



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51693
MLA Name: Parmar, Ravi VM136345 **Claim Date:** February 04, 2024
Constituency: Langford - Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Surrey, BC
Trip Details: Caucus Retreat & Extended Stay for Community Outreach

Date	Expenses	Amount
February 04, 2024	39(km) Constituency to Swartz Bay Ferry Terminal	\$23.79
February 04, 2024	38(km) Tsawwassen Ferry Terminal to Hotel	\$23.18
February 06, 2024	19(km) Hotel to Monark Ventures	\$11.59
February 06, 2024	19(km) Monark Ventures to Hotel	\$11.59
February 07, 2024	10(km) Hotel to Sanhja TV	\$6.10
February 07, 2024	15(km) Sanhja TV to GameReady Facility	\$9.15
February 07, 2024	35(km) GameReady Facility to Cambie Secondary	\$21.35
February 07, 2024	29(km) Cambie Secondary to Sher-e Punjab/ConnectFM	\$17.69
February 07, 2024	10(km) Sher-e Punjab/ConnectFM to Hotel	\$6.10
February 08, 2024	20(km) Justice Institute to Vancouver Holocaust Education Centre	\$12.20
February 08, 2024	6(km) Vancouver Holocaust Education Centre to Chinese Canadian Museum	\$3.66
February 08, 2024	38(km)	\$23.18



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51693

MLA Name: Parmar, Ravi VM136345

Claim Date: February 04, 2024

Constituency: Langford - Juan de Fuca

Type Of Trip: MLA Travel

Date	Expenses	Amount
Hotel to Tsawwassen Ferry Terminal		
February 08, 2024	39(km) Swartz Bay Ferry Terminal to Constituency	\$23.79
February 04, 2024	Accommodation Expenses Hotel	\$835.20 ✓
February 04, 2024	Dinner Only	\$36.00
February 04, 2024	Ferry Swartz Bay - Tsawwassen	\$105.55 ✓
February 05, 2024	Dinner Only	\$36.00
February 06, 2024	Lunch & Dinner only	\$48.50
February 06, 2024	Parking	\$5.00 ✓
February 07, 2024	MLA Per Diem	\$61.00
February 08, 2024	Ferry Tsawwassen - Swartz Bay	\$93.10 ✓
February 08, 2024	MLA Per Diem	\$61.00
February 08, 2024	Parking	\$3.95 ✓
February 08, 2024	Parking	\$14.00 ✓
Total Payable		\$1492.67

Date 22 Feb 2024

Signature

Parmar, Ravi VM136345
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/04

BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

	Res Change Fee	5.00
20'	Undersize Vehi	78.25
	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	105.55

CHANGE DUE 0.00

CUSTOMER COPY

SWB 04 Feb 2024 [REDACTED]



1005037 986395

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/08

BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

CUSTOMER COPY

TSA 08 Feb 2024 [REDACTED]



1007125 043348

SEE REVERSE SIDE OF TICKET

RECEIPT
Advanced Parking System

Licence Plate Number

Expiration Date/Time

FEB 06, 2024

Purchase Date/Time: Feb 06, 2024
Total Due: \$5.00 Rate: \$5.00 - 2 Hours
Total Paid: \$5.00 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Setting:
Mach Name:

**** Visa

Auth #: 074130

www.advancedparking.com

Diamond Parking
Jewish Community Centre

License Plate Number

Expiration Date/Time

FEB 08, 2024

Purchase Date/Time: Feb 08, 2024
Total Parking: \$3.03
Total TransLink: \$0.73
Total GST: \$0.19

CAD\$3.95 Rate: 2 Hrs.
Total Paid: CAD\$3.95 Pmt Type: CC (Chip)
Ticket # AID:A0000000031010
S/N # APL:VISA CREDIT
Setting:
Mach Name:
CVM:NO CARDHOLDER VERIFICATION

**** Visa

Auth #: 045156

Thank you for choosing
Diamond Parking Ltd.

RECEIPT

Thank You

For Your Patronage

License Plate Number

Expiration Date/Time

Feb 08, 2024

Purchase Date/Time: Feb 08, 2024

Start Date/Time: Feb 08, 2024

Parking: \$14.00
Total Due: \$14.00
Paid: \$14.00
Rate: \$14.00 - 2 Hours
Payment Type: CC (Tap)

Ticket #:

S/N #:

Config:

Machine:

Auth #:

056601

VISA

No Cardholder Verification

056601

Ravi Parmar

:
:
:
Arrive Date : 04-FEB-24
Depart Date : 08-FEB-24
No. Of Guest :
:

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-24		Room Chrg - Grp - Government	155.00	
04-FEB-24		Room Tax	12.40	
04-FEB-24		Room GST	7.75	
04-FEB-24		MRDT 3%	4.65	
05-FEB-24		Room Chrg - Grp - Government	155.00	
05-FEB-24		Room Tax	12.40	
05-FEB-24		Room GST	7.75	
05-FEB-24		MRDT 3%	4.65	
06-FEB-24		Room Chrg - Standard Retail	205.00	
06-FEB-24		Room Tax	16.40	
06-FEB-24		Room GST	10.25	
06-FEB-24		MRDT 3%	6.15	
07-FEB-24		Room Chrg - Standard Retail	205.00	
07-FEB-24		Room Tax	16.40	
07-FEB-24		Room GST	10.25	
07-FEB-24		MRDT 3%	6.15	
FEB-08-2024	VI	Visa		-835.20
		** Total	835.20	-835.20