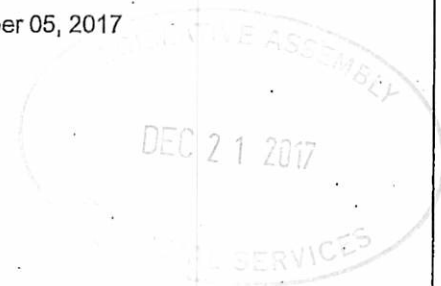




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 40106
 MLA Name: Brar, Jagrup VM150001 Claim Date: December 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 30, 2017	Ferry	\$72.50 ✓
December 05, 2017	Airfare - oneway	\$160.00 ✓
December 05, 2017	Breakfast and Dinner Only-Victoria	\$48.50
December 05, 2017	Taxi	\$80.00 ✓
December 06, 2017	Airfare - oneway	\$394.04 ✓
December 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 06, 2017	Taxi	\$85.00 ✓
Total Payable		\$879.54

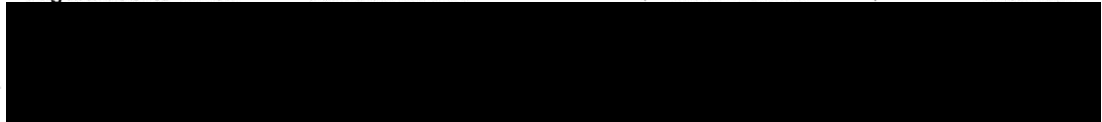
Date 20 Dec 2017

Signature [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



Date JAN 02 2018

Signature [REDACTED]
nature



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: 4311761
 Issued: 06 December 2017

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

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, December 6 2017		Add To Calendar
Air Canada Flight [REDACTED]	Economy Class	
Depart	Victoria, British Columbia Victoria International Airport	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Wednesday, December 6 2017	[REDACTED] Wednesday, December 6 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	[REDACTED]	270.30	22.12	14.62	0.00	307.04
BRAR JAGRUP MR						Billed to: CXXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
BRAR JAGRUP MR						Billed to: CXXXXXXXXXXXXX [REDACTED]
	Totals:	310.30	22.12	16.62	0.00	349.04
					Total Credit Card Billing:	349.04
					Balance Due:	0.00

From: reservation@harbourair.com
Sent: November 23, 17 4:05 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]	
Tuesday, December 5, 2017	Invoice #5855194
Flight [REDACTED] [REDACTED] South Vancouver (YVR) / Map [REDACTED] [REDACTED] Victoria Harbour / Map [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
30 minutes	Sked 500 : Carbon Offset \$0.65
KK- Confirmed	Sked 500 : Standard GO Flex \$151.73
	+ Goods and Services Tax \$7.62
	Billing \$152.38
	Taxes \$7.62
	\$160.00

PURCHASE



2017/11/30
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)
005/01-66223091	
0015085170	
Approved: 07223B	
CHANGE DUE	0.00

LANE 06

SWB 30 Nov 2017

SI [REDACTED] SIDE OF TICKET

SURDELL TAXI 013
12975 84TH AVE V3W1B3
SURREY BC
22211243

1111 PURCHASE 1111

12-05-2017
Acct # [REDACTED] C
Exp Date Card Type MC
Name: JAGRUP SWAR
A000000000+1010 MasterCard

Trace # 150010 Operator 113
FB221124301

Inv. # 1577
Auth # 102052 RRN 001311009

Total \$80.00

(00) APPROVED-THANK YOU

Retain this copy for your records

BONNY'S TAXI QC 87
5759 SIDLEY STREET
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/06
TIME 1107
CLERK ID 01
RECEIPT NUMBER
C85024921-001-967-004-0

PURCHASE
TOTAL

\$85.00

MasterCard
A0000000041010
CC92D2774F49CB75
0000008000-EB00
73BDA0E462DA1118

APPROVED

AUTH# 201554 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Claim Number: 40262
 MLA Name: Brar, Jagrup ~~VV15001~~
 Constituency: Surrey-Fleetwood
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA)
 Travel From: Riding
 Trip Details:

Claim Date: January 25, 2018

Claimant Name: [Redacted]

Travel To: Victoria



V1 32303

Date	Expenses	Amount
January 25, 2018 up/dn	80(km)	\$42.40
January 25, 2018	airfare - round trip	\$320.00
January 25, 2018	Half Day meal Per Diem	\$30.50
Total Payable		\$392.90

Date 30 Jan 2018

Signature [Redacted]

Brar, Jagrup VV15001
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 30 Jan 2018

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 FEB 02 2018

Signature [Redacted]

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

25/01/2018

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Thursday, January 25, 2018

Passenger(s) [REDACTED]

Flight [REDACTED]

Departs [REDACTED] @ South Vancouver (YVR)

Arrives [REDACTED] @ Victoria Harbour

Group list:
[REDACTED]

Invoice #: 5900454

2x All Skeds = Baggage + Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : Standard GO F \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Master Card \$160.00 CDN

Date/Time 25/01/2018 [REDACTED]
Station HYVRCS03
Terminal ID HYVRCC03
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$160.00
Authorization 05376B
Trace Number 010001001005
Response 00-001/APPROVED 05376B
Chip Application MasterCard
Chip Label MasterCard
Chip ID A0000000041010
TVR/TSI 0000008000/6800

CUSTOMER COPY

From: reservation@harbourair.com
Sent: January-30-18 10:21 AM
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

Thursday, January 25, 2018	Invoice #5900455
Flight [REDACTED] [REDACTED] Victoria Harbour / Map [REDACTED] South Vancouver (YVR) / Map	Air Transportation Charges Sked 500 : Standard GO Flex Taxes, Fees and Charges All Skeds - Baggage : Checked Baggage Fee Sked 500 : Carbon Offset + Goods and Services Tax
30 minutes	[REDACTED]
KK- Confirmed	

Passenger(s) - GoFlex

[Redacted]

[Add to Calendar](#)

[Redacted]

Billing

Taxes

Grand Total

Master Card

\$160.00

Date / Time January 25, 2018 @ [Redacted]

Summary #**** * [Redacted]

Expiration [Redacted]

Authorization 143445

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

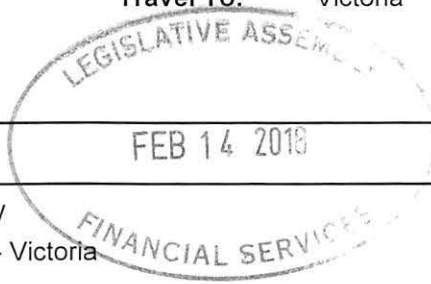
Booking Information

- 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).



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40297
MLA Name: Brar, Jagrup VM150001 **Claim Date:** February 05, 2018
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
February 05, 2018	Airfare - oneway	\$131.00 ✓
February 05, 2018	MLA Per Diem - Victoria	\$61.00
February 05, 2018	Taxi	\$80.00 ✓
February 06, 2018	Airfare - oneway	\$255.15 ✓
February 06, 2018	MLA Per Diem - Victoria	\$61.00
February 06, 2018	Taxi	\$9.00 ✓
February 06, 2018	Taxi	\$85.00 ✓

Total Payable \$682.15

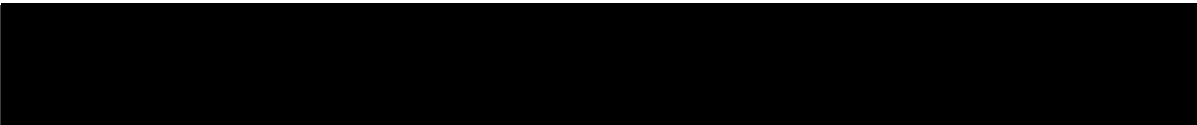
Date 13 Feb 2018

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

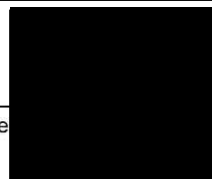
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date FEB 05 2018

Signature _____

Special Agent in Charge



From: reservation@harbourair.com
Sent: February-05-18 8:30 AM
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]	
Monday, February 5, 2018	Invoice #5907727
Flight [REDACTED]	Air Transportation Charges
[REDACTED] South Vancouver (YVR) /	Sked 500 : Non-Peak GO Flex \$124.11
Map	Taxes, Fees and Charges
[REDACTED] Victoria Harbour / Map	All Skeds - Baggage : Checked Baggage Fee \$0.00
30 minutes	Sked 500 : Carbon Offset \$0.65
KK- Confirmed	+ Goods and Services Tax \$6.24

1 Passenger(s) - GoFlex
Jagrup Brar, Male

[Add to Calendar](#)

Billing	\$124.76
Taxes	\$6.24
Grand Total	\$131.00

Master Card	\$131.00
Date / Time	February 5, 2018 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	171458

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).

From: passengerservices@helijet.com
Sent: January-30-18 2:22 PM
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 [REDACTED]	
Tuesday, February 6, 2018	Invoice #257634
[REDACTED]	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour	+ GST \$12.15
[REDACTED] Vancouver Airport	Billing \$243.00
50 minutes	Taxes \$12.15
Confirmed	Grand Total \$255.15
1 Passengers - Peak	
Jagrup Brar, Male	
Corp Account Manager: [REDACTED]	
Add to Calendar	

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240014

**** PURCHASE PURCHASE ****

02-05-2018
Acct # *****
Exp Date **/** Card Type MC
Name: JAGRUP BRAR
A0000000041010 MasterCard

Operator: 014
Trace # 6440
Inv. # 014
Auth # 203616 RRN 001979002

Total \$9.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/06
TIME 0007
CLERK ID 4444
INVOICE # 732403
RECEIPT NUMBER
C85061409-001-493-001-0

PURCHASE
TOTAL
\$85.00

MasterCard
A0000000041010
8FC37A66400754F5
0000008000-E800
922A9F302E3B5B9F

APPROVED

AUTH# 223532 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST#
DOWNLOAD
VANCOUVER APP

SURDELL TAXI 080
12975 84TH AVE V3M1B3
SURREY BC
20356697

**** PURCHASE ****
02-05-2018
Acct # *****
Exp Date **/** Card Type MC
Name: JAGRUP BRAR
A0000000041010 MasterCard

Trace # 950002 Operator 380
FB2035869701
Inv. # 9808
Auth # 103057 RRN 001413001

Total \$80.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40365
MLA Name: Brar, Jagrup VM150001 **Claim Date:** February 12, 2018
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
February 12, 2018	67(km)	\$35.51
February 15, 2018	67(km)	\$35.51
February 12, 2018	Dinner Only - Victoria	\$36.00
February 12, 2018	Ferry	\$72.50 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Ferry	\$72.50 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$435.02

Date 19 Feb 2018

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 FEB 22 2018

Signature _____

[REDACTED]
 Signature

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

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

Total 72.50

Master Card [REDACTED] 72.50

AUTH 213216 66277841 0010014348 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

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

Total 72.50

Master Card [REDACTED] 72.50

AUTH 194920 66277841 0010015350 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40484
MLA Name: Brar, Jagrup VM150001 **Claim Date:** February 18, 2018
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
February 18, 2018	Dinner Only - Victoria	\$36.00
February 18, 2018	Ferry	\$16.70
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Ferry	\$72.00
February 22, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$368.70

Date 26 Feb 2018 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 FEB 27 2018 Signature [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70

Master Card
***** [REDACTED] 16.70

AUTH 095668 66277653 0010011368 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

[REDACTED]	Adult	→	[REDACTED]	17.20
20'	Undersize Vehi		57.50	
	Fuel Rebate		2.70-	

Total [REDACTED]

Master Card
***** [REDACTED]

AUTH 077368 66277643 0010010220 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$ 72.00

CARDHOLDER COPY
SWB 22 Feb 2018 [REDACTED]

SI [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40519
MLA Name: Brar, Jagrup VM150001 **Claim Date:** February 25, 2018
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
February 25, 2018	67(km)	\$35.51
March 01, 2018	67(km)	\$35.51
February 25, 2018	Dinner Only - Victoria	\$36.00
February 25, 2018	Ferry	\$72.50
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Ferry	\$71.50
March 01, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$495.02

Date 05 Mar 2018

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
-------------------	--------------	-----------	--------

[REDACTED]

Date MAR 07 2018

Signature _____

Spent _____

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

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

Total 72.50

Master Card 72.50

AUTH 07759B 6627765B 0010017600 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 Feb 2018

SEE RECEIPT FOR DETAILS

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

20'	Adult	
20'	Undersize Vehi	57.50
	Fuel Rebate	3.20-

Total

Master Card

AUTH 00764B 66277641 0010015730 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

71.50

CARDHOLDER COPY

SWB 01 Mar 2018

SEE RECEIPT FOR DETAILS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40580
MLA Name: Brar, Jagrup VM150001 **Claim Date:** March 04, 2018
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
March 04, 2018	Dinner Only - Victoria	\$36.00
March 04, 2018	Ferry	\$16.70 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Ferry	\$16.70 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$313.40

Date 12 Mar 2018 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 MAR 12 2018 Signature [REDACTED]

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70

Master Card [REDACTED] 16.70
***** [REDACTED] *****

AUTH 00474B 66277557 0010010050 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Mar 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70

Master Card [REDACTED] 16.70
***** [REDACTED] *****

AUTH 02348B 6627754B 0010014570 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Mar 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40645
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
Travel To: Victoria
Trip Details:



Date	Expenses	Amount
March 15, 2018	55(km)	\$29.15
March 11, 2018	Dinner Only - Victoria	\$36.00
March 11, 2018	Ferry	\$16.70 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Ferry	\$37.85 ✓
March 15, 2018	Lunch and Dinner Only-Victoria	\$48.50

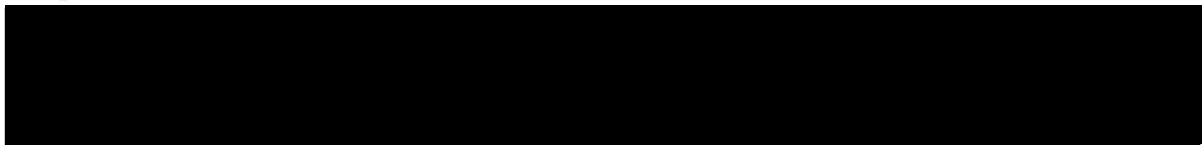
Total Payable **\$351.20**

Date 19 Mar 2018

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 03/26/2018

Signature [REDACTED]

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
CDN Cash	20.00

CHANGE DUE 3.30-

CUSTOMER COPY

TSA 11 Mar 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

1	Adult	17.20
20'	Undersize Vehi	21.80
	Fuel Rebate	1.15-

Total	37.85
Master Card	37.85

RUTH 648239 64877810 2518811858 S
BI APPROVED - THANK YOU BCF

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 Mar 2018

SEE REVERSE SIDE OF TICKET