



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40825

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** April 08, 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
April 08, 2018	67(km)	\$36.18
April 12, 2018	67(km)	\$36.18
April 08, 2018	Dinner Only - Victoria	\$36.00
April 08, 2018	Ferry	\$72.50 ✓
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Ferry	\$154.50 ✓
April 12, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$579.36**

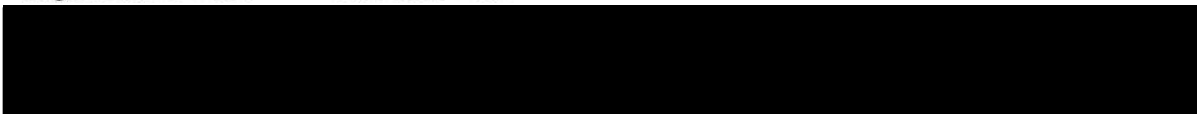
Date 16 Apr 2018

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



APR 17 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

Sp

To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.70-

<b>Total</b>		
Master Card		
*****		
AUTH 213832 66277657 0010018090 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\$154.50

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 12 Apr 2018

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen  
To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

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

<b>Total</b>		72.50
Master Card		
*****		72.50
AUTH 076418 66277657 0010015960 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 08 Apr 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40884  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** April 15, 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
April 15, 2018	Dinner Only - Victoria	\$36.00
April 15, 2018	Ferry	\$16.70 ✓
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Airfare - oneway	\$168.00 ✓
April 19, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Taxi	\$8.00 ✓
April 19, 2018	Taxi	\$70.00 ✓
April 19, 2018	Taxi	\$40.00 ✓

**Total Payable      \$582.70**

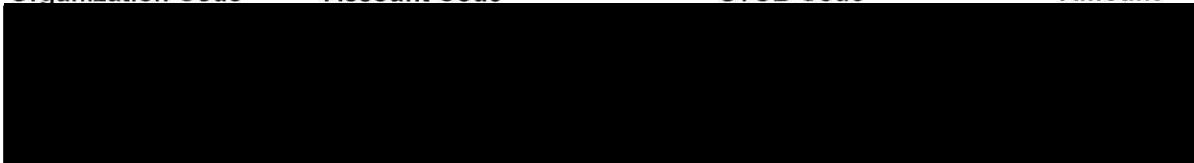
Date 23 Apr 2018

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 APR 26 2018

Signature [REDACTED]

RICHMOND TAXI #18  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121533

#### PURCHASE ####

04-19-2018  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: JAGRUP BRAR  
A0000000041010 MasterCard

Trace # 600005 Operator 218  
FB2012153301  
Inv. # 218  
Auth # 08782B RRN 001930005

Total \$70.00

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240031

\*\*\*\* PURCHASE \*\*\*\*

04-19-2018  
Acct # [REDACTED] RF  
Exp Date \*\*/\*\* Card Type MC  
Name:  
A0000000041010 MasterCard

Operator: 031  
Trace # 4557  
Inv. # 33  
Auth # 04157B RRN 001321004

Total \$8.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

# 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  
19/04/2018 [REDACTED]  
GST: [REDACTED]

## CUSTOMER COPY

Booking [REDACTED]  
Jagrup Brar (M L A)  
Thursday, April 19, 2018  
1 Passenger(s)

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

## Invoice #: 5993893

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 500 : (PK) GO Flex \$159.35 CDN

Goods and Services Tax \$8.00 GST

Grand Total \$168.00 CDN

### Payment Information:

Master Card \$168.00 CDN

Date/Time 19/04/2018 [REDACTED]  
Station HYWHCS03  
Terminal ID HYWHCC03  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$168.00  
Authorization 210059  
Trace Number 066001001031  
Response 00-001/APPROVED 210059

## CUSTOMER COPY

Free WIFI [REDACTED]

Tsawwassen  
To  
Swartz Bay



# LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15

1 Adult 17.20  
Fuel Rebate 0.50-

Total 16.70

Master Card [REDACTED] 16.70  
\*\*\*\*\* [REDACTED]  
AUTH 080578 66277654 0010011598 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 15 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

SURDELL TAXI 212  
12975 84 AVE V3W1B3  
SURREY BC  
20849398

#### PURCHASE ####

04-19-2018  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: JAGRUP BRAR  
A0000000041010 MasterCard

Trace # 730003 Operator 212  
FB2084939801  
Inv. # 7337  
Auth # 022148 RRN 001559003

Total \$40.00

(00) APPROVED-THANK YOU

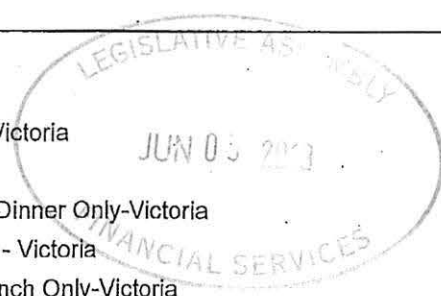
Retain this copy for your records



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

Claim Number: 41203  
 MLA Name: Brar, Jagrup VM150001 Claim Date: May 27, 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
May 27, 2018	67(km)	\$36.18
May 31, 2018	67(km)	\$36.18
May 27, 2018	Dinner Only --Victoria	\$36.00
May 27, 2018	Ferry	\$155.00
May 28, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 31, 2018	Ferry	\$72.00
May 31, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$545.36</b>



Date 04 Jun 2018

Signature

[REDACTED 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 JUN 07 2018

Signature

Spence

[REDACTED SIGNATURE]

Jagrup Bear

To  
Swartz Bay



Victoria BC Canada V8N 0B7

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

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

Total 155.00

Master Card  
\*\*\*\*\*  
155.00

AUTH 283242 66277657 0010018650 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 May 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8N 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

20'	Undersize Vehi	57.50
1	Adult	2.70-
	Fuel Rebate	2.70-

Total 89.20

Master Card  
\*\*\*\*\*  
89.20

AUTH 022088 66277637 0010013648 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 31 May 2018

SEE REVERSE SIDE OF TICKET

72.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40962  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** April 22, 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
April 22, 2018	Dinner Only - Victoria	\$36.00
April 22, 2018	Ferry	\$16.70 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Ferry	\$155.00 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$451.70</b>

Date 07 May 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 MAY 09 2018

Signature [REDACTED]  
 Spend

Tsawwassen  
To  
Swartz Bay  
**BCFerries**

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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

1 Adult 17.20

Fuel Rebate 0.50-

Total 16.70

MasterCard  
\*\*\*\*\* [REDACTED] 16.70

AUTH 04562B 6625153B 0010011300 H

MasterCard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 22 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET  
KIOSK00744

Swartz Bay  
To  
Tsawwassen  
**BCFerries**

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

20' Undersize Vehi 57.50

1 Adult 17.20

1 Priority Loadi 82.50

Fuel Rebate 2.20-

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 21311B 66277637 0010016810 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 26 Apr 2018 [REDACTED]

S [REDACTED] ET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41054  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** May 06, 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
May 06, 2018	67(km)	\$36.18
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018	Ferry	\$154.50 ✓
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	MLA Per Diem - Victoria	\$61.00
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Airfare - oneway	\$160.00 ✓
May 10, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$630.68</b>

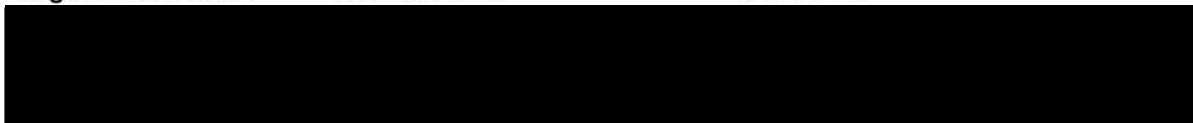
Date 14 May 2018

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

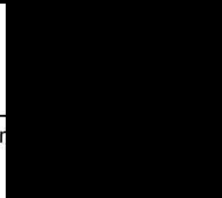
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAY 15 2018

Signature \_\_\_\_\_

Spendin



# Harbour Air Seaplanes

10/05/2018

GST

Station: YWHFDC

Agent #: #0035134

MERCHANT COPY

Booking

Jagrup Brar (M L A)  
Thursday, May 10, 2018  
1 Passenger(s)

Invoice #: [REDACTED]

### Payment Information:

Master Card

0.00 CDN

Date/Time 10/05/20  
Station HYWHCS03  
Terminal ID HYWHCC03  
Action Purchase/  
Card Type M/C  
Card Number \*\*\*\* \*  
Amount \$160.00  
Authorization 210535  
Trace Number 0870010010  
Response 00-001/APPR

Signature

MERCHANT COPY

Ter  
and  
Th  
wi  
1

Tsawwassen  
To  
Swartz Bay

**BC Ferries**

Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

20	Undersize Vehi	57.50
1	Adult	82.50
	Priority Loadi	82.50
	Fuel Rebate	2.70-

17.20

Total

Master Card

\*\*\*\*\*

AUTH 04219B 6627765B 001001956B S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

154.50

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 06 May 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41106  
**MLA Name:** Brar, Jagrup VM150001      **Claim Date:** May 13, 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
May 13, 2018	67(km)	\$36.18
May 17, 2018	67(km)	\$36.18
May 13, 2018	Dinner Only - Victoria	\$36.00
May 13, 2018	Ferry	\$16.70 ✓
May 13, 2018	Taxi	\$80.00 ✓
May 14, 2018	Breakfast Only - Victoria	\$27.00
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2018	Ferry	\$72.50 ✓
<b>Total Payable</b>		<b>\$462.56</b>

Date 28 May 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 MAY 28 2018

Signature [REDACTED]  
 Authority Signature

Tsawwassen  
To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13

1 Adult 17.20  
Fuel Rebate 0.50-  
Total 16.70

MasterCard  
\*\*\*\*\* 16.70

AUTH 025458 66251536 0010016880 H

MasterCard

8000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 13 May 2018

KIOSK00741  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17

20' Undersize Vehi 57.50  
1 Adult 17.20

Fuel Rebate 2.20-

Total 72.50

Master Card  
\*\*\*\*\* 72.50

AUTH 045748 6627 0010016890 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 17 May 2018

ET

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400S1

\*\*\*\* PURCHASE \*\*\*\*

05-13-2018

Acct # \*\*\*\*\* C

Exp Date \*\*/\*\* Card Type MC

Name: JAGRUP BRAR

A0000000041010 MasterCard

Operator: 231

Trace # 4267

Inv. # 1021

Auth # 01894B RRN 001192001

Total \$80.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222