



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52725
MLA Name: Parmar, Ravi VM136345 **Claim Date:** June 24, 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: Speaking role at event

Date	Expenses	Amount
June 24, 2024	16(km) Home to Legislature	\$10.08
June 24, 2024	16(km) Legislature to Home	\$10.08
June 24, 2024	Airfare Harbour Air Victoria to Vancouver	\$276.00
June 24, 2024	Airfare Helijet Vancouver to Victoria	\$307.00
June 24, 2024	Lunch only	\$27.00
June 24, 2024	Taxi Vancouver Taxi	\$20.00
Total Payable		\$650.16

Date 04 Jul 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*

Booking

Monday, June 24, 2024

Invoice #815124

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$299 \$284.76

+ GST \$14.62

Departure:

Vancouver Harbour

Billing \$292.38

Directions

Taxes \$14.62

Grand Total \$307.00

Arrival:

Victoria Harbour

Visa \$307.00

Directions

Date / Time June 24, 2024 @ PM

35 minutes

Summary **** *
Expiration

Authorization 052336

Confirmed

1 Passengers - SuperSale

Ravi Parmar, Male

Booking

Monday, June 24, 2024

Flight

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

Ravi Parmar, Male

[Add to Calendar](#)

Invoice #8233133

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

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VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. [REDACTED]

DATE: _____

AMOUNT \$ 20.00

GST # 105485090 [REDACTED]

DRIVER'S
NAME (Print) [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52804
MLA Name: Parmar, Ravi VM136345 **Claim Date:** July 11, 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:** Richmond
Trip Details: Townhall with PDE

Date	Expenses	Amount
July 11, 2024	38(km) Home to Swartz Bay Ferry Terminal	\$23.94
July 11, 2024	18(km) Tsawwassen Ferry Terminal to Hotel	\$11.34
July 12, 2024	18(km) Hotel to Tsawwassen Ferry Terminal	\$11.34
July 11, 2024	Dinner Only	\$36.00
July 11, 2024	Ferry Swartz Bay to Tsawwassen	\$99.85
July 12, 2024	Accommodation Expenses [REDACTED]	\$417.60
July 12, 2024	Ferry Tsawwassen to Duke Point	\$86.75

Total Payable \$686.82

Date 17 Jul 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*

Ravi Parmar

A/R Number
Group Code
Folio/Invoice No.
Reference #
Membership #
Page No.
Cashier No.
User ID

Room No.
Arrival
Departure

Date	Description	Charges	Credits
11/07/24	*Accommodation	360.00	
11/07/24	PST Tax	28.80	
11/07/24	GST Tax	18.00	
11/07/24	Hotel Tax	10.80	
12/07/24	Visa		417.60
		Total	417.60
		Balance	0.00



Ravi Parmar

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

11/Jul/2024

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

11/Jul/2024

Fare type: Prepaid

Ferry: Queen of New Westminster

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle \$80.75

1x 12+ years \$19.10

Total \$99.85

Amount paid \$99.85

Due at terminal: \$0.00

Tsawwassen
To
Nanaimo (Duke Pt)



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

LANE 26

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/12

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Port Fee Adul	0.25
Total		86.75

Visa
***** [REDACTED] 86.75

AUTH 001896 66338179 0010016840 H

VISA CREDIT

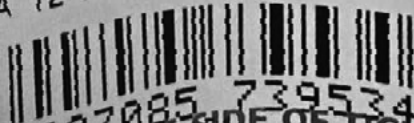
A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Jul 2024 [REDACTED]



1007005 739534
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52950
MLA Name: Parmar, Ravi VM136345 **Claim Date:** August 26, 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
Trip Details: Caucus Meetings

Date	Expenses	Amount
August 26, 2024	38(km) Home to Swartz Bay Ferry Terminal	\$23.94
August 26, 2024	36(km) Tsawwassen Ferry Terminal to [REDACTED]	\$22.68
August 27, 2024	36(km) [REDACTED] to Tsawwassen Ferry Terminal	\$22.68
August 27, 2024	38(km) Swartz Bay Ferry Terminal to Home	\$23.94
August 26, 2024	Ferry Swartz Bay to Tsawwassen	\$106.50
August 26, 2024	MLA Per Diem	\$61.00
August 27, 2024	Accommodation Expenses [REDACTED]	\$279.37
August 27, 2024	Ferry Reservation fee, different ferry taken	\$20.00
August 27, 2024	Ferry Tsawwassen to Swartz Bay	\$86.50
August 27, 2024	Lunch only	\$27.00
Total Payable		\$673.61

Date 03 Sep 2024

Signature [REDACTED]
Par

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

Mr Ravi Parmar

Room:
 Folio:
 Cashier:
 Arrival: 08-26-24
 Departure: 08-27-24
 Reference:

Date	Description	Additional Information	Charges	Credits
08-26-24	Room Charge		224.00	
08-26-24	GST - Rooms		11.20	
08-26-24	PST - Rooms		17.92	
08-26-24	MRDT - Rooms		6.72	
08-26-24	Daily Self Parking		15.00	
08-26-24	Parking Tax		3.60	
08-26-24	GST		0.93	
08-27-24	Visa Card	XXXXXXXXXXXX	XX/XX	279.37

<u>GST Summary</u>	
Room	11.20
F&B	0.00
Other	0.93
Total	12.13

<u>PST Summary</u>	
Room	17.92
F&B	0.00
Other	3.60
Total	21.52

Total	279.37	279.37
Balance Due	0.00	CDN

<u>MRDT Summary</u>	
Room	6.72
Total	6.72

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/08/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Visa
***** [REDACTED] 86.50

RUTH 000643 66336645 0010014310 H

Visa CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 26 Aug 2024 [REDACTED]



SEE REVERSE SIDE OF PACKET

97023

DEPARTS**TIME/DATE**


Vancouver (Tsawwassen)

27/Aug/2024

ARRIVES**TIME/DATE**

Victoria (Swartz Bay)

27/Aug/2024

Fare type: Reservation Only **Ferry:** Queen of New Westminster**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1x	12+ years	\$19.10
	Reservation fee	\$20.00
	Total	\$106.50
	Amount paid	\$20.00
	Due at terminal:	\$86.50