

Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46129

MLA Name: Sandhu, Harwinder VM134743 HWRaim Date: March 07, 2021

Constituency: Vernon - Monashee

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

Trip Details: Travel for House Session

ate Expenses		Amount	
March 07, 2021	484(km)	\$266.20	
Constituenc	y to Legislature		
March 13, 2021	484(km)	\$266.20	
Legislature	to Constituency		
March 07, 2021	Dinner Only - Victoria	\$36.00	
March 07, 2021	Ferry	\$73.20	
Travel to Le	gislature		
March 07, 2021	Hotel Victoria - With Receipts	\$1523.00	
Hotel stay a	at		
March 08, 2021	MLA Per Diem - Victoria	\$61.00	
March 09, 2021	MLA Per Diem - Victoria	\$61.00	
March 10, 2021	MLA Per Diem - Victoria	\$61.00	
March 11, 2021	MLA Per Diem - Victoria	\$61.00	
March 12, 2021	MLA Per Diem - Victoria	\$61,00	
March 13, 2021	Dinner Only /lunch	48.	
March 13, 2021	Ferry	\$73.20	
Travel to Co	onstituency		

Date	Description	Debit	Credit	
03/07/21	Room Charge	199.00		
03/07/21	Destination Marketing Fee	1.99		
03/07/21	Provincial Room Tax	22.11		
03/07/21	Room GST	10.05		
03/07/21	Parking Charges	18.00		
03/07/21	GST	0.90		
03/07/21	Fridge/Microwave	10.00		
03/07/21	GST	0.50		
03/07/21	PST	0.70		
03/08/21 Room Charge		199.00		
03/08/21	Destination Marketing Fee	1.99	1.99	
03/08/21	Provincial Room Tax	22.11	22.11	
03/08/21	Room GST	10.05	10.05	
03/08/21	Parking Charges	18.00		
03/08/21	GST	0.90		
03/09/21	Room Charge	199.00		
03/09/21	Destination Marketing Fee	1.99		
03/09/21	Provincial Room Tax	22.11		
03/09/21	Room GST	10.05		
03/09/21	Parking Charges	18.00		
03/09/21	GST	0.90		
03/10/21	Room Charge	199.00		
03/10/21	Destination Marketing Fee	1.99		
03/10/21	Provincial Room Tax	22.11		
03/10/21	Room GST	10.05		
03/10/21	Parking Charges	18.00		
03/10/21	GST	0.90		
03/11/21	Room Charge	199.00		
03/11/21	Destination Marketing Fee	1.99		
03/11/21	Provincial Room Tax	22.11		
03/11/21	Room GST	10.05		

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Date	Description			Debit	Credit
03/11/21	Parking Charges			18.00	
03/11/21				0.90	
03/12/21	Room Charge		199.00		
03/12/21	Destination Marketing Fee		1.99		
03/12/21	Provincial Room Tax		22.11		
03/12/21	Room GST			10.05	
03/12/21	Parking Charges			18.00	
03/12/21	GST			0.90	
03/13/21	Mastercard	XXXXXXXXX	XX/XX		1,523.50
Room H/GST Total - 60.30		Total		1,523.50	1,523.50
Other H/GST Total - 5.90 H/GST PST#		Balance		0.00	

Tsawwassen To Swartz Bay

ACFerries

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PURCHASE 2021/03/07

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57.50 0.00 17.20

Total

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73.20

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Swartz Bay To Tsawwassen

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Victoria SC Canada VSH 887

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/13

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57.50 17.20 0.00

1.50-

Total

Master Card

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73.21

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46177

MLA Name:

Sandhu, Harwinder VM134743 HW Claim Date:

March 07, 2021

Constituency:

Vernon - Monashee

Type Of Trip: Accompanying Person Travel

Claimant Type:

Accompanying Person (Family Member)

Travel From:

Constituency

Travel To:

Legislature

Trip Details:

MLA Harwinder Sandhul's husband travelled to Legislature for Session with her

Date	Expenses	Amount
March 07, 2021 Travel to Le	Ferry gislature	\$17.20
March 13, 2021 Travel to co	Ferry nstituency	\$17.20

Tsawwassen Swartz Bay



Victoria SC Canada VSH 887

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PURCHASE 2021/03/07

7.20 Ad1134

Total

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Swartz Bay Tsawwassen

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PURCHASE 2021/03/13

Adult

Total

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