1
RICHMOND BC
20123810

**** PURCHASE ****

11-29-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JAGRUP BRAR
A0000000041010 MasterCard

Trace # 210004 Operator 244
FB2012381001
Inv. # 244
Auth # 004959 RRN 001650004

Total \$75.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39744
MLA Name: Brar, Jagrup [REDACTED] **Claim Date:** October 22, 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
October 22, 2017	67(km)	\$35.51
October 26, 2017	67(km)	\$35.51
October 19, 2017	Ferry	\$93.50 ✓
October 22, 2017	Dinner Only - Victoria	\$36.00
October 22, 2017	Ferry	\$89.50 ✓
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$534.02

Date 26 Oct 2017

Signature [REDACTED]
 Brar, Jagrup
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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[REDACTED]

Date OCT 31 2017

Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2017/10/22
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
20' Undersize Vehi 57.50
1 Reservation Pr 17.00
1 Adult 17.20
Fuel Rebate 2.20-

Total 89.50
Prepayment 17.00
MasterCard 72.50
***** [REDACTED]
005/01-66223129
0014833930
Approved: 202611
CHANGE DUE 0.00

LANE 42

TSA 22 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/10/19
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
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
***** [REDACTED]
005/01-66223091
0014663260
Approved: 213215
CHANGE DUE 0.00

LANE 03

SWB 19 Oct 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39813
MLA Name: Brar, Jagrup [REDACTED] **Claim Date:** October 29, 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
October 26, 2017	Ferry	\$72.50 ✓
October 26, 2017	Ferry Reservation	\$17.00 ✓
October 29, 2017	Deduction Paid in error on claim # 39566	-\$172.44 ✓
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Ferry	\$16.70 ✓
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 03, 2017	Airfare - oneway	\$160.00 ✓
November 03, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2017	Taxi	\$80.00 ✓



Total Payable \$480.76

Date 08 Nov 2017

Signature

[REDACTED]
 Brar, Jagrup
*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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PURCHASE



2017/10/29

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
MasterCard	16.70

005/01-66223120	
0014761090	
Approved: 204036	
CHANGE DUE	0.00

FOOT AREA 5S

ISA 29 Oct 2017



RICHMOND TAXI #4
 2440 SHELL RD V6X2P1
 RICHMOND BC
 20123505

|||| PURCHASE ||||

11-03-2017
 Acct # ***** C
 Exp Date ' / ' Card Type MC
 Name: JAGRUP BRAR
 A0000000041010 MasterCard

Trace # 470006 Operator 104
 FB2012350501

Inv. # 104
 Auth # 155205 RRN 001443006

Total \$80.00
 (00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

PURCHASE



2017/10/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

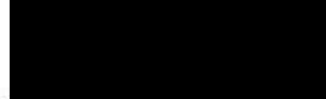
1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-66223091	
0014736080	
Approved: 213056	
CHANGE DUE	0.00

LANE 06

SWB 26 Oct 2017



SEE REVERSE SIDE OF TICKET



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Tsawwassen Terminal	[REDACTED] Sunday October 22	VICTORIA Swartz Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Coastal Renaissance	20' Standard vehicle under 7Ft (2.13m) high		\$55.80
DEPART Tsawwassen [REDACTED] Sun Oct 22 2017	4 12 yrs+		\$66.80
ARRIVE Swartz Bay [REDACTED] Sun Oct 22 2017	1 Reservation Fee *		\$17.00
Total for this sailing			\$139.60
Due at terminal: \$122.60 vehicle & passenger fares			Paid: \$17.00 reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Thursday October 26	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Spirit of Vancouver Island	20' Standard vehicle under 7Ft (2.13m) high		\$55.80
DEPART Swartz Bay [REDACTED] Thu Oct 26 2017	4 12 yrs+		\$66.80
ARRIVE Tsawwassen [REDACTED] Thu Oct 26 2017	1 Reservation Fee *		\$17.00
Total for this sailing			\$139.60
Due at terminal: \$122.60 vehicle & passenger fares			Paid: \$17.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

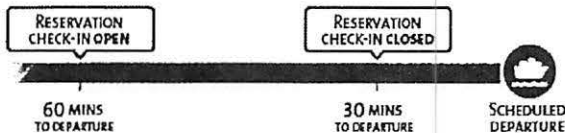
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$34.00
reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

From: reservation@harbourair.com
Sent: November-01-17 2:48 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 [REDACTED]	
Friday, November 3, 2017	Invoice #5833120
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 500 : Carbon Offset \$0.65
[REDACTED] South Vancouver (YVR) / Map	Sked 500 : Standard GO Flex \$151.73
30 minutes	+ Goods and Services Tax \$7.62
KK- Confirmed	Billing \$152.38
	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 Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
- Please note that flights may experience delays or cancellations due to inclement weather.



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

Claim Number: 39819
 MLA Name: Brar, Jagrup [REDACTED] Claim Date: October 22, 2017
 Constituency: Surrey-Fleetwood
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Riding Travel To: Victoria
 Trip Details: [REDACTED]



Date	Expenses	Amount
October 22, 2017	Dinner Only	\$36.00
October 22, 2017	Ferry	\$16.70
October 23, 2017	Dinner Only	\$36.00
October 24, 2017	Dinner Only	\$36.00
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 26, 2017	Ferry	\$16.70
October 26, 2017	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$263.40

Date 31 Oct 2017 Signature [REDACTED]
 Brar, Jagrup [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 31 Oct 2017 Signature [REDACTED]
 (Accompanying Person (CA) [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

[REDACTED]

Date NOV 10 2017 Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2017/10/26
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50
	Total	16.70
	MasterCard	16.70

	005/01-68223091	
	0014733790	
	Approved: 080868	
	CHANGE DUE	0.00

LANE 02
SWB 26 Oct 2017
[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/10/22
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50
	Total	16.70
	MasterCard	16.70

	005/01-68223129	
	0014833870	
	Approved: 017858	
	CHANGE DUE	0.00

LANE 42
TSA 22 Oct 2017
[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39913
MLA Name: Brar, Jagrup [REDACTED] **Claim Date:** November 05, 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
November 05, 2017	67(km)	\$35.51
November 09, 2017	67(km)	\$35.51
November 05, 2017	Dinner Only - Victoria ✓	\$36.00
November 05, 2017	Ferry	\$155.00 ✓
November 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$450.52**

Date 09 Nov 2017

Signature [REDACTED]
 Brar, Jagrup

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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[REDACTED]

Date NOV 14 2017

Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2017/11/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	82.50
	Fuel Rebate	2.20-
	Total	155.00
	MasterCard	155.00

	005/01-66223131	
	0014966370	
	Approved: 202632	
	CHANGE DUE	0.00

LANE 43

TSA 05 Nov 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39998

MLA Name: Brar, Jagrup [REDACTED]

Claim Date: November 19, 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
November 09, 2017	Ferry	\$155.00
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Ferry	\$17.20
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$452.20**

Date 23 Nov 2017

Signature [REDACTED]

Brar, Jagrup [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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 24 2017

Signature [REDACTED]

Spending/Authority Signature

COPY

for Jagrup Bar
1 Adult

34.40
2
\$17.20

PURCHASE
BCFerries

2017/11/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00

005/01-66223091	
0014876400	
Approved: 213350	0.00
CHANGE DUE	

LANE 03

SWB 09 Nov 2017

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BCFerries
Suite 300 1521 Grantham Street
Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

20'	Adult	
	Undersize Vehi	2.70-
	Fuel Rebate	

Total	
Visa	

AUTH 076051 66277658 0010012548 S	
01 APPROVED - THANK YOU B27	0.00
CHANGE DUE	

CARDHOLDER COPY
TSA 19 Nov 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 39816

MLA Name: Brar, Jagrup [REDACTED]

Claim Date: October 22, 2017

Constituency: Surrey-Fleetwood

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Riding [REDACTED]

Travel To: Victoria

Trip Details: [REDACTED]



Date	Expenses	Amount
October 22, 2017	Dinner Only	\$36.00
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 26, 2017	Accommodation Expenses	\$222.60
October 26, 2017	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$380.60

Date 31 Oct 2017

Signature [REDACTED]

Brar, Jagrup
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 31 Oct 2017

Signature [REDACTED]

Accompanying Person (CA)
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 NOV 02 2017

Signature [REDACTED]

Spending Authority Signature



INVOICE

Canada

Room No. :
Arrival : 10-22-17
Departure : 10-26-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
GST# :

Date	Posting	Charges CAD	Credits CAD
10-22-17	Room Revenue	95.00	
10-22-17	Room Destination Fee	0.95	
10-22-17	Room GST Tax	4.80	
10-22-17	Room PST Tax	10.55	
10-23-17	Room Revenue	95.00	
10-23-17	Room Destination Fee	0.95	
10-23-17	Room GST Tax	4.80	
10-23-17	Room PST Tax	10.55	
10-24-17	Room Revenue	95.00	
10-24-17	Room Destination Fee	0.95	
10-24-17	Room GST Tax	4.80	
10-24-17	Room PST Tax	10.55	
10-25-17	Room Revenue	95.00	
10-25-17	Room Destination Fee	0.95	
10-25-17	Room GST Tax	4.80	
10-25-17	Room PST Tax	10.55	
10-25-17	Visa		
Total			
Balance		\$ 0.00	

24th + 25th night
\$ 222.60

22nd + 23rd night = 222.60



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

Claim Number: ~~39480~~

MLA Name: ~~Brar, Jagrup VM150001~~

Claim Date: September 17, 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:

OCT 02 2017

Date	Expenses	Amount
September 17, 2017	67(km)	\$35.51
September 21, 2017	67(km)	\$35.51
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Ferry	\$155.00
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Ferry	\$155.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$661.02

Date 02 Oct 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 OCT 04 2017

Signature [Redacted]
 Special Authority Signature

PURCHASE
BCFerries

2017/09/17
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		155.00
MasterCard		155.00
*****		S)
005/01-66223131		
0014483590		
Approved: 193121		
CHANGE DUE		0.00

LANE 44
TSA 17 Sep 2017
S [REDACTED] ET

PURCHASE
BCFerries

2017/09/21
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		155.00
MasterCard		155.00
*****		S)
005/01-66223131		
0014534890		
Approved: 212438		
CHANGE DUE		0.00

LANE 03
SWB 21 Sep 2017
S [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39566

MLA Name: Brar, Jagrup VM150001

Claim Date: September 30, 2017

Constituency: Surrey-Fleetwood

Type Of Trip: MLA Travel

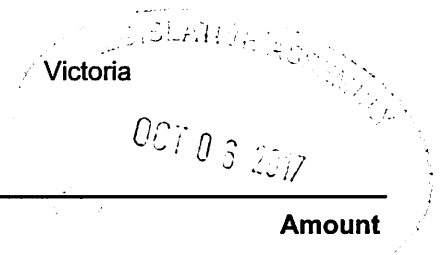
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
October 01, 2017	67(km)	\$35.51
October 05, 2017	67(km)	\$35.51
September 04, 2017	MLA Per Diem - Victoria	\$61.00
September 05, 2017	MLA Per Diem - Victoria	\$61.00
September 27, 2017	Public Transportation	\$10.00 ✓
September 28, 2017	Parking	\$8.00 ✓
September 29, 2017	Public Transportation	\$10.00 ✓
September 30, 2017	Dinner Only - Victoria	\$36.00
September 30, 2017	Ferry	\$16.70 ✓
September 30, 2017	Parking	\$8.00 ✓
October 01, 2017	Airfare - oneway	\$172.44 ✓
October 01, 2017	Ferry	\$72.50 ✓
October 01, 2017	Taxi	\$80.00 ✓
October 01, 2017	Taxi	\$60.00 ✓
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$788.66**

Date 05 Oct 2017

Signature [REDACTED]
I, [REDACTED],
 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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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39566

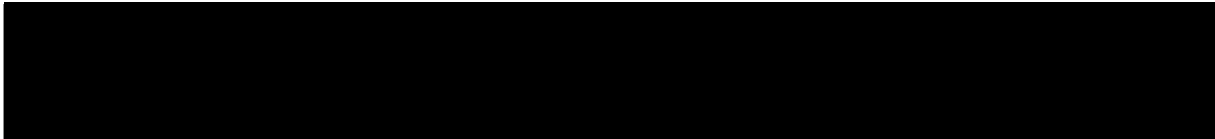
MLA Name: Brar, Jagrup VM150001

Claim Date: September 30, 2017

Constituency: Surrey-Fleetwood

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 10 2017

Signature 

Authorizing Authority Signature

PURCHASE
BCFerries

2017/09/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70
MasterCard 16.70

005/01-66223126
0014481030
Approved: 06781B
CHANGE DUE 0.00

FOOT AREA 5S
TSA 30 Sep 2017

S ET

PURCHASE
BCFerries

2017/10/01
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

005/01-66223126
0014635990
Approved: 02160B
CHANGE DUE 0.00

LANE 37

TSA 01 Oct 2017

S ET

URCM

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
TVN20113
Wed 27 Sep 17

Payment Type: MASTER CARD
Purchase: DayPass
1 Adult \$10.00
Product Price: \$ 10.00

Compass Ticket #: *****
Credit Card #: *****
Auth #: 022100
Ref #: TU4E9VVT5U7E
Receipt #: 15003
Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

URCM

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
TVN20112
Fri 29 Sep 17

Payment Type: MASTER CARD
Purchase: DayPass
1 Adult \$10.00
Product Price: \$ 10.00

Compass Ticket #: *****
Credit Card #: *****
Auth #: 043400
Ref #: TU4E9U2U3MFH
Receipt #: 4953
Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

RICHMOND TAXI #24
2440 SHELL RD V6X2P1
RICHMOND BC
20121681

**** PURCHASE ****
10-01-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: JAGRUP BRAR
A000000041010 MasterCard

**** PURCHASE ****
10-01-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: JAGRUP BRAR
A000000041010 MasterCard

Operator: 225
Trace # 9000
Inv. # 481
Auth # 01591B - RRN 001778003

Trace # 450005 Operator 124
FB2012168101
Inv. # 124
Auth # 01031B RRN 001476005

Total \$60.00
(001) APPROVED-THANK YOU

Total \$80.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Retain this copy for your records

www.yellowcabvictoria.com
250-381-2222

RECEIPT
IMPARK

SEP 30, 2017

Purchase Date/Time: Sep 29, 2017
Total Due: \$8.00 Rate: \$8.00 For 16 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00016984
SN #: 500013351316
Setting:
Mach Name: Meter - 2

Card #**** MasterCard
Auth #: 063788
Thank You!
Please come again

RECEIPT
IMPARK

SEP 28, 2017

Purchase Date/Time: Sep 27, 2017
Total Due: \$8.00 Rate: \$8.00 For 16 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00023549
SN #: 500013351334
Setting:
Mach Name: Meter - 4

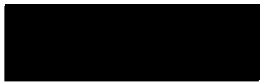
**** MasterCard
Auth #: 08415B

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BRAR JAGRUP	164.22	8.22	172.44	172.44	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	01 Oct 2017	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	[REDACTED]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
29 Sep 2017	BRAR, JAGRUP	AIF - YYJ	15.00	0.75	15.75
29 Sep 2017	BRAR, JAGRUP	CLASSIC FARE	125.00	6.25	131.25
29 Sep 2017	BRAR, JAGRUP	Security Surcharge	7.12	0.36	7.48
29 Sep 2017	BRAR, JAGRUP	Nav Canada Fee	13.00	0.65	13.65
29 Sep 2017	BRAR, JAGRUP	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
29 Sep 2017	BRAR, JAGRUP	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			164.22	8.22	172.44

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
29 Sep 2017	MASTERCARD	[REDACTED]	CC CA	172.44		2611979	191319

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39663
MLA Name: Brar, Jagrup VM150001 **Claim Date:** October 15, 2017
Constituency: Surrey-Fleetwood
Type Of Trip: MLA Travel
Prepared By: gurbrinder kang
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 15, 2017	67(km)	\$35.51
October 15, 2017	15(km) hotel to golf course(629 Gold Stream)	\$7.95
October 19, 2017	67(km)	\$35.51
October 05, 2017	Ferry	\$72.50
October 15, 2017	Ferry	\$16.70
October 15, 2017	MLA Per Diem - Victoria	\$61.00
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$473.17**

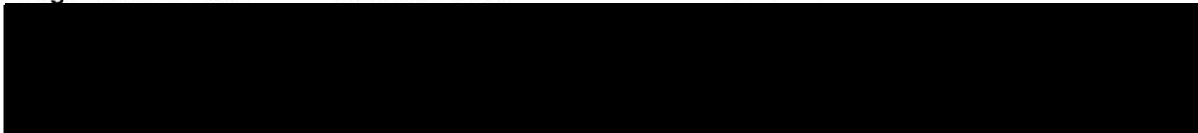
Date 19 Oct 2017

Signature _____

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

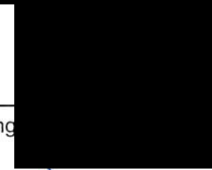
Organization Code	Account Code	STOB Code	Amount
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Date OCT 25 2017

Signature _____

Spending _____



PURCHASE
BCFerries

2017/10/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70
MasterCard 16.70
***** [REDACTED]
005/01-66223132
0014691460
Approved: 04035B
CHANGE DUE 0.00

LANE 45

TSA 15 Oct 2017

[REDACTED]

PURCHASE
BCFerries

2017/10/05
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]
005/01-66223000
0014677300
Approved: 09520B
CHANGE DUE 0.00

LANE 06

SWB 05 Oct 2017

[REDACTED]