



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48237

**MLA Name:** Sandhu, Harwinder VM134743 RW  
**Claim Date:** May 05, 2022

**Constituency:** Vernon - Monashee

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency                      **Travel To:** Victoria

**Trip Details:** This is to receive reimbursement for amounts not originally included in claim - namely travel bank credits, which were paid to the member by the airline in lieu of a refund, and should be reimbursed.

Date	Expenses	Amount
May 05, 2022	Airfare Claim 47966 - total was 840.26, member only reimbursed 693.55 (amount paid on credit card). This is the travel bank portion.	\$146.71
May 15, 2022	Airfare Claim 48104 - total was 718.46, member only reimbursed 187.95 (amount paid on credit card). This is the travel bank portion.	\$530.51
<b>Total Payable</b>		<b>\$677.22</b>

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD MASTERCARD : XXXXXXXXXXXXX [REDACTED]</b>
Fare Calculation Line	YYJ WS X/YVR WS YLW101 60CAD101 60END
<b>Fare</b>	<b>CAD 101.60</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 6.24 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))</b>

<b>Total</b>	<b>CAD 146.71</b>
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<b>Positive identification required for airport check in</b>
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## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD MASTERCARD : XXXXXXXXXXXX</b> 
Fare Calculation Line	YLW WS X/YVR WS YYJ272 00WS X/YVR WS YLW147 00CAD419 00END
<b>Fare</b>	<b>CAD 419.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 23.26 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 530.51</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48343  
**MLA Name:** Sandhu, Harwinder VM134743 RW  
**Claim Date:** July 11, 2022  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Kelowna  
**Trip Details:** Travel to Kelowna to accompany Minister Kahlon for various events

Date	Expenses	Amount
July 11, 2022	120(km) CO -> Kelowna airport (37 kms) + Airport -> Innovation Centre (16 kms) +	\$66.00
July 11, 2022	Lunch & Dinner only	\$48.50
July 11, 2022	Parking	\$2.50
<b>Total Payable</b>		<b>\$117.00</b>

Purchase #	19318541
Parking lot	[REDACTED]
Total Amount	\$2.50
Taxes ⓘ	\$0.12
Fees ⓘ	\$0.50
Credit card	MC **** [REDACTED]
Authorization #	04935Z
Start	[REDACTED] - 07/11/22
End	[REDACTED] - 07/11/22
Address	[REDACTED], Kelowna
Vehicle	[REDACTED] - BC



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48415  
**MLA Name:** Sandhu, Harwinder VM134743 RW  
**Claim Date:** July 26, 2022  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Kelowna  
**Trip Details:** Travel to Kelowna to accompany Minister Chen.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
July 26, 2022	96(km) Round trip - 48 kms each way	\$52.80
July 26, 2022	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$88.80</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48467  
**MLA Name:** Sandhu, Harwinder VM134743 RWR  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Constituency  
**Trip Details:** Per Diem for working at BC Legislature on August 5th

Date	Expenses	Amount
August 05, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$61.00</b>

Date 10 Aug 2022

Signature

[REDACTED]  
Sandhu, Harwinder VM134743 RWR

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48524  
**MLA Name:** Sandhu, Harwinder VM134743 RW  
**Claim Date:** August 31, 2022  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Armstrong, BC  
**Trip Details:** Travel from CO to Armstrong IPE Fair to join MMM for tour and kickoff event.

Date	Expenses	Amount
August 31, 2022	50(km) Round trip from constituency office to Armstrong IPE Fair (outside of constituency)	\$27.50
August 31, 2022	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$67.00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48524

**MLA Name:** Sandhu, Harwinder VM134743 RW **Claim Date:** August 31, 2022

**Constituency:** Vernon - Monashee

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Armstrong, BC

**Trip Details:** Travel from CO to Armstrong IPE Fair to join Minister Marks's tour and kickoff event, and Overdose Awareness Event in evening

Date	Expenses	Amount
August 31, 2022	50(km) Round trip from constituency office to Armstrong IPE Fair (outside of constituency)	\$27.50
August 31, 2022	20(km) <i>In constituency - needs to be removed</i> Round trip travel to Splash Down Water Park Vernon (not within constituency)	\$11.00
August 31, 2022	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$78.00</b>



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 48530

**MLA Name:** Sandhu, Harwinder VM134743 RW **Claim Date:** September 01, 2022

**Constituency:** Vernon - Monashee

**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 office for meeting with colleague, organizing/finishing work at the office in preparation for fall session.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 05, 2022	966(km) Round trip mileage = CO-> Tsawwassen (450 km) + Swartz Bay -> Legislature (33 km) + Legislature -> Swartz Bay (33 km) +	\$531.30
September 01, 2022	Ferry Second person and associated fuel cost removed.	\$98.23
September 01, 2022	MLA Per Diem Travel day	\$61.00
September 02, 2022	Lunch Only - Victoria Had meeting during lunch hour	\$27.00
September 05, 2022	Ferry Second person and associated fuel cost removed.	\$98.22
September 05, 2022	MLA Per Diem Travel day	\$61.00
<b>Total Payable</b>		<b>\$876.75</b>



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/05  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Under 5 years	0.00
2	Adult	36.00
	Fuel Surcharg	2.45

Total 117.45

Prepayment 17.00

Master Card



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48556  
**MLA Name:** Sandhu, Harwinder VM134743 RW  
**Claim Date:** September 12, 2022  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Whistler  
**Trip Details:** Travel to attend UBCM

Date	Expenses	Amount
September 16, 2022	842(km) Round trip mileage, Vernon->Whistler	\$463.10
September 12, 2022	Breakfast & Lunch only	\$39.50
September 13, 2022	MLA Per Diem	\$61.00
September 14, 2022	Breakfast only	\$27.00
September 15, 2022	Breakfast & Lunch only	\$39.50
September 16, 2022	Accommodation Expenses Hotel, including parking charges	\$3200.00
September 16, 2022	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$3891.10</b>

## INFORMATION INVOICE

GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/12/22	DEPT. TRANSF. AT CHECK		3,016.00
09/12/22	Room Charge	650.00	
09/12/22	Room Tax	71.50	
09/12/22	Room GST	32.50	
09/12/22	Resort Fee	25.00	
09/12/22	Resort Fee Tax	2.75	
09/12/22	Resort Fee GST	1.25	
09/12/22	Parking - Valet	30.00	
09/12/22	Parking GST	1.50	
09/13/22	Room Charge	650.00	
09/13/22	Room Tax	71.50	
09/13/22	Room GST	32.50	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	30.00	
09/13/22	Parking GST	1.50	
09/14/22	Room Charge	650.00	
09/14/22	Room Tax	71.50	
09/14/22	Room GST	32.50	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/14/22	Parking - Valet	30.00	

INFORMATION INVOICE

GST #

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09/16/22

Date	Description	Charges	Credits
09/14/22	Parking GST	1.50	
09/15/22	Room Charge	650.00	
09/15/22	Room Tax	71.50	
09/15/22	Room GST	32.50	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/15/22	Parking - Valet	30.00	
09/15/22	Parking GST	1.50	
09/16/22	Master Card	XXXXXXXXXXXX	XX/XX
			184.00
<b>Total</b>		3,200.00	3,200.00
<b>Balance</b>		0.00	