



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46573

**MLA Name:** Sandhu, Harwinder VM134743 RW **Claim Date:** August 04, 2021

**Constituency:** Vernon - Monashee

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Meeting

**Trip Details:** Travel for meeting in constituency


Date	Expenses	Amount
August 04, 2021	70(km) Travel to meeting in constituency	\$38.50
August 04, 2021	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$74.50</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46608  
**MLA Name:** Sandhu, Harwinder VM134743 RW  
**Claim Date:** August 09, 2021  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Legislature  
**Trip Details:** Travel to Legislature in Victoria for meetings/work at office

Date	Expenses	Amount
August 09, 2021	484(km) Driving to Legislature	\$266.20
August 13, 2021	484(km) Driving back to constituency	\$266.20
August 09, 2021	Ferry	[REDACTED] 76.65
August 13, 2021	Ferry Reservation was needed	[REDACTED] 93.65
<b>Total Payable</b>		[REDACTED] 702.70

Swartz Bay  
To  
Tsawwassen  


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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/13  
BOOKING-  
REF#:

Reservation Only

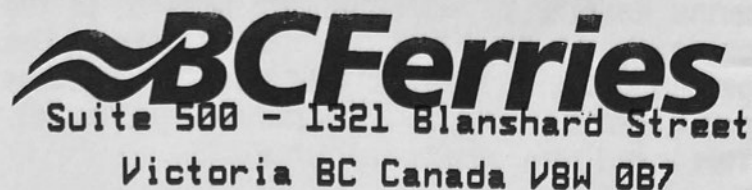
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
1	Child	8.80
	Fuel Rebate	0.45-

Total 102.45

Prepayment 17.00

Master Card

Tsawwassen  
To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/09

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Child	8.80
	Fuel Rebate	0.45-

Total 85.45

Master Card



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46609  
**MLA Name:** Sandhu, Harwinder VM134743 RW  
**Claim Date:** August 09, 2021  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency                      **Travel To:** Legislature  
**Trip Details:** Travel to Legislature with MLA Sandhu

Date	Expenses	Amount
August 09, 2021	Ferry	\$8.80
August 13, 2021	Ferry	\$8.80
<b>Total Payable</b>		<b>\$17.60</b>

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/13

BOOKING-

REF#:

Reservation Only

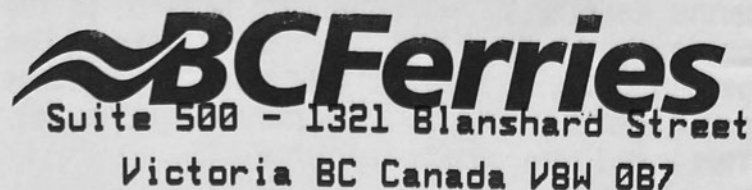
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
1	Child	8.80
	Fuel Rebate	0.45-

Total 102.45

Prepayment 17.00

Master Card

Tsawwassen  
To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/09

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Child	8.80
	Fuel Rebate	0.45-

Total 85.45

Master Card



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46538  
**MLA Name:** Sandhu, Harwinder VM134743 RWC  
**Claim Date:** June 28, 2021  
**Constituency:** Vernon - Monashee  
**Type Of Trlp:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Meeting  
**Trlp Details:** Travel to meeting in Constituency

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
June 28, 2021	119(km) Travel to meeting	\$65.45
June 28, 2021	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$92.45</b>





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46549  
**MLA Name:** Sandhu, Harwinder VM134743 RWA  
**Claim Date:** July 08, 2021  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Legislature  
**Trip Details:** Traveled to Victoria for work meeting and moving into apartment

Date	Expenses	Amount
July 08, 2021	484(km) Travel to legislature	\$266.20
July 11, 2021	484(km) Travel to constituency	\$266.20
July 08, 2021	Ferry	\$75.90
July 08, 2021	Hotel Victoria - With Receipts Stayed in hotel one night while working at office	\$215.93
July 09, 2021	MLA Per Diem - Victoria Worked in office at legislature	\$61.00
July 11, 2021	Ferry	\$75.90
<b>Total Payable</b>		<b>\$961.13</b>

To  
Swartz Bay



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

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/08

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

Total 93.20

Master Card

Swartz Bay  
To  
Tsawwassen



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

**LANE 27**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/11

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

Total 93.20

Master Card

SANDHU HARWINDER  
[REDACTED]

Room # [REDACTED] Invoice # 409788  
Arrive 07/08/21 Depart 07/09/21

COLDSTREAM, BRITISH COLUMBIA

Date	Clerk	Department	Description	Reference	Amount
07/08/21	SB	2-Room	Charg		186.15
07/08/21	SB	3-Room	Tax		14.89
07/08/21	SB	21-MRDT 3%	On Room Charge		5.58
07/09/21	DA	93-Mastercard			-215.93
			GST On Room Charge		9.31
			Tax Reg. # [REDACTED]		

Balance: 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46550  
**MLA Name:** Sandhu, Harwinder VM134743 RW **Claim Date:** July 08, 2021  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Family member travel to Victoria

---

Date	Expenses	Amount
July 08, 2021	Ferry	\$17.30
July 11, 2021	Ferry	\$17.30
<b>Total Payable</b>		<b>\$34.60</b>

To  
Swartz Bay

 **BC Ferries**

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

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/08

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

Total 93.20

Master Card

Swartz Bay  
To  
Tsawwassen

 **BC Ferries**

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

**LANE 27** 8

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/11

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

Total 93.20

Master Card





# PURCHASE 2021/08/29

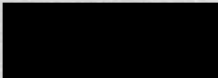
20'	Undersize Vehi	59.50
1	Adult	17.60
1	Child	8.80
1	Priority Loadi	88.30
	Fuel Rebate	0.45-

---

Total	173.75
-------	--------

---

Master Card

\*\*\*\*\* 173.75

AUTH 099694 66307721 0010016450 H

Mastercard

A0000000041010 / 0000008000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

---

CHANGE DUE	0.00
------------	------

PURCHASE 2021/09/04

BOOKING-

REF#:

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
1	Child	8.80
	Fuel Rebate	0.45-
	Total Prepaid	102.45

---

CHANGE DUE

0.00





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46693

**MLA Name:** Sandhu, Harwinder VM134743 RW **Claim Date:** September 22, 2021

**Constituency:** Vernon - Monashee

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver **Travel To:** Chilliwack

**Trip Details:** Travelled from completed Committee Meeting to Caucus Retreat

Date	Expenses	Amount
September 22, 2021	118(km) From Vancouver to Pitt Meadows (Outreach Event) to Chilliwack for Caucus Event	\$64.90
September 24, 2021	403(km) Chilliwack to Abbotsford (Outreach Event) to Constituency	\$221.65
September 22, 2021	Accommodation Expenses Hotel - Receipts attached	\$208.80
September 22, 2021	Lunch only	\$27.00
September 23, 2021	Dinner Only	\$36.00
September 24, 2021	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$606.85</b>

Harwinder Sandhu  
[REDACTED]

# Receipt

Invoice date 9/24/2021  
Our reference CCK-FC226201 /  
Your reference 7G43XI23  
GST Number [REDACTED]

Guest **Harwinder Sandhu** Arrival **9/22/2021** Departure **9/24/2021** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

9/24/2021 MC \*\*\* [REDACTED] Auth: [REDACTED]

**Total invoice 208.80**  
**Total Paid -208.80**  
**Total Due 0.00**

Total GST 9.00