



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47373

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** November 28, 2021

**Constituency:** Surrey-Fleetwood

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Vancouver

**Trip Details:** Travel to film at VCO



Date	Expenses	Amount
November 28, 2021	22(km) Round trip from CO to Skytrain	\$12.10
November 29, 2021	22(km) Round trip from CO to Skytrain	\$12.10
November 30, 2021	22(km) Round trip from CO to Skytrain	\$12.10
December 01, 2021	22(km) Round trip from CO to Skytrain	\$12.10
December 06, 2021	22(km) Round trip from CO to Skytrain	\$12.10
December 09, 2021	22(km) Round trip from CO to Skytrain	\$12.10
November 28, 2021	Lunch only	\$27.00
November 28, 2021	Parking	\$3.00
November 28, 2021	Public Transportation Transit to downtown Vancouver	\$10.75
November 29, 2021	Lunch only	\$27.00
November 29, 2021	Parking	\$3.00
November 29, 2021	Public Transportation Transit to downtown Vancouver	\$10.75
November 30, 2021	Lunch only	\$27.00
November 30, 2021	Parking	\$3.00
November 30, 2021	Public Transportation Transit to downtown Vancouver	\$10.75



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 47373

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** November 28, 2021

**Constituency:** Surrey-Fleetwood

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
December 01, 2021	Lunch only	\$27.00
December 01, 2021	Parking	\$3.00
December 01, 2021	Public Transportation Transit to downtown Vancouver	\$10.75
December 02, 2021	Lunch only	\$27.00
December 02, 2021	Public Transportation Transit to downtown Vancouver	\$10.75
December 02, 2021	Taxi Taxi to Skytrain station	\$30.00
December 02, 2021	Taxi Taxi back from Skytrain station	\$25.00
December 06, 2021	Miscellaneous Expense Lunch only	claimed dinner on previous claim didn't want to go over \$61 \$25.00
December 06, 2021	Parking	\$3.00
December 06, 2021	Public Transportation Transit to downtown Vancouver	\$10.75
December 09, 2021	Lunch only	\$27.00
December 09, 2021	Parking	\$3.00
December 09, 2021	Public Transportation	\$10.75
<b>Total Payable</b>		<b>\$407.85</b>

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink

[REDACTED]

IVM17121

Sun 28 Nov 21 [REDACTED]

Payment Type: MASTER CARD

Purchase: 1 Adult DayPass \$10.75

Product Price: \$ 10.75

Expiration Date/Time



NOV 29, 2021

Purchase Date/Time:



Nov 28, 2021

Total Due: \$3.00

Rate: \$3.00 For 1 Day

Total Paid: \$3.00

Pmt Type: CC (Swipe)

Ticket #: 0002K30

S/N #: 600013451404

Setting



Mach Name: Meter - 2

ING RECEIPT  
RECU DE STATIONNEMENT  
P

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
[REDACTED]  
TVA17122  
Mon 29 Nov 21 [REDACTED]

Payment type: MASTER CARD  
Purchase:  
1 Adult DayPass \$10.75  
Product Price: \$ 10.75

Expiration Date/Time



NOV 30, 2021

Purchase Date/Time  
Total Due: \$3.00  
Total Paid: \$3.00  
Ticket #: 00021514  
S/N #: 51404  
Setting  
Mach Name: Meter - 2



Nov 29, 2021

Rate: \$3.00 For 1 Day  
Pmt Type: CC (Swipe)

ENT  
PARKING RECEIPT  
RECU DE STATIO

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\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Travel Ink

TVN17122  
Tue 30 Nov 21

Payment type: MASTER CARD

Purchase:  
1 Adult DayPass \$10.75

Product Price: \$ 10.75

Expiration Date/Time



DEC 01, 2021

Purchase Date/Time: [Redacted] Nov 30, 2021  
 Total Due: \$3.00      Rate: \$3.00 For 1 Day  
 Total Paid: \$3.00      Pmt Type: CC (Swipe)  
 Ticket #: 00021607  
 S/N #: 500013451404  
 Setting: [Redacted]  
 Mach Name: Meter - 2

REÇU DE STATIONNEMENT      PARKING RECEIPT



\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Transit link  
[REDACTED]

TVM17122  
Wed 01 Dec 21 [REDACTED]

Payment Type: MASTER CARD  
Purchase:

1	Adult	DayPass
		\$10.75

Product Price: \$ 10.75

Expiration Date/Time  
[REDACTED]  
**DEC 02, 2021**

Purchase Date/Time: [REDACTED] Dec 01, 2021  
Total Due: \$3.00      Rate: \$3.00 For 1 Day  
Total Paid: \$3.00      Pmt Type: CC (Swipe)  
Ticket #: 0002707  
S/N #: 500013451404  
Setting [REDACTED]  
Mach Name: Meter - 2

PARKING RECEIPT

RECU DE STATIONNEMENT

.....  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*.....\*

TransLink  
[REDACTED]

TVM20113  
Thu 02 Dec 21 [REDACTED]

Payment type: MASTER CARD

Purchase:  
1 Adult DayPass \$10.75

Product Price: \$ 10.75

PACIFIC CABS CAR 93  
17921 55 AVE SUITE V3S6C4  
SURREY BC  
23281246  
GH2328124601

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

12-02-2021  
Acct # \*\*\*\*\* [REDACTED] RF  
Card Type MC  
A0000000041010 CAPITAL ONE

Operator: 769  
Trace # 1298  
Inv. # 769  
Auth # 01027E RRN 001449003

Purchase	\$30.00
Tip	\$0.00
<b>Total</b>	<b>\$30.00</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



**NEWTON WHALLEY HI-  
WAY TAXI LTD.**

107-13119 84TH AVENUE  
SURREY, BC V3W 1B3



Taxi Fare

Transaction 2902917

**Total**

**CA\$25.00**

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
[REDACTED] 5th  
TVR17122  
Mon 06 Dec 21 [REDACTED]

Payment type: MASTERCARD

Purchase:  
1 Adult DayPass  
\$10.75

Product Price: \$ 10.75

Expiration Date/Time  
[REDACTED] [REDACTED]  
**DEC 07, 2021**

Purchase Date/Time: [REDACTED]  
Total Due: \$3.00  
Total Paid: \$3.00  
Ticket #: 00022158  
S/N #: 500013451404  
Setting: [REDACTED]  
Mach Name: Metir - 2

Dec 06, 2021  
Rate: \$3.00 For 1 Day  
Pmt Type: CC (Swipe)

MENT  
PARKING RECEIPT  
RECU DE STAT

**RECEIPT  
IMPARK**

www.impark.com

License Plate Number



**DEC 10, 2021**

Purchase Date/Time: [Redacted] am Dec 09, 2021  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00022424  
S/N #: 500013451404  
Setting [Redacted]  
Mach Name: Meter - 2

##### MasterCard

Auth #: 01709E

Thank You!  
Please come again

REC U DE STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT PARKING RECEIPT REC U DE

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink

TVN17122  
Thu 09 Dec 21 [Redacted]

Payment Type: MASTER CARD  
Purchase: DayPass  
1 Adult \$10.75  
Product Price: \$ 10.75

Compass Ticket #: [Redacted]  
Credit Card #: [Redacted]  
Auth #: 119003E  
Ref #: T042E270GF29  
Receipt #: 168363

Card Entry: Chip  
AID: A00000000041010  
TVR: 8000008000  
ISE: E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47378

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** November 08, 2021

**Constituency:** Surrey-Fleetwood

**Type Of Trip:** MLA Travel

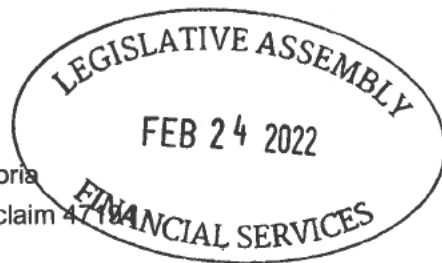
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Travel to Legislature for meeting. Missing receipts from claim 47378



Date	Expenses	Amount
November 08, 2021 Surrey to Helijet	Taxi	\$90.00
November 08, 2021 Legislature to Helijet	Taxi	\$10.00

**Total Payable**

**\$100.00**

SURDELL TAXI 081  
286-8128 128TH ST V3W1R1  
SURREY BC  
20358820  
QB2035882001

**SALE**

11-08-2021  
Acct # ..... [REDACTED] RF  
Exp Date \*\*/\*\* [REDACTED] Card Type MC  
A0000000041010  
MASTERCARD

Trace # 600007 Operator 181  
Inv. # 1  
Auth # 00771E RRN 001745006

Sale \$90.00

**TOTAL \$90.00**

++++  
001 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy

47194

BLUEBIRD CABS #2  
2612 QUADRA ST  
VICTORIA BC

CARD ..... [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2021/11/08  
TIME 8356 [REDACTED]  
RECEIPT NUMBER  
H85024893-001-879-003-0

-----  
PURCHASE  
TOTAL  
  
\$10.00  
-----

CAPITAL ONE  
A0000000041010  
09C367DB742EA4B9  
000008000-

**APPROVED**  
AUTH# 04660E 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly  
Travel Claim Form

**Claim Number:** 47403

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** January 02, 2022

**Constituency:** Surrey-Fleetwood

**Type Of Trip:** MLA Travel

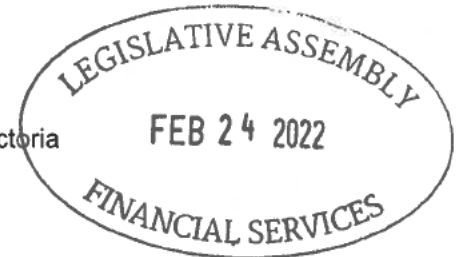
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Travel for meetings in Victoria



Date	Expenses	Amount
January 02, 2022	74(km) Surrey to Legislature	\$40.70
January 03, 2022	74(km) Legislature to Surrey	\$40.70
January 06, 2022	148(km) Round trip Surrey to Legislature	\$81.40
January 02, 2022	Ferry	\$77.10
January 02, 2022	MLA Per Diem - Victoria	\$61.00
January 03, 2022	Breakfast Only - Victoria	\$27.00
January 03, 2022	Ferry	\$165.00
January 06, 2022	Ferry Vancouver to Victoria	\$77.10
January 06, 2022	Ferry Victoria to Vancouver	\$77.10
January 06, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$708.10</b>

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/01/03

1	Priority Load	87.90
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 165.00

Master Card

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/01/02

20'	Undersize Vehi	59.50
1	Adult	17.60

Total 77.10

Master Card

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77.10



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47404

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** November 12, 2021

**Constituency:** Surrey-Fleetwood

**Type Of Trip:** MLA Travel

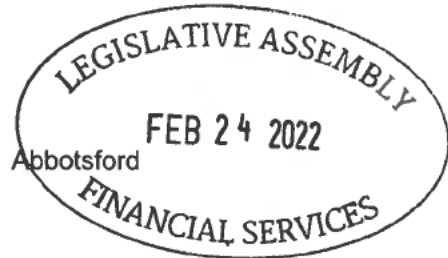
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Abbotsford

**Trip Details:** Travel for events in Abbotsford



Date	Expenses	Amount
November 12, 2021	92(km) CO to 33089 S Fraser Way to UFV to CO	\$50.60
December 10, 2021	120(km) to 3387 Tolmie Rd and back	\$66.00
December 17, 2021	134(km) CO to 34488 Bateman Rd to 3693 Tolmie Rd to CO	\$73.70
November 12, 2021	Lunch only	\$27.00
December 10, 2021	Breakfast only	\$27.00
December 17, 2021	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$271.30</b>



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

**Claim Number:** 47406

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** February 07, 2022

**Constituency:** Surrey-Fleetwood

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Travel for session



<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 07, 2022	74(km) Surrey to Legislature	\$40.70
February 10, 2022	74(km) Legislature to Surrey	\$40.70
February 13, 2022	74(km) Surrey to Legislature	\$40.70
February 17, 2022	74(km) Legislature to Surrey	\$40.70
February 21, 2022	74(km) Surrey to Legislature - ferry paid by MLA Sims	\$40.70
February 24, 2022	74(km) Legislature to Surrey	\$40.70
February 27, 2022	74(km) Surrey to Legislature	\$40.70
March 03, 2022	74(km) Legislature to Surrey	\$40.70
March 06, 2022	74(km) Surrey to Legislature	\$40.70
March 10, 2022	74(km) Legislature to Surrey	\$40.70
February 07, 2022	Dinner Only - Victoria	\$36.00
February 07, 2022	Ferry	\$77.10
February 08, 2022	MLA Per Diem - Victoria	\$61.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47406

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** February 07, 2022

**Constituency:** Surrey-Fleetwood

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry	\$76.10
February 10, 2022	MLA Per Diem - Victoria	\$61.00
February 13, 2022	Breakfast Only - Victoria	\$27.00
February 13, 2022	Ferry	\$69.25
February 13, 2022	Ferry reservation fee	\$17.00
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Ferry	\$165.00
February 17, 2022	MLA Per Diem - Victoria	\$61.00
February 21, 2022	Dinner Only - Victoria	\$36.00
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Ferry	\$59.00
February 24, 2022	MLA Per Diem - Victoria	\$61.00
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Ferry	\$94.10
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Ferry	\$94.80
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 06, 2022	Dinner Only - Victoria	\$36.00
March 06, 2022	Ferry	\$94.80
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00





## Members Of The Legislative Assembly Travel Claim Form

Page: 3

**Claim Number:** 47406

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** February 07, 2022

**Constituency:** Surrey-Fleetwood

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Ferry	\$94.80
March 10, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2517.95</b>

Tsawwassen  
To  
Nanaimo (Duke Pt)



**LANE 29**

RECEIPT - PLEASE RETAIN  
PURCHASE 2022/02/13  
BOOKING [REDACTED]  
REF#: [REDACTED]

Saver  
20' Undersize Vehi 51.40  
[REDACTED]  
1 Adult 17.60  
1 Port Fee Adul 0.25  
Total Changes 17.85

Master Card  
\*\*\*\*\* [REDACTED] 17.85  
AUTH 04627E 66307718 0010018100 H  
CAPITAL ONE  
A000000041010 / 0000000000 69.25  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 13 Feb 20 [REDACTED]

103606  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN  
PURCHASE 2022/02/07

20' Undersize Vehi 59.50  
1 Adult 17.60  
Total 77.10

Master Card  
\*\*\*\*\* [REDACTED] 77.10  
AUTH 00308E 66307714 0010019310 H  
CAPITAL ONE  
A000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 07 Feb 2022 [REDACTED]

007/02  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN  
PURCHASE 2022/02/17

20' Undersize Vehi 59.50  
1 Adult 17.60  
1 Priority Load 87.90  
Total 165.00

Master Card  
\*\*\*\*\* [REDACTED] 165.00  
AUTH 05207E 66307700 0010016790 H  
CAPITAL ONE  
A000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN  
PURCHASE 2022/02/10  
BOOKING [REDACTED]  
REF#: [REDACTED]

Saver  
20' Undersize Vehi 58.50  
1 Adult 17.60  
Total Prepaid 76.10

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen

Swartz Bay  
To  
Tsawwassen



**LANE 01**

**LANE 03**

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/03  
BOOKING [REDACTED]  
REF#: [REDACTED]

PURCHASE 2022/02/24  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 59.50  
1 Adult 17.60  
Fuel Surcharg 0.70

Saver  
20' Undersize Vehi 41.40  
1 Adult 17.60  
Total Prepaid 59.00

Total 94.80  
Prepayment 17.00

CHANGE DUE 0.00

Master Card  
\*\*\*\*\*0861 77.80  
AUTH 08067E 66307709 0010019560 H  
CAPITAL ONE  
0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 59.50  
1 Adult 17.60  
Fuel Surcharg 0.70

Total 94.80  
Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 77.80  
AUTH 02023E 66307700 0010015890 H  
CAPITAL ONE  
0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 Mar 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 59.50  
1 Adult 17.60  
Fuel Surcharg 0.70

Total 94.80  
Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 77.80  
AUTH 05107E 66307700 010280 H  
CAPITAL ONE  
0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 59.50  
1 Adult 17.60

Total 94.10  
Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 77.10  
AUTH 02047E 66307700 0010017460 H  
CAPITAL ONE  
0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



**RECEIPT – PLEASE RETAIN**

**Date issued:** 10/Feb/2022 5:14:26 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** [REDACTED]  
**GST number:** [REDACTED]

**Purchase amount:** \$17.00  
**Card type:** MasterCard  
**Card ending:** [REDACTED]  
**Authorization #:** 02809E

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321  
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-  
3779) [bcferries.com](http://bcferries.com)



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47477  
**MLA Name:** Sims, Jinny VM150128 HWR      **Claim Date:** February 21, 2022  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session

Date	Expenses	Amount
February 21, 2022	Dinner Only - Victoria	\$36.00
February 21, 2022	Ferry 2nd adult is MLA Brar. MLA Sims paid his fare	\$111.70
February 21, 2022	Hotel Victoria - With Receipts	\$474.96
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Ferry	\$17.60
February 24, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$823.26</b>

MLA Brar

13  
FERRIES  
BC Canada 984 887

LANE 03

PLEASE RETAIN

PURCHASE 2022/02/24

Adult 17.60

Total 17.60

VISA  
17.60

001941 462870 00019410 H

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



# Members Of The Legislative Assembly

## Travel Claim Form

**Claim Number:** 47708

**MLA Name:** Brar, Jagrup VM150001

**Claim Date:** March 27, 2022

**Constituency:** Surrey-Fleetwood

**Type Of Trip:** MLA Travel

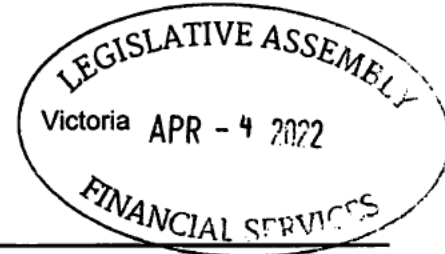
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:**

**Trip Details:** Travel for session



Date	Expenses	Amount
March 27, 2022	74(km) Surrey to Legislature	\$40.70
March 31, 2022	74(km) Legislature to Surrey	\$40.70
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Ferry	\$94.80 ✓
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Ferry	\$94.80 ✓
March 31, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable**

**\$529.50**

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/31

BOOKING

REF#: [REDACTED]

Reservation Only

Reservation fe	17.00
20' Undersize Vehi	59.50
Adult	17.60
Fuel Surcharg	0.70

Total 94.80

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27

BOOKING

REF#: [REDACTED]

Reservation Only

1 Reservation fe	17.00
20' Undersize Vehi	59.50
1 Adult	17.60
Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Master Card [REDACTED] 77.80

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AUTH 09917E 6636 [REDACTED] 0012778 H

CAPITAL ONE  
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00