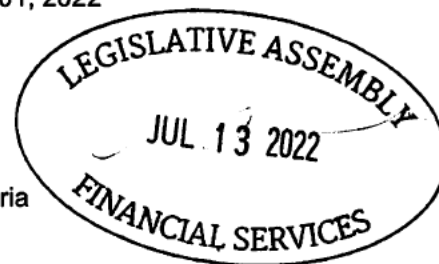




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48231
MLA Name: Brar, Jagrup VM150001 **Claim Date:** May 01, 2022
Constituency: Surrey-Fleetwood
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session



Date	Expenses	Amount
May 01, 2022	74(km) Surrey to Legislature	\$40.70
May 05, 2022	74(km) Legislature to Surrey	\$40.70
May 08, 2022	74(km) Surrey to Legislature	\$40.70
May 12, 2022	74(km) Legislature to Surrey	\$40.70
May 16, 2022	74(km) Surrey to Legislature	\$40.70
May 19, 2022	74(km) Legislature to Surrey	\$40.70
May 29, 2022	74(km) Surrey to Legislature	\$40.70
June 02, 2022	74(km) Legislature to Surrey	\$40.70
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Ferry	\$102.75 ✓
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2022 ✓	Ferry	\$97.75 ✓
May 05, 2022	MLA Per Diem - Victoria	\$61.00
May 08, 2022	Dinner Only - Victoria	\$36.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48231

MLA Name: Brar, Jagrup VM150001

Claim Date: May 01, 2022

Constituency: Surrey-Fleetwood

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 08, 2022	Ferry	\$102.75 ✓
May 09, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2022	Ferry	\$102.75 ✓
May 16, 2022 ✓	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2022	Ferry	\$102.75 ✓
May 17, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022 ✓	Ferry	\$97.75 ✓
May 19, 2022	MLA Per Diem - Victoria	\$61.00
May 29, 2022	Dinner Only - Victoria	\$36.00
May 29, 2022	Ferry	\$97.75 ✓
May 30, 2022	MLA Per Diem - Victoria	\$61.00
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
June 02, 2022	Ferry	\$99.00 ✓
Total Payable		\$2128.85

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/05
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 0.75

Total 97.75
Prepayment 17.00

Master Card [REDACTED] 80.75
***** [REDACTED] *****
AUTH 07583E 66336651 0010010450 H

CAPITAL ONE
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 05 May 2022 [REDACTED]

1003016 258604
SEE REVERSE SIDE OF TICKET

To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
1 Res Change Fee 5.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 0.75

Total 102.75
Prepayment 22.00

Master Card [REDACTED] 80.75
***** [REDACTED] *****
AUTH 03808E 66336651 0010013410 H

CAPITAL ONE
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 May 2022 [REDACTED]

1007052 441221
106677
SEE REVERSE SIDE OF TICKET

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
1 Res Change Fee 5.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 0.75

Total 102.75
Prepayment 22.00

Master Card [REDACTED] 80.75
***** [REDACTED] *****
AUTH 04755E 66336651 0010012850 H

CAPITAL ONE
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
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CHANGE DUE 0.00

CARDHOLDER COPY
SWB 12 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
1 Res Change Fee 5.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 0.75

Total 102.75
Prepayment 22.00

Master Card [REDACTED] 80.75
***** [REDACTED] *****
AUTH 02315E 66336651 0010014150 H

CAPITAL ONE
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
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CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total	97.75
Prepayment	17.00

Master Card [REDACTED] 80.75

***** [REDACTED] 80.75
AUTH 06251E 66336912 0010017460 H
CAPITAL ONE
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 19 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
105075

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/16
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total	102.75
Prepayment	22.00

Master Card [REDACTED] 80.75

***** [REDACTED] 80.75
AUTH 05907E 66336178 0010017360 H
CAPITAL ONE
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 16 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
1007071 009979
96542

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total	99.00
Prepayment	17.00

Master Card [REDACTED] 82.00

***** [REDACTED] 82.00
AUTH 06313E 66336912 0118500 H
CAPITAL ONE
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 Jun 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
1003010 020930
107809

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total	97.75
Prepayment	17.00

Master Card [REDACTED] 80.75

***** [REDACTED] 80.75
AUTH 08070E 66336174 0010011940 H
CAPITAL ONE
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 29 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
102137



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48349

MLA Name: Brar, Jagrup VM150001

Claim Date: May 29, 2022

Constituency: Surrey-Fleetwood

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Greater Vancouver

Trip Details: Travel for events



Date	Expenses	Amount
May 29, 2022	76(km) Round trip to Blueridge Dr. in Abbotsford	\$41.80
June 26, 2022	30(km) Round trip to 48 Ave. in Langley	\$16.50
July 02, 2022	66(km) Round trip to Ross St. in Vancouver	\$36.30
July 08, 2022	30(km) Round trip to 48 Ave. in Langley	\$16.50
Total Payable		\$111.10



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48350

MLA Name: Brar, Jagrup VM150001

Claim Date: June 23, 2022

Constituency: Surrey-Fleetwood

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vernon

Trip Details: Travel for caucus meetings in Vernon.



Date	Expenses	Amount
June 23, 2022	Airfare	\$155.53 ✓
June 23, 2022 to YVR	Taxi	\$92.00 ✓
June 23, 2022 Kelowna airport to Vernon	Taxi	\$121.00 ✓
June 24, 2022	Accommodation Expenses	\$207.64 ✓
June 24, 2022	Airfare	\$284.68 ✓
June 24, 2022 Vernon to YLW	Taxi	\$109.00 ✓
June 24, 2022 to Surrey	Taxi	\$112.70 ✓
Total Payable		\$1082.55

Purchase Summary

Total Fare	106.00
Carrier Surcharge	30.00
Air Travellers Security Charge	7.12
Airport Improvement Fee	5.00
Canada Goods and Service Tax	7.41
Itinerary Total	CAD 155.53
Payment	CRED:MC
Credit Card Applied	CAD 155.53
Cardholder Name	
Credit Card Number	0861
Authorization Number	00453E

Questions, comments or concerns?

Please do not reply to this email as it was issued by an automated message system. If you have received this message in error, please call Air North, Yukon's Airline at one of the numbers below.



eTicket Receipt

Prepared For
BRAR/JAGRUP MR

RESERVATION CODE	VZWNKY
ISSUE DATE	15 Jun 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24 Jun 22	WESTJET WS 3327	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LA7D0ZBI Not Valid Before 24 JUN 22 Not Valid After 24 JUN 22
	Operated by: WESTJET ENCORE	Time: [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR239.00CAD239.00END
Fare	CAD 239.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 284.68

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22		RC	ROOM CHRG REVENUE			\$179.00
06/23/22		9	GST TAX			\$8.95
06/23/22		91	PROVINCIAL SALES TAX			\$14.32
06/23/22		92	MRDT TAX			\$5.37
06/24/22		VS	PAYMENT VISA/MC		037101	\$207.64-

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/06/24
TIME 2902 [REDACTED]
CLERK ID 9
INVOICE # 99
RECEIPT NUMBER
H85071989-001-939-001-0

PURCHASE
TOTAL
\$112.70

VISA CREDIT
A0000000031010
F75973094945BF65
0000000000-

APPROVED

FF/DT 20
AUTH# 006061 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

----- TRANSACTION RECORD -----
VERNON TAXI INC
2514 43RD ST.
VERNON BC

Purchase

Jun 24,2022 [REDACTED]
VISA ***** [REDACTED]
Entry: Tap EMV (H)
Ref#: 955-1D2175514692775
Auth#: 024821 Response: 01-027
Order: MGO1656105467989
Username: 31

Amount **\$ 109.00**
Tip [REDACTED]
Total [REDACTED]

A000000003:010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

SURDELL TAXI 108
8128 128TH ST UNI V3W1R1
SURREY BC
20359208
TM2035920801

SALE

Clerk #: 000308
Batch #: 126 RRN: 0011260020
06/23/22
Invoice #: 2 REF#: 00000002
APPR CODE: 093531
VISA Proximity
***** [REDACTED] **/**
VISA CREDIT
AID: A0000000031010

AMOUNT \$92.00

001 APPROVED

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records

GST# [REDACTED]
Tel # 604 588 8888

CUSTOMER COPY

ECO TAXI
713 MAYFAIR CRT V1X7H7
KELOWNA BC
24034389
TM2403438901

SALE

Batch #: 192 RRN: 0011920080
06/23/22
Invoice #: 7 REF#: 00000008
APPR CODE: 034341
VISA Chip
***** [REDACTED] **/**
VISA CREDIT
AID: A0000000031010

AMOUNT \$121.00
TIP [REDACTED]

TOTAL [REDACTED]

00 APPROVED

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records

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48351
MLA Name: Brar, Jagrup VM150001 **Claim Date:** July 13, 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
July 13, 2022	148(km) Round trip Surrey to Legislature	\$81.40
July 13, 2022	Ferry	\$99.00 ✓
July 13, 2022	Ferry	\$99.00 ✓
July 13, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$340.40

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/13
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Visa

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/13
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Visa [REDACTED] 82.00

***** [REDACTED] *****
AUTH 070431 66338180 0010010910 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION
THANK YOU 027