

MLA Travel Expenses Paid in the period April 1, 2022 to March 31, 2023

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.

MLA NAME: Jagrup Brar		G	
MLA NAME: Jagrup Brar		CONSTITUENCY: Surrey	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT.ASSISTANT
TRIP DETAILS: Caucus retreat - Victoria		,	
TRAVEL FROM: Jan 25 th /Surrey	y	TO: Victoria	RETURN TRIP ⊠
TRAVI	EL EXPENSES F	OR REIMBURSEMENT	
	DATES INCI	LUDING STARTING AND EN	NDING AMOUNT CLAIMED
MILEAGE 77 KMS	Swartz Bay ferr	e residence to Tsawwassen Ferr	y. \$ 42.35
MILEAGE /KM) .57 77 KMS	Jan 27th -	to Swartz Bay Ferry. ry to home residence	\$ 42.35
AIRFARE/FERRY: none			\$
OTHER EXPENSES:			\$
x 2 nights @ \$139/night + parking @ \$17/night			\$361.40
PER DIEM: Jan 25 th Dinner - 36.00			36.50
Jan 26 th Breakfast, lunch & dinner - \$61.00			
Jan 27 th Breakfast & Lunch - 39.50			
	ТОТ	TAL AMOUNT CLAIMED	582.60
40,30000	CASE ATTACE	H ALL RECEIPTS** CA'S SIGNATURE	DATE

MEMBERS OF THE LEGISLATIVE ASSEMBLY

Date	Description of services	Cost(CAD)
25/01/2023 25/01/2023 26/01/2023	One Bedroom Suite - Provincial Government Self Parking 2@ 17.00 - One Bedroom Suite - Provincial Government One Bedroom Suite - Provincial Government	139.00 34.00 139.00
	Sub-total DMF PST GST MRDT Total	312.00 2.78 22.46 15.74 8.42 361.40
	Jan 27, 2023, VI XXXX Amount due (CAD)	361.40 0.00

Customer signature: