



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52840  
**MLA Name:** Sandhu, Harwinder VM134743 RWR **Claim Date:** July 22, 2024  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vernon **Travel To:** Lumby  
**Trip Details:** In-constituency travel for childcare announcement with MoS Dean.

Date	Expenses	Amount
July 22, 2024	52(km) Travel to Lumby and back.	\$32.76
July 22, 2024	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$59.76</b>

Date 26 Jul 2024

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:** 52750  
**MLA Name:** Sandhu, Harwinder VM134743 RW **Claim Date:** June 25, 2024  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vernon **Travel To:** Victoria  
**Trip Details:** MLA travel for work in Victoria.

Date	Expenses	Amount
June 25, 2024	454(km) Vernon to Tsawwassen.	\$286.02
June 25, 2024	33(km) Swartz Bay to Legislature.	\$20.79
June 28, 2024	33(km) Legislature to Swartz Bay.	\$20.79
June 28, 2024	43(km) Swartz Bay to Surrey.	\$27.09
June 29, 2024	409(km) Surrey to Vernon.	\$257.67
June 25, 2024	Ferry Tsawwassen to Swartz Bay.	\$99.85
June 25, 2024	Lunch & Dinner only	\$48.50
June 26, 2024	MLA Per Diem - Victoria	\$61.00
June 27, 2024	MLA Per Diem - Victoria	\$61.00
June 28, 2024	Ferry Swartz Bay to Tsawwassen.	<del>\$109.75</del> -109.85
June 28, 2024	MLA Per Diem - Victoria	\$61.00
June 29, 2024	Accommodation Expenses Hotel for travel in Surrey.	\$265.64
<b>Total Payable</b>		<del>\$1319.10</del> 1319.20



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

**Claim Number:** 52750

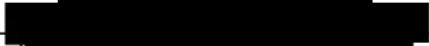
**MLA Name:** Sandhu, Harwinder VM134743 RWR **Claim Date:** June 25, 2024

**Constituency:** Vernon - Monashee

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
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Date 03 Jul 2024

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*

**Guest Folio**

Confirmation Number - 84482056

**Primary Guest**

Guest Name  
Address  
City, State, Zip Code  
Country

SANDHU, HARWINDER

**ADDN GUESTS**

674603933

**Stay Details**

Check In Date  
Check Out Date  
Room  
Source  
Guests

Jun 28, 2024

Jun 29, 2024

OWN HOTEL

**Company Details**

Name  
Tax ID  
PO Number  
Account Name  
Account Number

GOVERNMENT  
OF BRITISH  
COLUMBIA

**Other Details**

Bill Number  
Tax Exemption  
Tax Exempt  
Date  
**Travel Agent**  
IATA  
Name

NO

Date	Type	Description	Amount
Jun 28, 2024	Charge	GUEST ROOM	CAD229.00
Jun 28, 2024	Tax	RM - HOTEL ROOM TAX	CAD18.32
Jun 28, 2024	Tax	RM - MUNICIPAL TAXES	CAD6.87
Jun 28, 2024	Tax	RM - ROOM GST	CAD11.45
Jun 29, 2024	Payments	MASTER-1749	-CAD265.64

**Summary**

Type	Amount
GUEST ROOM	CAD229.00
RM - HOTEL ROOM TAX	CAD18.32
RM - MUNICIPAL TAXES	CAD6.87
RM - ROOM GST	CAD11.45
CREDIT CARD	CAD265.64
<b>Folio Balance</b>	<b>CAD0.00</b>

Tsawwassen

To

Swartz Bay



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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/25  
BOOKING-R2000  
REF#: B244183703

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Total Prepaid	99.85

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CHANGE DUE	0.00
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\*\*\*CUSTOMER COPY\*\*\*

TSA 25 Jun 2024



1007104 936920  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/28  
BOOKING-R1300  
REF#: B244236124

Prepaid

2	Res Change Fee	10.00
20'	Undersize Vehi	80.75
2	Adult	38.20
1	Under 5 years	0.00
	Total Prepaid	128.95

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CHANGE DUE 0.00

paid \$109.85

\*\*\*CUSTOMER COPY\*\*\*

SWB 28 Jun 2024



SEE REVERSE SIDE OF TICKET

100708



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52887  
**MLA Name:** Sandhu, Harwinder VM134743 RWR **Claim Date:** August 04, 2024  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vernon **Travel To:** Kelowna  
**Trip Details:** Travel to present awards at a cricket tournament.

Date	Expenses	Amount
August 04, 2024	53(km) Vernon to Kelowna.	\$33.39
August 04, 2024	53(km) Kelowna to Vernon.	\$33.39

**Total Payable** **\$66.78**

Date 09 Aug 2024

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:** 52899  
**MLA Name:** Sandhu, Harwinder VM134743 RWR **Claim Date:** August 13, 2024  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vernon **Travel To:** Penticton  
**Trip Details:** Travel to Penticton for an announcement with the Premier.

Date	Expenses	Amount
August 13, 2024	118(km) Vernon to Penticton Convention Centre.	\$74.34
August 13, 2024	19(km) Penticton to Summerland.	\$11.97
August 13, 2024	8(km) Travel between farms.	\$5.04
August 13, 2024	108(km) Travel back to Vernon.	\$68.04
August 13, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$220.39</b>

Date 14 Aug 2024

Signature [REDACTED]

Sandhu, Harwinder VM134743 RWR  
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 with appropriate statute or other authority for payment*





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52912  
**MLA Name:** Sandhu, Harwinder VM134743 RWR **Claim Date:** July 28, 2024  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vernon **Travel To:** Kelowna  
**Trip Details:** Travel to Kelowna to present awards at the North Okanagan Cricket Club.

Date	Expenses	Amount
July 28, 2024	100(km) Vernon to Kelowna and back.	\$63.00
July 28, 2024	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$99.00</b>

Date 15 Aug 2024

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:** 52913  
**MLA Name:** Sandhu, Harwinder VM134743 RWR **Claim Date:** July 29, 2024  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vernon **Travel To:** Kelowna  
**Trip Details:** Travel to UBC Okanagan in Kelowna to join Minister Osborne for an announcement.

Date	Expenses	Amount
July 29, 2024	70(km) Vernon to Kelowna and back.	\$44.10
July 29, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$83.60</b>

Date 15 Aug 2024

Signature [REDACTED]

Sandhu, Harwinder VM134743 RWR  
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 with appropriate statute or other authority for payment*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52946  
**MLA Name:** Sandhu, Harwinder VM134743 RW **Claim Date:** August 25, 2024  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Vancouver  
**Trip Details:** Travel for MLA business

Date	Expenses	Amount
August 25, 2024 Hotel to VCO	72(km)	\$45.36
August 25, 2024 Vernon to Hotel	420(km)	\$264.60
August 27, 2024 Hotel to Vernon	420(km)	\$264.60
August 25, 2024	Dinner Only	\$36.00
August 26, 2024	Lunch & Dinner only	\$48.50
August 26, 2024	Parking	\$23.00
August 27, 2024	Accommodation Expenses	\$558.74
August 27, 2024	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$1289.30</b>

Date 04 Sep 2024

Signature [REDACTED]

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

Mr Harwinder Sandhu  
 Xxx  
 Xxx

Room:  
 Folio:  
 Cashier:  
 Arrival: 08-25-24  
 Departure: 08-27-24  
 Reference:

Date	Description	Additional Information	Charges	Credits
08-25-24	Room Charge		224.00	
08-25-24	GST - Rooms		11.20	
08-25-24	PST - Rooms		17.92	
08-25-24	MRDT - Rooms		6.72	
08-25-24	Daily Self Parking		15.00	
08-25-24	Parking Tax		3.60	
08-25-24	GST		0.93	
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	Master Card	XXXXXXXXXXXX	XX/XX	558.74

GST Summary	
Room	22.40
F&B	0.00
Other	1.86
<b>Total</b>	<b>24.26</b>

PST Summary	
Room	35.84
F&B	0.00
Other	7.20
<b>Total</b>	<b>43.04</b>

<b>Total</b>	558.74	558.74
<b>Balance Due</b>	0.00	CDN

MRDT Summary	
Room	13.44
<b>Total</b>	<b>13.44</b>

Indigo Lot 034  
CANADA PLACE

Trans: 101618  
Paid: \$23.00  
Purchase Time:  
[REDACTED] AUG 26, 2024  
Licence plate:  
[REDACTED]

Card: \*\*\*\*\*[REDACTED]  
Auth: 05850J

Expires:  
AUG 26  
[REDACTED]

Thank you for parking  
with Indigo  
604.669.7275  
GST 120996095RT0005

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52991  
**MLA Name:** Sandhu, Harwinder VM134743 RWR **Claim Date:** August 28, 2024  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Armstrong  
**Trip Details:** Travel for MLA business

Date	Expenses	Amount
August 28, 2024	56(km) CO to Armstrong (roundtrip)	\$35.28
August 28, 2024	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$71.28</b>

Date 09 Sep 2024

Signature [REDACTED]

Sandhu, Harwinder VM134743 RWR  
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 with appropriate statute or other authority for payment*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52994  
**MLA Name:** Sandhu, Harwinder VM134743 RWR **Claim Date:** September 08, 2024  
**Constituency:** Vernon - Monashee  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vernon **Travel To:** Cherryville  
**Trip Details:** In-constituency travel for Cherryville days.

Date	Expenses	Amount
September 08, 2024	53(km) Vernon to Cherryville.	\$33.39
September 08, 2024	53(km) Cherryville to Vernon.	\$33.39
September 08, 2024	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$93.78</b>

Date 09 Sep 2024

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*

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