



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50013
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: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
April 02, 2023	Dinner Only - Victoria	\$36.00
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	airfare - round trip	\$584.06
April 06, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable **\$864.06**

Date 14 Apr 2023

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*



eTicket Receipt

Prepared For

SANDHU/HARWINDER [REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19 Mar 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Apr 23	WESTJET WS [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 30 APR 23
06 Apr 23	WESTJET WS [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 02 APR 24

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

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

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ223.00WS YLW247.00CAD470.00END
Fare	CAD 470.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 584.06

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline



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

Claim Number: 50039
MLA Name: Sandhu, Harwinder VM134743 RWR
Constituency: Vernon - Monashee
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to CA conference - addition to claim 49407

Date	Expenses	Amount
April 03, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 03, 2023	Taxi	\$68.10
April 04, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Accommodation Expenses 1 hotel room - shared with another CA, but paid all costs.	\$804.87
April 06, 2023	Breakfast only	\$27.00
April 09, 2023	Taxi Taxi to airport - stayed extra days for personal reasons, but still needed to get to airport for flight home.	\$62.10
Total Payable		\$1145.07

Date 17 Apr 2023

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

Date 17 Apr 2023

Signature [Redacted]

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

New Democrat BC Government Caucus

Room:
 Folio:
 Cashier: 69
 Arrival: 04-03-23
 Departure: 04-06-23
 Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-06-23	Master Card	XXXXXXXXXXXX	XX/XX	804.87

GST Summary Registration No. Room 34.68 F&B 0.00 Other 27.69 Total 62.37		PST Summary Room 0.00 F&B 0.00 Other 0.00 Total 0.00		Total 804.87 804.87 Balance Due 0.00 CDN	
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**YELLOW CAB OF
VICTORIA**

VICTORIA, BC

Cashier:

Transaction 007352

Total

CA\$68.10

Tip

CAS

CREDIT CARD SALE

MASTERCARD

CAS

Retain this copy for statement
validation

03-Apr-2023

CASH Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 309300510867

Auth ID: 01261Z

MID: *****9715

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: https

YELLOW CAB #236

VICTORIA BC

PURCHASE

04-09-2023

Acct # *****

RF

Card Type MC

A0000000041010

PC Mastercard

Trace # 6863

Inv. # 62

Auth # 03818Z

RRN 001445013

Purchase

Tip

\$62.10

Total

(001) APPROVED-THANK YOU

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Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50105
MLA Name: Sandhu, Harwinder VM134743 RWR **Claim Date:** April 03, 2023
Constituency: Vernon - Monashee
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for CA conference

Date	Expenses	Amount
April 06, 2023	79(km) roundtrip, CAs home to airport and back	\$45.03
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 05, 2023	Parking	\$48.50
April 05, 2023	Taxi	\$63.00
April 06, 2023	Breakfast & Dinner Only	\$48.50
Total Payable		\$266.03

Date 21 Apr 2023

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

Date 21 Apr 2023

Signature [REDACTED]
 Accompanying Person (CA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

YLW

[REDACTED]

DATE: 04/06/23

TIME: [REDACTED]

Receipt no. 208/583/1

* Original *

Ticket: 581761

Entry : 04/05/23 [REDACTED]

Net:	.04
Tax 100005.0%	48.
46	

TAX included	48.50
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Credit:	48.50
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Card No. : xxxxxxxxxxxxxx [REDACTED]

Card Type: N/A

GST Number # [REDACTED]

**YELLOW CAB OF
VICTORIA**

817 Fisgard Street
VICTORIA, BC V8W1R1
2503812222

Cashier: [REDACTED]

Transaction 007243

Total \$63.00

Tip \$ [REDACTED]

CREDIT CARD SALE \$ [REDACTED]

VISA [REDACTED]

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validation

05 Apr. 2023 [REDACTED]

\$ [REDACTED] Method: EMV

VISA CREDIT

XXXXXXXXXX [REDACTED]

VISA F I I S

Reference ID: 309500507543

Auth ID: 073790

MID: *****3531

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: [REDACTED]



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

Claim Number: 49405
MLA Name: Sandhu, Harwinder VM134743 RWR **Claim Date:** January 26, 2023
Constituency: Vernon - Monashee
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency Office **Travel To:** Victoria
Trip Details: Travel for CA Conference April 5th

Date	Expenses	Amount
January 26, 2023	Airfare Prepaid roundtrip reservation for flight to CA conference in Victoria on April 5th	\$263.81
Total Payable		\$263.81

Date 26 Jan 2023

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

Date 26 Jan 2023

Signature

[REDACTED]
 Accompanying Person ([REDACTED])
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

Claim Number: 50119
MLA Name: Sandhu, Harwinder VM134743 RWR **Claim Date:** April 16, 2023
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 for session - had permission for virtual attendance 18/19/20

Date	Expenses	Amount
April 17, 2023	75(km) Roundtrip, CO to Kelowna Airport	\$42.75
April 16, 2023	Airfare - oneway	\$381.28
April 16, 2023	Dinner Only - Victoria	\$36.00
April 16, 2023	Taxi	\$62.00
April 17, 2023	Airfare - oneway	\$189.13
April 17, 2023	MLA Per Diem - Victoria	\$61.00
April 17, 2023	Taxi	\$63.80
Total Payable		\$835.96

Date 24 Apr 2023

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*

YELLOW CAB #21
817 FISGARD STREET V8W1R9
VICTORIA BC
23770222



PURCHASE

04-17-2023



Acct # *****



RF

Card Type MC

A0000000041010

MASTERCARD

Operator: 021

Trace # 2396

Inv. # 121

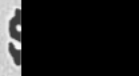
Auth # 08557Z

RRN 001632002

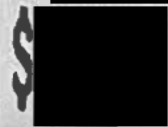
Purchase

\$63.80

Tip



Total



(001) APPROVED-THANK YOU

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records

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YELLOW CAB #76

[REDACTED]
[REDACTED] BC
[REDACTED]
[REDACTED]

↑↑↑↑

BURIAL
PURCHASE

↑↑↑↑

04-16-2023

Acct # 541500****

[REDACTED]

RF

Card Type MC

A0000000041010

MASTERCARD

Trace # 5221

Inv. # 6216

Auth # 03800Z

RRN 001614002

TVR 0000008000

30F0F00030T0FF00

Purchase

\$62.00

Tip

[REDACTED]

Total

[REDACTED]

(001) APPROVED-THANK YOU

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records

Merchant copy

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 189.13

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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[Important Legal Notices](#)



eTicket Receipt

Prepared For

SANDHU/HARWINDER [REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	02 Apr 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Apr 23	WESTJET WS [REDACTED]	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 16 APR 24
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	

Allowances

<p>Baggage Allowance YLW to YYJ - 1 Piece WESTJET Prices of additional baggage pieces: 1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ315.00CAD315.00END
Fare	CAD 315.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 16.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 381.28

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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eTicket Receipt

Prepared For
SANDHU/HARWINDER [REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	02 May 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 May 23	WESTJET WS [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status USED TO FLY Fare Basis QA5D0LFK Not Valid After 15 MAY 23
12 May 23	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status USED TO FLY Fare Basis SAND0LFK Not Valid After 07 MAY 24

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

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YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

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FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXX [REDACTED]
Fare Calculation Line	YLR WS YYJ311.00WS YLR271.00CAD582.00END
Fare	CAD 582.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 31.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 701.66

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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Yellow Cab of Victoria

817 Fisgard St, Cab-263

Victoria, BC V9A2N7

7786767714

Transaction 006860

Total

\$66.40

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

07-May-2023

Method: CONTACTLESS

MASTERCARD

XXXXXXXXXX

Reference ID: 312800509619

Auth ID: 02799Z

MID: *****5794

AID: A000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

YELLOW CAB #86

VICTORIA BC

23772400

GH2377240001

PURCHASE

05-12-2023

Acct # [REDACTED] ***** [REDACTED] RF

Card Type MC

A0000000041010

MASTERCARD

Operator: 186

Trace # 3008

Inv. # 8303

Auth # 04529Z RRN 001358002

TVR 0000008000 30F0F00030F0FF00

Purchase

\$66.50

Tip

Total

(001) APPROVED-THANK YOU

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Merchant copy



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

Claim Number: 50429
MLA Name: Sandhu, Harwinder VM134743 RWR
Claim Date: June 01, 2023
Constituency: Vernon - Monashee
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Lumby
Trip Details: Outreach meeting with constituents

Date	Expenses	Amount
June 01, 2023 Roundtrip	52(km)	\$29.64
June 01, 2023	Lunch only	\$27.00
Total Payable		\$56.64

Date 02 Jun 2023

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

Claim Number: 50461
MLA Name: Sandhu, Harwinder VM134743 RWR
Claim Date: June 09, 2023
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** UBCO
Trip Details: Travel to attend the UBCO Convocation as an invited guest

Date	Expenses	Amount
June 09, 2023	82(km) Roundtrip to UBCO Campus	\$46.74
June 09, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$86.24

Date 12 Jun 2023

Signature

[REDACTED]

Sa [REDACTED] 43 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

Claim Number: 50462
MLA Name: Sandhu, Harwinder VM134743 RWR
Claim Date: June 10, 2023
Constituency: Vernon - Monashee
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Lumby
Trip Details: Travel for Lumby Days event

Date	Expenses	Amount
June 10, 2023	54(km) Roundtrip to Lumby	\$30.78

Total Payable \$30.78

Date 12 Jun 2023

Signature

[REDACTED SIGNATURE]

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

Claim Number: 50509
MLA Name: Sandhu, Harwinder VM134743 RWR **Claim Date:** June 16, 2023
Constituency: Vernon - Monashee
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Lumby
Trip Details: MLA Sandhu attendance at Charles Bloom Secondary Grad to hand out scholarship to recipient

Date	Expenses	Amount
June 16, 2023	52(km) Roundtrip to school in Lumby	\$29.64
Total Payable		\$29.64

Date 19 Jun 2023

Signature

[REDACTED SIGNATURE]

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

Claim Number: 50541
MLA Name: Sandhu, Harwinder VM134743 RWR **Claim Date:** June 21, 2023
Constituency: Vernon - Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Richmond
Trip Details: Caucus Retreat

Date	Expenses	Amount
June 21, 2023	898(km) Roundtrip from home to Richmond hotel	\$511.86
June 21, 2023	Accommodation Expenses	\$840.03
June 21, 2023	Dinner Only	\$36.00
June 22, 2023	Dinner Only	\$36.00
June 23, 2023	MLA Per Diem	\$61.00
June 24, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$1524.39

Date 26 Jun 2023

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

Harwinder Sandhu
Canada

Room No. : [REDACTED]
Arrival : 06-18-23
Departure : 06-24-23
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 3205

INFORMATION INVOICE

Membership No. : [REDACTED]
A/R Number : [REDACTED]
Group Code : [REDACTED]
Company Name : BC NDP Caucus

06-24-23 13:39 EST

Date	Text	Charges	Credits
06-21-23	Room	239.00	
06-21-23	Room Tax 11%	26.29	
06-21-23	GST Tax 5%	11.95	
06-21-23	Destination Marketing Fee	2.77	
06-22-23	Room	239.00	
06-22-23	Room Tax 11%	26.29	
06-22-23	GST Tax 5%	11.95	
06-22-23	Destination Marketing Fee	2.77	
06-23-23	Room	239.00	
06-23-23	Room Tax 11%	26.29	
06-23-23	GST Tax 5%	11.95	
06-23-23	Destination Marketing Fee	2.77	
06-24-23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		840.03
Total		840.03	840.03
Balance			0.00