



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52597
MLA Name: Parmar, Ravi VM136345 **Claim Date:** May 27, 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:** Osoyoos
Trip Details: Caucus Retreat

Date	Expenses	Amount
May 27, 2024	Airfare Pacific Coastal Airlines	\$388.35
May 27, 2024	Lunch only	\$27.00
May 28, 2024	Lunch & Dinner only	\$48.50
May 29, 2024	Accommodation Expenses [REDACTED]	\$465.88
May 29, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$978.23

Date 04 Jun 2024

Signature [REDACTED]

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



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
PARMAR, RAVI	\$369.86	\$18.49	\$388.35	\$388.35	\$0.00

Passenger(s)	Seat(s)
PARMAR, RAVI	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 May 2024	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	PARMAR, RAVI	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	PARMAR, RAVI	Y1 - ENCORE FARE	\$275.00	\$13.75	\$288.75
1	PARMAR, RAVI	Security Surcharge	\$9.46	\$0.47	\$9.93
1	PARMAR, RAVI	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	PARMAR, RAVI	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	PARMAR, RAVI	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$369.86	\$18.49	\$388.35

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 May 2024	PARMAR, RAVI	\$388.35	VISA		3912161	067659

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate

Mr. Ravi Parmar
Canada

INVOICE

Room No.
Arrival
Departure
Page No.
Folio No.
Conf. No.
Cashier No.
Custom Ref.

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	199.00	
05-27-24	Room GST - 5%	9.95	
05-27-24	Hotel Room Tax - 8%	15.92	
05-27-24	MRDT - 3%	5.97	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	199.00	
05-28-24	Room GST - 5%	9.95	
05-28-24	Hotel Room Tax - 8%	15.92	
05-28-24	MRDT - 3%	5.97	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/XX		490.03
05-30-24	VISA refund wrong posting XXXXXXXXXXXX XX/XX		-24.15

Total Charges	465.88	
Total Credits		465.88
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52681
MLA Name: Parmar, Ravi VM136345 **Claim Date:** May 27, 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:** Osoyoos
Trip Details: Supplemental Claim to Caucus Retreat Claim, Partial coverage by PS.

Date	Expenses	Amount
May 27, 2024	Parking Parking at Airport, remaining amount covered by PS	\$46.29
May 30, 2024	Car Rental Enterprise Car Rental, remaining amount covered by PS	\$122.32
Total Payable		\$168.61

Date 13 Jun 2024

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

RA #:
Invoice #:
Invoice Date:
Reservation #:

15033357048
30/05/2024
1989103324



13160 88 AVE
V3W 3K3 SURREY, CANADA
Federal GST# : 889365821

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	4	DAY	35.00	140.00
PROV VEHICLE RENTAL TAX 1.50/DAY	4	DAY	1.50	6.00
			Taxable Subtotal:	146.00
PROVINCIAL SALES TAX	140	%	7.00	9.80
GOODS AND SERVICES TAX	146	%	5.00	7.30
Total (CAD)				163.10

PAYMENTS

Payment	30/05/2024	VI		163.10
Total Payments (CAD)				163.10

Balance Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 889365821

BILL TO

RAVI PARMAR

RENTAL INFORMATION

Driver: PARMAR, RAVI
Check Out: 05/27/2024
Location: KELOWNA INTL ARPT
Check In: 05/30/2024
Location: KELOWNA INTL ARPT
Reserved Car Class: ICAR / ICAR
Charged Car Class: ICAR / ICAR
Type: VP

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2021	MITSU	RVR	SE4W	ICAR		05/27	05/30
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1						56502 / 56956 / 454		
#	VIN #	Eng.	HP	KW	Unit			
1	JA4AJVAV0MU607302		168	124	8CYQHW			



Fed Tax Id : 889365821

FOR BILLING INQUIRIES
Tel#: +1 6045390866
C4AR@em.com

1640 Electra Blvd V8L5V4
TaxCode:88772 1751-RT0001

4 - MPS #1 02/06/24
Cashier
Receipt 062015

Short-term parking tkt
LT1 - No. [redacted]
27/05/24 [redacted] *Valid at [redacted]*
02/06/24 [redacted]
Period 6d10h13'
(GST) \$108.00

Gross total \$108.00

Payment
Type: PURCHASE \$108.00
VISA CREDIT
CARD: ***** [redacted]
REF: 665320080011850460C
AUTH #: 082188
A0000000031010
0080008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total \$102.86
GST 5% \$5.14

AC1588EE - 1/1

*Only claiming
until May 30th.
L Parking.*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52700
MLA Name: Parmar, Ravi VM136345 **Claim Date:** June 20, 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:** Vancouver
Trip Details: Caucus Meeting

Date	Expenses	Amount
June 20, 2024	Airfare Harbour Air Victoria to Vancouver	\$276.00
June 20, 2024	Airfare Harbour Air Vancouver to Victoria	\$346.00
June 20, 2024	Lunch only	\$27.00
Total Payable		\$649.00

Date 21 Jun 2024

Signature [REDACTED]

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

Booking

Thursday, June 20, 2024

Flight #

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

Ravi Parmar, Male

[Add to Calendar](#)

Invoice #8220955

Air Transportation Charges

Sked 200 : (1) Comfort \$289.65

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$16.47

Baggage

All Skeds - Baggage : Comfort Baggage Fee \$0.00

Billing \$329.53

Taxes \$16.47

Grand Total \$346.00

Booking # [REDACTED]

Thursday, June 20, 2024

Flight # [REDACTED]

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

Ravi Parmar, Male

[Add to Calendar](#)

Invoice #8220954

Air Transportation Charges

Sked 200 : (4) Comfort \$222.98

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$13.14

Baggage

All Skeds - Baggage : Comfort Baggage Fee \$0.00

Billing \$262.86

Taxes \$13.14

Grand Total \$276.00