



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41671
MLA Name: Brar, Jagrup VM150001 **Claim Date:** September 16, 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:



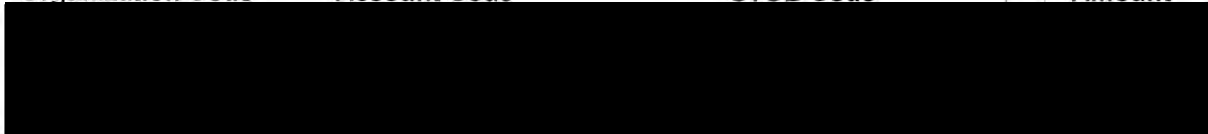
Date	Expenses	Amount
September 16, 2018	67(km)	\$36.18
September 17, 2018	67(km)	\$36.18
September 16, 2018	Dinner Only - Victoria	\$36.00
September 16, 2018	Ferry	\$74.70 ✓
September 17, 2018	Ferry	\$74.70 ✓
September 17, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$318.76

Date 02 Oct 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
-------------------	--------------	-----------	--------



OCT 02 2018

Date _____

Signature _____
 Spe [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/17

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Master Card	74.70

AUTH 003348 66277637 001001148 S	
B1 APPROVED - THANK YOU 027	

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
SWB 17 Sep 2018

[REDACTED]
SE [REDACTED] ET

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/16

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Master Card	74.70

AUTH 021168 66277656 0010017558 S	
B1 APPROVED - THANK YOU 027	

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 16 Sep 2018

[REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41779
MLA Name: Brar, Jagrup VM150001 **Claim Date:** September 30, 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
September 30, 2018	67(km)	\$36.18
October 05, 2018	67(km)	\$36.18
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Ferry	\$155.00 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	MLA Per Diem - Victoria	\$61.00
October 05, 2018	Ferry	\$74.95 ✓
Total Payable		\$582.31

Date 18 Oct 2018

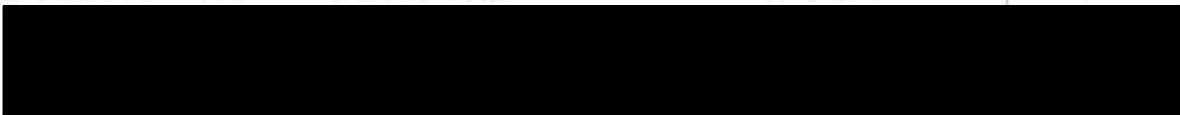
Signature [REDACTED]

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 OCT 18 2018

Signature [REDACTED]

Special Agent in Charge

Nanaimo (Dep. Bay)
To
Horseshoe Bay
BC Ferries

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

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/05

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 74.95

Master Card
***** [REDACTED] 74.95

AUTH 065188 66279105 0010018960 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay

BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

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

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 023108 66277055 0010018590 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 05 Oct 2018 [REDACTED]

SEE [REDACTED]

CARDHOLDER COPY
TSA 30 Sep 2018 [REDACTED]

S [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41889
MLA Name: Brar, Jagrup VM150001 **Claim Date:** October 14, 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
October 14, 2018	67(km)	\$36.18
October 18, 2018	67(km)	\$36.18
August 16, 2018	Public Transportation	\$10.25 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Ferry	\$155.00 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Ferry	\$155.00 ✓
October 18, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$672.61

Date 22 Oct 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 OCT 24 2018

Signature [REDACTED]
 Spending Authority Signature

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

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

Total	155.00
Master Card	
*****	155.00
AUTH 214045 66277643 0010016590 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 18 Oct 2018

Tsawwassen
To
Swartz Bay

BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14

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

Total	155.00
Master Card	
*****	155.00
AUTH 195815 66277658 0010015570 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 14 Oct 2018

SEE REVERSE SIDE OF TICKET

RECEIPT
* NOT VALID FOR TRAVEL *

Thu 16 Aug 18

Payment Type: MASTER CARD

Purchase: 1 Adult DayPass \$10.25

Product Price: \$ 10.25

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 02301B
Ref #: TU42F534BURD
Receipt #: 49541

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
ISI:E800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42066
MLA Name: Brar, Jagrup VM150001 **Claim Date:** October 28, 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
October 28, 2018	67(km)	\$36.18
November 01, 2018	67(km)	\$36.18
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Ferry	\$155.00 ✓
October 29, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 01, 2018	Ferry	\$74.70 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$535.56

Date 05 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 06 2018

Signature [REDACTED]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

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

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 202516 66277657 0010015520 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card
***** [REDACTED] 74.70
AUTH 09032B 66277637 0010010140 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42146
MLA Name: Brar, Jagrup VM150001 **Claim Date:** November 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
November 04, 2018	67(km)	\$36.18
November 08, 2018	67(km)	\$36.18
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$17.20 ✓
November 04, 2018 reservation	Ferry	\$21.00 ✓
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 08, 2018	Ferry	\$17.20 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$373.76

Date 26 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 27 2018

Signature [REDACTED]
 Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

1 Adult 17.20

Total 17.20

Master Card
***** 17.20

AUTH 076468 66277643 0010019500 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Nov 2018

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8N 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

RESERVATION-

CONF:

RES:

1 Reservation Pr 21.00
20' Undersize Vehi 57.50
Adult

17.20

Total

Prepayment 21.00

Visa

AUTH 077261 66277656 0010012250 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Nov 2018

S

Jagrup -

38.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42308
MLA Name: Brar, Jagrup VM150001 **Claim Date:** November 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
November 18, 2018	67(km)	\$36.18
November 22, 2018	67(km)	\$36.18
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$17.20 ✓
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 22, 2018	Ferry	\$17.20 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$365.26

Date 26 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 27 2018

Signature [REDACTED]
 Spending Authority Signature

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

1 Adult 17.20

Total 17.20

Master Card
***** 17.20

AUTH 017758 66277237 0010019140 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 22 Nov 2018

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 404

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

1 Adult 17.20

Total 17.20

Master Card
***** 17.20

AUTH 037978 66277656 0010017170 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 18 Nov 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41972
MLA Name: Brar, Jagrup VM150001 **Claim Date:** October 21, 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
October 21, 2018	67(km)	\$36.18
October 25, 2018	67(km)	\$36.18
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Ferry	\$155.00 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2018	Ferry	\$155.00 ✓
Total Payable		\$637.36

Date 29 Oct 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 31 2018

Signature [REDACTED]
 Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25

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

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 213429 66277641 0010011700 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 25 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

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

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 203235 66277660 0010011770 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



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



Claim Number: 42196
 MLA Name: Brar, Jagrup
 Constituency: Surrey-Fleetwood
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA)
 Travel From: Riding
 Trip Details:

Claim Date: November 05, 2018

Claimant Name: [Redacted]
 Travel To: Victoria

V132303

Date	Expenses	Amount
November 05, 2018	Dinner Only	\$36.00
November 05, 2018	Ferry	\$17.20
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Accommodation Expenses	\$325.70
November 07, 2018	Airfare	\$219.00
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Taxi	\$79.80
Total Payable		\$799.70

Date 08 Nov 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

Date 08 Nov 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]	[Redacted]	[Redacted]	[Redacted]

Date NOV 13 2018

Signature [Redacted]

Spending Authority Signature

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

07/11/2018

GST:

CUSTOMER COPY

Booking

Wednesday, November 7, 2018

1 Passenger(s)

Flight

Departs @ Victoria Harbour

Arrives @ Vancouver Harbour

Invoice #: 6325501

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked.200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked.200/300 : (Pk) GO.F. \$198.07 CDN

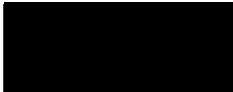
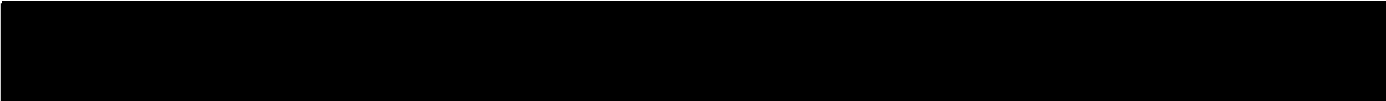
Goods and Services Tax \$10.42 GST

Grand Total \$219.00 CDN


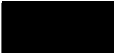
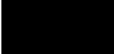

Payment Information:

Master Card \$219.00 CDN




Date/Time 07/11/2018
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase
Card Type M/C
Card Number **** * C
Amount \$219.00
Authorization 04745B
Trace Number 155001001054
Response 00-001/APPROVED 04746B
Chip Application MasterCard
Chip ID A0000000041010
TVR/TSI 0000008000/E800



Canada

Room : 
 Arrival Date : 11/05/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 39
 Billing Date : 11/07/18
 A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/06/18	Room		139.00	
11/06/18	Destination Marketing Fee		1.39	
11/06/18	Provincial Room Tax		15.44	
11/06/18	Room GST		7.02	
11/07/18	Mastercard	XXXXXXXXXXXX  XX/XX		325.70
Room H/GST Total - 14.04			Total	325.70
Other H/GST Total - 0.00				
H/GST #  PST# 			Balance	0.00



To [REDACTED]
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/05

1 Adult 17.20

Total 17.20

Visa 17.20

***** [REDACTED] 17.20

AUTH 09121N 66277656 0010017330 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/07
TIME 3720 [REDACTED]
CLERK ID 1
INVOICE # 3487
RECEIPT NUMBER
H85057776-001-022-001-0

PURCHASE
AMOUNT [REDACTED]
TIP [REDACTED]
TOTAL

\$79.80

MasterCard
A0000000041010
73BB897FBA367913
0000008000-

APPROVED

AUTH# 06617B 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARDHOLDER COPY

TSA 05 Nov 2018 [REDACTED]

SE [REDACTED] T



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42324

MLA Name: Brar, Jagrup VM150001

Claim Date: November 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
November 25, 2018	67(km)	\$36.18
November 27, 2018	67(km)	\$36.18
November 25, 2018	Dinner Only - Victoria	\$36.00
[REDACTED]	[REDACTED]	[REDACTED]
November 26, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2018	Ferry	\$17.20 ✓
November 28, 2018	MLA Per Diem	\$61.00
November 29, 2018	MLA Per Diem	\$61.00
November 29, 2018	Public Transportation	\$3.00 ✓
November 30, 2018	Breakfast & Lunch only	\$39.50
December 01, 2018	Taxi	\$11.00 ✓
December 04, 2018	Parking	\$8.25 ✓
December 05, 2018	Lunch only	\$27.00
December 05, 2018	Public Transportation	\$10.25 ✓
December 06, 2018	Airfare - oneway	\$160.00 ✓
December 06, 2018	Airfare - oneway	\$325.00 ✓
December 06, 2018	MLA Per Diem	\$61.00
December 06, 2018	Parking	\$3.00 ✓
December 06, 2018	Taxi	\$102.00 ✓
December 06, 2018	Taxi	\$77.20 ✓
December 06, 2018	Taxi	\$10.00 ✓

Total Payable

\$ [REDACTED]
1181.76



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42324

MLA Name: Brar, Jagrup VM150001

Claim Date: November 25, 2018

Constituency: Surrey-Fleetwood

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 12 Dec 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]	[Redacted]	[Redacted]	[Redacted]
Date DEC 17 2018	Signature [Redacted]	[Redacted]	[Redacted]

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN
PURCHASE 2018/11/27

1 Adult 17.20

Total 17.20

Master Card ***** 17.20

AUTH 866638 66277843 0010012200 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Nov 2018

**RECEIPT
IMPARK**

www.impark.com

License Plate Number

Expiration Date/Time

DEC 04, 2018

Purchase Date/Time: Dec 04, 2018
Total Due: \$8.25 Rate: \$8.25 - For 1.5 hrs
Total Paid: \$8.25 Pmt Type: CC (Swipe)
Ticket #: 00008718
S/N #: 500012481142
Setting:
Mach Name: Meter - 2

***** MasterCard

Auth #: 06104B

Thank You!
Please come again

**RECEIPT
IMPARK**

www.impark.com

License Plate Number

Expiration Date/Time

NOV 29, 2018

Purchase Date/Time: Nov 28, 2018
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00026678
S/N #: 500013451404
Setting:
Mach Name: Meter - 2

***** MasterCard

Auth #: 0179313

Thank You!
Please come again

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Wed 05 Dec 18

Payment Type: MASTER CARD

Purchase: DayPass
1 Adult \$10.25

Product Price: \$ 10.25

Compass Ticket #: *****

Credit Card #: *****

Auth #: 02373B

Ref #: TU42F53G6KRF

Receipt #: 63571

Card Entry: Chip
AID: A00000000041010
TVR: 8000008000
IS1:E800

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

Thank You!

STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT REC

SALE

MID: 5747828
TID: 009 REF#: 00000020
Batch #: 727
12/01/18
APPR CODE: 04157B
MASTERCARD Proximity

AMOUNT \$11.00

APPROVED

MasterCard
AID: A00000000041010
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

700
You must tap in and out as required by TransLink's Transit Tariff.
Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of
service for DayPasses.
Tickets expire at the end of service on the day of purchase even if not tapped.
Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the
Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in
confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms
and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.
When a Concession Product is purchased, it may only be used by children 5-15 years, Youth 14-18 years,
possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as
otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and
this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection
on request of any Transit Employee.
TransLink Customer Information
604.953.3333 www.translink.ca
Compass Inquiries
604.398.2042 www.compasscard.ca
NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED
CX 17 02 Compass No: [REDACTED]

PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT PA

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
06/12/2018 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Jagrup Brar
Thursday, December 6, 2018
1 Passenger(s)

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

Group list:
o Brar, Jagrup

Invoice #: 6357319

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : (St) GO.Flex. \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Master Card \$160.00 CDN

Date/Time 06/12/2018 [REDACTED]
Station HYVRCS02
Terminal ID HYVRCC02
Action Purchase
Card Type M/C
Card Number **** * [REDACTED] C
Amount \$160.00
Authorization 02656B
Trace Number 178001001009
Response 00-001/APPROVED 02656B
Chip Application MasterCard
Chip ID A0000000041010
TVR/TSI 0000008000/EB00

DUPLICATE

BLACKTOP & CHECKER
CABS#121
777 PACIFIC ST
VANCOUVER BC

SURDELL TAXI 066
286-8128 128TH ST V3W1R1
SURREY BC
20104166
QB2010416601

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/06
TIME 3583 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85021539-001-476-005-0

PURCHASE
TOTAL
\$102.00

MasterCard
A0000000041010
8DF1BC2E1F810EF1
0000008000-E800
A4018CA745545D74

APPROVED
AUTH# 05639B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

SALE

12-06-2018 [REDACTED]
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: BRAR/JAGRUP
A0000000041010
MasterCard

Trace # 720003 Operator 266
Inv. # 266
Auth # 05295B RRN 001173003

Sale \$73.20
Tip \$4.00

TOTAL \$77.20

00 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BLUEBIRD CABS #42
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/12/06
TIME 2612
RECEIPT NUMBER
C85069006-001-671-009-0

PURCHASE
TOTAL

\$10.00

MasterCard
A0000000041010
2E4EC086BEAD5377
0000008000-E800
DF018ABBA42F9269

APPROVED

AUTH# 04260B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

**RECEIPT
IMPARK**

www.impark.com

License Plate Number

Expiration Date/Time

DEC 06, 2018

Purchase Date/Time: Dec 05, 2018
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00009866
S/N #: 500013451407
Setting:
Mach Name: Meter - 5

Card #****- MasterCard

Auth #: 07108B

Thank You!
Please come again

MINEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT

From: passengerservices@helijet.com
Sent: Wednesday, December 12, 2018 10:51 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 # [REDACTED]

Thursday, December 6, 2018

Invoice #359504

FARE-YWH-FULL_Winter18-19

\$309.52

+ GST

\$15.48

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

Billing

\$309.52

35 minutes

Taxes

\$15.48

Confirmed

Grand Total

\$325.00

1 Passengers - Full-Fare

Mastercard

\$325.00

Jagrup Brar, Male

Date / Time

December 6, 2018 @ [REDACTED]

Summary

#**** * [REDACTED]

[Add to Calendar](#)

Expiration



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42451

MLA Name: Brar, Jagrup VM150001

Claim Date: December 10, 2018

Constituency: Surrey-Fleetwood

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
December 10, 2018	Airfare - oneway	\$286.78 ✓
December 10, 2018	Dinner Only - Victoria	\$36.00
December 11, 2018	Lunch Only - Victoria	\$27.00
[REDACTED]	[REDACTED]	[REDACTED] ✓
December 12, 2018	Airfare - oneway	\$325.00 ✓
December 12, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED]
735.78

Date 19 Dec 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 20 2018

Signature [REDACTED]

Spending Authority Signature



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: 4359124
 Issued: 10 December 2018

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

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

NDP GOVERNMENT CAUCUS
 THE LEGISLATURE
 VICTORIA BC V8V 1X4
 CA

Passenger(s): BRAR/JAGRUP MR

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

AIR - Monday, December 10 2018		Add To Calendar
WestJet Flight	[REDACTED] Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Monday, December 10 2018	Arrive Victoria, British Columbia Victoria International Airport [REDACTED] Monday, December 10 2018
Duration:	0 hour(s) and 37 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Equipment:	De Havilland Dash 8-400 Turboprop	
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	NIL	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH WESTJET ENCORE	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet	3151056880	209.00	24.12	11.66	0.00	244.78
						Billed to: [REDACTED]
						CXXXXXXXXXXXX [REDACTED]
Service Fee	0018531837	40.00	0.00	2.00	0.00	42.00
						Billed to: [REDACTED]
						CXXXXXXXXXXXX [REDACTED]
Totals:		249.00	24.12	13.66	0.00	286.78
Total Credit Card Billing:						286.78
Balance Due:						0.00

From: passengerservices@helijet.com
 Sent: December-20-18 12:47 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 #	
Wednesday, December 12, 2018	Invoice #362443
[REDACTED]	FARE-YWH-FULL_Winter18-19 \$309.52
Victoria Harbour (Downtown)	+ GST \$15.48
Vancouver Harbour (Downtown)	Billing \$309.52
35 minutes	Taxes \$15.48
Confirmed	Grand Total \$325.00
1 Passengers - Full-Fare	Mastercard \$325.00
. Jagrup Brar, Male	Date / Time December 12, 2018 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 123605

CA conference expenses NOV-5 - NOV. 8, 2018

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Jagrup Brar CONSTITUENCY: Surrey-Fleetwood

TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] SPOUSE/DEPENDENT CONSTIT.ASSISTANT

TRAVEL FROM: home to [REDACTED] home to Tsawwassen to Swartz Bay to [REDACTED] TO: [REDACTED] RETURN TRIP

ONE WAY

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM) <u>72.6 KMS</u>	<u>NOV. 5, 2018 (one way - to Victoria)</u>	\$ <u>39.20</u>
MILEAGE (\$.54/KM)		\$
AIRFARE/FERRY: <u>one way (to Victoria) { Ferry passenger + vehicle reservation \$ 17 Ferry vehicle fare \$ 57.50 Ferry passenger fare \$ 17.20</u>		\$ <u>91.70</u>
OTHER EXPENSES:		\$
HOTEL: <u>3 nights shared between [REDACTED] offices \$ 260.02 room + parking (equivalent to 1.5 nights/days)</u>		\$ <u>260.02</u>
PER DIEM: <u>Nov. 5 - \$36 dinner per diem Nov. 6 - \$61 full day per diem Nov. 7 - \$61 full day per diem Nov. 8 - \$48.50 breakfast + dinner per diem</u>		\$ <u>103.25</u>
<u>= Total \$206.50 per diems ÷ 2 offices = \$103.25</u>	TOTAL AMOUNT CLAIMED	\$ <u>494.17</u>

PLEASE ATTACH ALL RECEIPTS

[REDACTED] MEMBER'S SIGNATURE DATE [REDACTED] DATE Dec 3, 2018

ACCOUNTS OFFICE USE ONLY

[REDACTED] 1/2 trip

org. acct. sub. \$

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

[REDACTED] DEC 10 2018 SPENDING AUTHORITY SIGNATURE



To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/05
RESERVATION-
CONF:
RES:

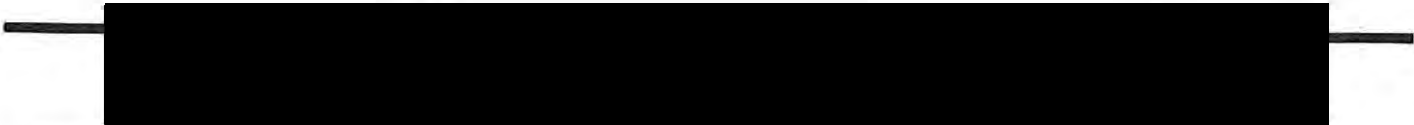
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
*****	74.70
AUTH 069188 6627656 0010017310 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 05 Nov 2018

SE T

Reservation + vehicle + passenger fares
for 1 way travel to Victoria



Canada

Room : [REDACTED]
 Arrival Date : 11/05/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 11/08/18
 A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/05/18	Parking Charges		10.00	
11/05/18	GST		0.50	
11/06/18	Room		139.00	
11/06/18	Destination Marketing Fee		1.39	
11/06/18	Provincial Room Tax		15.44	
11/06/18	Room GST		7.02	
11/06/18	Parking Charges		10.00	
11/06/18	GST		0.50	
11/07/18	Room		139.00	
11/07/18	Destination Marketing Fee		1.39	
11/07/18	Provincial Room Tax		15.44	
11/07/18	Room GST		7.02	
11/07/18	Parking Charges		10.00	
11/07/18	GST		0.50	
11/08/18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]	[REDACTED]
11/08/18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]	260.03
Room H/GST Total - 21.06		Total	[REDACTED]	[REDACTED]
Other H/GST Total - 1.50				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

