

Page: 1

Amount

Claim Number: 46330

MLA Name: Sandhu, Harwinder VM134743 HW@laim Date:

May 09, 2021

Constituency: Vernon - Monashee

Type Of Trip:

MLA Travel

Constituency

Prepared By: Claimant Type:

Date

: Member of Legislative Assembly

Expenses

Travel From:

Travel To:

Legislature

Trip Details: House Session

	2000 28-0 23-30 00.00 00.00 00.00	
May 09, 2021	484(km)	\$266.20
Travel from	n constituency to legislature	
May 09, 2021		
May 09, 2021	Ferry	\$75.90
May 09, 2021	Hotel Victoria - With Receipts	\$1615.88
May 09, 2021	Lunch Only - Victoria and dinner	48.50
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	MLA Per Diem - Victoria	\$61.00
May 14, 2021	MLA Per Diem - Victoria	\$61.00
May 16, 2021	-	
May 16, 2021	Ferry	\$75.90
May 16, 2021	Lunch Only - Victoria and breakfast	39.50

Tsawwassen To Swartz Bay



Suite 500 - 1321 Blanshard Street Victoria BC Canada VSH 987

LANE 40

RECEIPT - PLEASE RETAIN

Total

PURCHASE 2021/05/09

20' Undersize Vehi 59.50 2 Adult 35.20 Fuel Rebate 7.50 1.50 Swartz Bay To Tsawwassen



LANE 04

RECEIPT - PLEASE RETAI

PURCHASE 2021/05/16

20' Undersize Vehi 59.50 2 Adult 35.20 Fuel Rebate \$17.30 1.50-

Total #75.90-93.

COLDSTREAM, BRITISH COLUMBIA

Amount	Reference	ion	cript	Des	nt	Departme	Clerk	ate
-1615.88						========	CIGIK	222222
199.00					ercard	93-Maste	JP	5/09/21
15.92					Charg	2-Room	SB	5/09/21
5.97					Tax	3-Room	SB	5/09/21
199.00		Charge	Room	On	38	21-MRDT	SB	5/09/21
15.92					Charg	2-Room	DA	5/10/21
5.9					Tax	3-Room	DA	5/10/21
199.00		Charge	Room	On	3%	21-MRDT	DA	5/10/21
15.9					Charg	2-Room	DA	5/11/21
5.9					Tax	3-Room	DA	5/11/21
199.00		Charge	Room	On	3%	21-MRDT	DA	5/11/21
15.9			,		Charg	2-Room	SB	5/12/21
5.9					Tax	3-Room	SB	5/12/21
199.00		Charge	Room	On	3%	21-MRDT	SB	5/12/21
15.9					Charg	2-Room	SB	5/13/21
					Tax	3-Room	SB	5/13/21
5.9		Charge	Room	On	3%	21-MRDT	SB	5/13/21
199.0					Charg	2-Room	SB	5/14/21
15.9					Tax	3-Room	SB	5/14/21
5.9		Charge	Room	On	3%	21-MRDT	SB	5/14/21
199.0					Charg	2-Room	SB	5/15/21
15.9						3-Room	SB	5/15/21
5.9		Charge	Room	On		21-MRDT	SB	5/15/21
69.65	Room Charge	GST On						3,13,21



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Claim Number: 46393

MLA Name: Sandhu, Harwinder VM134743 HWBlaim Date:

May 09, 2021

Legislature

Constituency: Vernon - Monashee

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency Travel To:

Trip Details:

Travel to House for Session for family member of MLA Sandhu

Date	Expenses	Amount
May 09	2021 Ferry Travel to House for Session for family member of MLA Sandhu	\$17.30 andhu
May 16	2021 Ferry Travel to Constituency after Session for family member of MLA Sandhu	\$17.30

Tsawwassen To Swartz Bay



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LANE 40

RECEIPT - PLEASE RETAIN

Total

PURCHASE 2021/05/09

20' Undersize Vehi 59.50 2 Adult 35.20 Fuel Rebate 7.50 1.50Swartz Bay To Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/16

20' Undersize Vehi 59.50 2 Adult 35.20 Fuel Rebate \$17,30 1.50-

Total \$75.90.93.20



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Claim Number: 46452

MLA Name: Sandhu, Harwinder VM134743 HWBlaim Date: June 06, 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 to Victoria for Session

Date	Expenses	Amount
June 06, 2021 Travel to V	484(km) ictoria	\$266.20
June 13, 2021 Travel to C	484(km) constituency	\$266.20
June 06, 2021	Ferry	\$75.90
June 06, 2021	Hotel Victoria - With Receipts	\$1055.60
June 06, 2021	Lunch and Dinner Only-Victoria	\$48.50
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	MLA Per Diem - Victoria	\$61.00
June 11, 2021 MLA in offi	MLA Per Diem - Victoria ce working on Legislative Business	\$61.00
June 12, 2021 MLA in offi	MLA Per Diem - Victoria ce working on Legislative Business	\$61.00
June 13, 2021	Ferry	\$75.90
June 13, 2021	Lunch & Dinner only	\$48.50

Swartz Bay To Tsawwassen



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PURCHASE 2021/06/13

2 Adult 35.20 Undersize Vehi Fuel Rebate 1.50-

Master Card

Tsawwassen



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LANE 36

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PURCHASE 2021/06/06

20' Undersize Vehi 59.50 2 Adult 35.20 17.30 Fuel Rebate 1.50-

Total Master Card 93.20 75.90

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COLDSTREAM, BRITISH COLUMBIA

Date	Clerk	Department	Descrip	tion	Reference	Amount
=======	======		=======	======	pp 2005 5444 4075 5555 year 1455 9864 5655 9994 4655 5555 9894 4655 5555 9865 9865 5655 5655 5655 5655 5	-1055.60
06/06/21	IB	93-Mastercard				130.00
06/06/21	SB	2-Room Charg				10.40
06/06/21	SB	3-Room Tax	O- Doom	Charge		3.90
06/06/21	SB	21-MRDT 3%	On Room	Charge		130.00
06/07/21	DA	2-Room Charg				10.40
06/07/21	DA	3-Room Tax	Om Doom	Charge		3.90
06/07/21	DA	21-MRDT 3%	On Room	Charge		130.00
06/08/21	DA	2-Room Charg				10.40
06/08/21	DA	3-Room Tax	On Room	Charge		3.90
06/08/21	DA	21-MRDT 3%		Charge		130.00
06/09/21	SB	2-Room Charg				10.40
06/09/21	SB	3-Room Tax	On Room	Charge		3.90
06/09/21	SB	21-MRDT 3%	OH ROOM	Onargo		130.00
06/10/21	SB	2-Room Charg				10.40
06/10/21	SB	3-Room Tax	On Room	Charge		3.90
06/10/21	SB	21-MRDT 3%	Off ROOM	Charge		130.00
06/11/21	SB	2-Room Charg				10.40
06/11/21	SB	3-Room Tax	0 0-00	Chargo		3.90
06/11/21	SB	21-MRDT 3%	On Room	Charge		130.00
06/12/21	SB	2-Room Charg				10.40
06/12/21	SB	3-Room Tax		Ch a waa		3.90
06/12/21	SB	21-MRDT 3%	On Room	Charge	Boom Charge	45.50
00/20/22				GST On	Room Charge	
					Tax Reg. #	



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Claim Number: 46474

MLA Name: Sandhu, Harwinder VM134743 HWGlaim Date:

Constituency: Vernon - Monashee

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency Travel To: Legislature

Trip Details: Travel to House for Session for family member of MLA Sandhu

Date	Expenses	Amount
June 06, 2021	Ferry	\$17.30
June 13, 2021	Fеrry	\$17.30

June 06, 2021

Swartz Bay To Tsawwassen



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Master Card

PURCHASE 2021/06/13

2 Adult 35.20 Undersize Vehi Fuel Rebate 1.50-

Tsawwassen To Swartz Bay

SBCFerries

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LANE 36

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PURCHASE 2021/06/06

20' Undersize Vehi 59.50
2 Adult 35.20 17.30
Fuel Rebate 1.50Total 93.20 75.90



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\$111.20

Claim Number: 46507

MLA Name:

Sandhu, Harwinder VM134743 HWRlaim Date: Vernon - Monashee

Constituency: Type Of Trip:

In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly Constituency

Travel From:

Travel To:

Meeting

Total Payable

May 29, 2021

Trip Details: Travel to meetings in constituency

Expenses	Date	
52(km)	May 29, 2021	
eeting in constituency	Travel to m	
52(km)	June 04, 2021	
Travel to meeting in constituency		
Lunch only	May 29, 2021	
Lunch only	June 04, 2021	
	52(km) eeting in constituency 52(km) eeting in constituency Lunch only	