



## **MLA Travel Expenses**

### **Paid in the period April 1, 2022 to December 31, 2022**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48707  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** July 23, 2022  
**Constituency:** Surrey-Fleetwood  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Lower Mainland  
**Trip Details:** Travel for events

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
July 23, 2022	78(km) Round trip to Lougheed Hwy in Mission	\$42.90
July 30, 2022	50(km) Round trip to Gilley Ave in Burnaby	\$27.50
August 05, 2022	62(km) Round trip to Ross St. in Vancouver	\$34.10
August 06, 2022	88(km) Round trip to Fraser Way in Abbotsford	\$48.40
August 16, 2022	72(km) Round trip to W. Hastings in Vancouver	\$39.60
August 18, 2022	58(km) Round trip to Skeena St. in Vancouver	\$31.90
September 09, 2022	58(km) Round trip to Skeena St. in Vancouver	\$31.90
September 10, 2022	63(km) Round trip to No. 5 Rd in Richmond	\$34.65
September 24, 2022	78(km) Round trip to Lougheed Hwy in Mission	\$42.90

**Total Payable**

**\$333.85**



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48710  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** September 25, 2022  
**Constituency:** Surrey-Fleetwood  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Parksville  
**Trip Details:** Travel for caucus retreat and outreach

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 25, 2022	96(km) Surrey to ferry, Nanaimo to Parksville	\$52.80
September 26, 2022	80(km) Parksville to Nicol St in Nanaimo	\$44.00
September 27, 2022	58(km) Round trip Parksville to Qualicum	\$31.90
September 27, 2022	92(km) Parksville to ferry, ferry to Surrey	\$50.60
September 25, 2022	Ferry	\$99.25
September 25, 2022	Lunch only	\$27.00
September 26, 2022	Dinner Only	\$36.00
September 27, 2022	Accommodation Expenses	\$399.60
September 27, 2022	Dinner Only	\$36.00
September 27, 2022	Ferry	\$99.25
<b>Total Payable</b>		<b>\$876.40</b>

Tsawwassen  
To  
Nanaimo (Duke Pt)



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

**LANE 28**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/25

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 99.25

Prepayment

Nanaimo (Duke Pt)  
To  
Tsawwassen



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

**LANE 17**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/27

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 99.25

Prepayment

17.00

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account 11876140-1, Brar, Jagrup, Room 902	(199.80)
09/25/2022	RM	Room Charge		159.00
09/25/2022	PSTA	Provincial Tax Accommodations		12.72
09/25/2022	DMF	Destination Marketing Fee		3.18
09/25/2022	GST	Goods & Services		7.95
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		159.00
09/26/2022	PSTA	Provincial Tax Accommodations		12.72
09/26/2022	DMF	Destination Marketing Fee		3.18
09/26/2022	GST	Goods & Services		7.95
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	MC	Master Card ***** <span style="background-color: black; color: black;">XXXXXXXXXX</span>		(199.80)
				(CAD)
<b>Sub-Total:</b>				348.00
<b>Total Tax:</b>				51.60
<b>Total Payments:</b>				(399.60)
<b>Total Due:</b>				0.00



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48883

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** August 10, 2022

**Constituency:** Surrey-Fleetwood

**Type Of Trip:** MLA Travel

**Prepared By:** ██████████

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Travel for meetings at Legislature

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
August 10, 2022	148(km) Round trip Surrey to Legislature	\$81.40
August 19, 2022	148(km) Round trip Surrey to Legislature	\$81.40
August 10, 2022 am	Ferry	\$82.00
August 10, 2022 pm	Ferry	\$82.00
August 10, 2022	MLA Per Diem - Victoria	\$61.00
August 19, 2022 am w/ priority loading	Ferry	\$171.00
August 19, 2022 pm w/ priority loading	Ferry	\$171.00
August 19, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$790.80</b>

Swartz Bay  
To  
Tsawwassen



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

**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/10

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
Total		82.00

Visa  
\*\*\*\*\* [REDACTED] 82.00  
AUTH 097441 6633 [REDACTED] 10010950 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 Aug 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/10

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
Total		82.00

Visa  
\*\*\*\*\* [REDACTED] 82.00  
AUTH 066591 66338 [REDACTED] 0010014140 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 10 Aug 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/19

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00

Total 171.00  
Master Card

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/19

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00

Total 171.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48884  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** October 02, 2022  
**Constituency:** Surrey-Fleetwood  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 02, 2022	74(km) Surrey to Legislature	\$40.70
October 06, 2022	74(km) Legislature to Surrey	\$40.70
October 16, 2022	74(km) Surrey to Legislature	\$40.70
October 20, 2022	74(km) Legislature to Surrey	\$40.70
October 23, 2022	74(km) Surrey to Legislature	\$40.70
October 27, 2022	74(km) Legislature to Surrey	\$40.70
October 02, 2022	Dinner Only - Victoria	\$36.00
October 02, 2022	Ferry	\$99.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Ferry	\$60.45
October 06, 2022	MLA Per Diem - Victoria	\$61.00
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Ferry	\$171.00
October 16, 2022	Ferry reso fee - unable to make check-in	\$17.00
October 17, 2022	MLA Per Diem - Victoria	\$61.00





## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 48884

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** October 02, 2022

**Constituency:** Surrey-Fleetwood

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Ferry	\$99.00
October 23, 2022	Dinner Only - Victoria	\$36.00
October 23, 2022	Ferry	\$171.00
October 23, 2022	Ferry reso fee - unable to make check-in	\$17.00
October 24, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Breakfast Only - Victoria	\$27.00
October 27, 2022	Ferry	\$60.45
October 27, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1711.10</b>

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$63.55
1x	12+ years	\$18.45
	Reservation fee due now, fares due at terminal	\$17.00
	<b>Total</b>	<b>\$99.00</b>
	Amount paid	\$17.00
	<b>Due at terminal:</b>	<b>\$82.00</b>

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$42.00
1x	12+ years	\$18.45
	<b>Total</b>	<b>\$60.45</b>
	Amount paid	\$60.45
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

## Arrive at the terminal 30 to 60 minutes prior to scheduled departure



### What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

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

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Tsawwassen  
To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00

Total 171.00

Visa  
\*\*\*\*\* [REDACTED] 171.00

AUTH 003901 66330101 0010014830 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 16 Oct 2022 [REDACTED]

1007100 887383  
08921  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02

BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 82.00

AUTH 02637E 66330102 0010010250 H

Mastercard

0000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 02 Oct 2022 [REDACTED]

1007100 887383  
108273  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/0

BOOKING [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.00
1	Adult	18.00
	Fuel Surcharg	1.45
Total	Prepaid	60.45

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 06 Oct 2022 [REDACTED]

1005034 583603  
105889  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/23

BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1 Reservation fe 17.00

Total 17.00

Prepayment 17.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 23 Oct 2022 [REDACTED]

1007082 276919  
1007082  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/23

1	Priority Loadi	89.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 171.00

Visa  
\*\*\*\*\* [REDACTED] 171.00

AUTH 00761I 66330179 0010010950 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 23 Oct 2022 [REDACTED]

1007082 276926  
1007082  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/2

BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 82.00

AUTH 04564I 66330170 0010011060 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 20 Oct 2022 [REDACTED]

1005034 583603  
1005034  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49139  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** November 18, 2022  
**Constituency:** Surrey-Fleetwood  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Musqueam Community Centre  
**Trip Details:** Travel to attend swearing-in of Premier David Eby

Date	Expenses	Amount
November 18, 2022	80(km) round trip from Surrey to Salish Dr	\$44.00
November 18, 2022	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$71.00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49155

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** November 08, 2022

**Constituency:** Surrey-Fleetwood

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Vancouver

**Trip Details:** Travel for meeting at VCO

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 08, 2022	22(km) Round trip from CO to Skytrain	\$12.10
November 08, 2022	Lunch only	\$27.00
November 08, 2022	Parking	\$3.00
November 08, 2022	Public Transportation Transit to downtown Vancouver	\$11.00

---

**Total Payable**

**\$53.10**

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Scott Road Stn  
TVM17121  
Tue 08 Nov 22 [REDACTED]

Payment Type: MASTER CARD  
Purchase: DayPass  
Product Price: \$ 11.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 05613E

Ref #: TU42EV8J5DJF  
Receipt #: 126685

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

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

RECEIPT  
IMPARK

Lot [REDACTED]  
Scott Road Station  
[www.inpark.com](http://www.inpark.com)

Licence Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED] AM

NOV 09, 2022

Purchase Date/Time: [REDACTED] 08, 2022  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00067989  
S/N #: 500013451403  
Setting 1076  
Mach Name: Meter [REDACTED]

#\*\*\*\* [REDACTED] MasterCard

Auth #: 00372E

Thank You!  
Please come again

RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RE



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49156

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** November 14, 2022

**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:** Travel for meetings at Legislature.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 14, 2022	74(km) Surrey to Legislature	\$40.70
November 15, 2022	74(km) Legislature to Surrey	\$40.70
November 14, 2022	Ferry	\$100.15
November 14, 2022	MLA Per Diem - Victoria	\$61.00
November 15, 2022	Ferry	\$110.15
November 15, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$413.70</b>



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/15  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
2	Res Change Fee	10.00
20'	Undersize Vehi	62.00
1	Adult	18.00
1	BC Senior	0.00
	Fuel Surcharg	3.15

110.15

[REDACTED]  
Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/14  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card [REDACTED]

\*\*\*\*\* 83.15



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49292

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** November 20, 2022

**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:** Travel for session

Date	Expenses	Amount
November 20, 2022	74(km) Surrey to Legislature	\$40.70
November 24, 2022	74(km) Legislature to Surrey	\$40.70
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Ferry	\$105.15
November 21, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Ferry	\$105.15
November 24, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$537.70</b>

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total	105.15
Prepayment	60.45
Master Card	44.70

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total	105.15
Prepayment	22.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49294

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** December 06, 2022

**Constituency:** Surrey-Fleetwood

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** ██████████

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** Surrey

**Travel To:** Victoria

**Trip Details:** Wife and son accompanying travel to go with claim 49293

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
December 06, 2022 2 adults	Ferry	\$37.40
December 07, 2022	Accommodation Expenses	\$159.49
December 07, 2022 2 adults	Ferry	\$37.40
<b>Total Payable</b>		<b>\$234.29</b>

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/07

2	Adult	36.00
	Fuel Surcharg	1.40
	<b>Total</b>	<b>37.40</b>

Visa

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/06

1	BC Senior	0.00
2	Adult	36.00
	Fuel Surcharg	1.40
	<b>Total</b>	<b>37.40</b>

Master Card

Date	Description	Debit	Credit
12/06/22	Room Charge <i>- accompanying travel upgrade</i>	<del>██████████</del>	120.00
12/06/22	Destination Marketing Fee	2.44	
12/06/22	Provincial Room Tax	27.11	
12/06/22	Room GST	12.32	
12/06/22	Parking Charges	18.00	
12/06/22	GST	0.90	
12/07/22	Mastercard XXXXXXXXXXXXX ██████████ XX/XX		██████████
Room H/GST Total - ██████████	Total	304.77	██████████
Other H/GST Total - ██████████	Balance	0.00	159.49
H/GST # 122212624 PST# ██████████			



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49295  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** November 12, 2022  
**Constituency:** Surrey-Fleetwood  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Greater Vancouver  
**Trip Details:** mileage for MLA travel

Date	Expenses	Amount
November 12, 2022	40(km) round trip to 208 St in Langley	\$22.00
November 26, 2022	50(km) round trip to Gilley Ave	\$27.50
[REDACTED]	[REDACTED]	[REDACTED] --

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**Total Payable**      [REDACTED] 49.50