



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53466

MLA Name: Bhangu, Harman VM137378 Claim Date: December 11, 2024

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** Langley **Travel To:** Victoria **Trip Details:** MLA Swearing Ceremony, Caucus Meeting and Events

Date	Expenses	Amount
October 24, 2024 Home to Vand	66(km) couver- Return	\$41.58
October 25, 2024 Home to Vand	66(km) couver- Return	\$41.58
November 12, 2024 Home to Tsav	111(km) vwassen - Swartz Bay to Victoria	\$69.93
December 03, 2024 Home to Vand	70(km) couver- Return Home	\$44.10
December 04, 2024 Home to Tsav	111(km) vwassen - Swartz Bay to Victoria	\$69.93
December 05, 2024 Victoria to Sw	111(km) artz Bay- Tsawwassen to Home	\$69.93
December 09, 2024 Home to Tsav	111(km) vwassen - Swartz Bay to Victoria	\$69.93
December 12, 2024 Victoria to Sw	111(km) artz Bay- Tsawwassen to Home	\$69.93
November 12, 2024	Dinner Only - Victoria	\$36.00
November 12, 2024	Ferry	\$99.85
November 13, 2024	Dinner Only - Victoria	\$36.00
November 14, 2024	Dinner Only - Victoria	\$36.00
November 25, 2024	Breakfast only	\$27.00
December 03, 2024 Convention Convention Convention Convention Convention Convention	Parking enter	\$35.00

### Page: 2



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Claim Number: 53466

Date 17 Dec 2024

MLA Name: Bhangu, Harman VM137378 Claim Date: December 11, 2024

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Date	Expenses		Amount
D	Diagon Only Materia		<b>#</b> 00.00
December 04, 2024	Dinner Only - Victoria		\$36.00
December 04, 2024	Ferry		\$82.40
December 04, 2024	Hotel Victoria - With Receipts		\$209.71
December 05, 2024	Dinner Only - Victoria		\$36.00
December 05, 2024	Ferry		\$99.85
December 09, 2024	Dinner Only - Victoria		\$36.00
December 09, 2024	Ferry		\$99.85
December 10, 2024	Lunch Only - Victoria		\$27.00
December 11, 2024	Ferry		\$86.50
December 11, 2024	Hotel Victoria - With Receipts		\$435.56
December 11, 2024	Lunch Only - Victoria		\$27.00
		Total Payable	\$1922.63

Signature

Bhangu, Harman VM137378

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

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	12/Nov/2024
ARRIVES	TIME/DATE

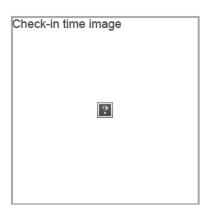
Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information		
1x 20 ft. (6.10 m) Under height passenger vehicle	\$80.75	
2x 12+ years	\$38.20	\$19.10
1x 5-11 years	\$9.55	
1x 0-4 years	\$0.00	
1x 65+ BC Senior	\$0.00	
Change fee	\$5.00	
Total		
Amount paid		\$99.85
Due at terminal:	\$0.00	

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

## Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



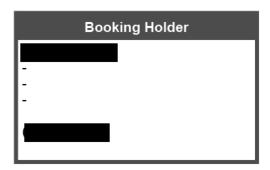
## **BOOKING CONFIRMATION**



## **Booking reference:**

Date issued: 11/Nov/2024

Booked by: BC FERRIES PUBLIC WEBSITE



DEPARTS	TIME/DATE
Victoria (Swartz Bay)	13/Nov/2024
ARRIVES	TIME/DATE
7	IIWIE/DATE

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1x 12+ years	\$19.10
1x 5-11 years	\$9.55
1x 0-4 years	\$0.00
1x 65+ BC Senior	\$0.00

the comfort of fellow passengers, pets and our crew, please leave your alarm off when you lock your vehicle. For information on how to lock your vehicle without activating your alarm, refer to your vehicle owner's manual.

### Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

### Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

## View important travel information >



### **RECEIPT – PLEASE RETAIN**

Date of purchase: 11/Nov/2024

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

**GST number:** 894623206

Purchase amount: \$5.00 (CAD)

Card type: MasterCard

Card ending:

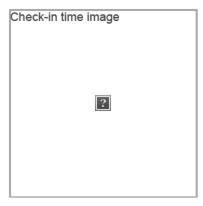
Authorization #: 08201Z

BC Ferries' Cancellation/Change policies

Total	\$96.05
Amount paid	\$96.05
Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

## Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



### What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

### Please don't activate your alarm

While on board, your vehicle alarm will be triggered by ship movement and vibrations. For

RECEIPT Impark Lot -

www.impark.com

Licence Plate Number

Expiration Date/Time

# DEC 03, 2024

Purchase Date/Time:

Dec 03, 2024

ARKING RECEIPT

Pmt Tupe: CC (Tank

Name: Meter -ID CARDHOLDER VERIFICATION

Auth #: 0708

Tsawwassen To Swartz Bay



Suite 500 - 1321 Blanshard Street Victoria BC Canada VSH 087

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/04 BOOKING-REF#:

Saver

20' Undersize Vehi 67.40 1 Adult 15.00 Total Prepaid 82.40

CHANGE DUE 0.00

TSA 04 Dec 2024

EE REVERSONSE OF STORE

Swartz Bay To Tsawwassen

## **≈**BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSU DE7

## LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/05 BOOKING-REF#:

Prepaid

20' Undersize Vehi 80.75 1 Adult 19.10 Total Prepaid 99.85

CHANGE DUE

0.00

\*\*\*CUSTOMER COPY\*\*\*
SWB 05 Dec 2024

SEE HEVERSPISHE OF TICKE



### **Reservation Confirmation**

**Guest Details** 

Name : Bhangu, Harman Loyalty Number :

Address : Loyalty Level : Delta BC CA : Rewards Program :

Guest Alias Rewards Number :

E-mail : h.bhangu@leg.bc.ca Rewards Level :

**Reservation Information** 

Confirmation Number : 12/03/2024
Name : Bhangu, Harman

Status : Reserved

Channel : Hospitality Management Solution

Organization :
Group :
Booking Agency :
Promotion :
Promotion Name :

Stay Details

 Check-In
 : 12/04/2024 Wednesday
 Average Nightly Rate
 : 179.00 CAD

 Check-Out
 : 12/05/2024 Thursday
 Total Amount
 : 209.71 CAD

Nights : 1
Adults : 1
Children : 0
Additional Guests :
Share Guests :

**Charge Summary** 

Provincial Government - Must show

Provincial Government ID -

Rate Provincial government rate based on

single occupancy at base level room

trees level trees to the state to

types . Includes Healthy start

Total Amount : 209.71 CAD

breakfast

Room Type :

Stay Segments

Room

Rate Plan: Provincial Government - Must show Total Rate Amount: 179.00 CAD

Provincial Government ID - Provincial government

Wednesday, 12/04/2024 rate based on single occupancy at base level room

Nights: 1 types. Includes Healthy start breakfast

Room: Room Type: Nightly Rate: 179.00 CAD

**Policy Description** 

Credit card number to guarantee all reservations

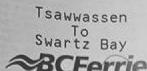
Must cancel 24 hours prior to 4:00PM on day of check-in to avoid penalty of one (1) night room plus taxes at the confirmed

rate.

Check-In Time : 4 PM Check-Out Time : 11 AM

**Billing Information** 

Expiration Date



Victoria BC Canada VSH GB7

RECEIPT - PLEASE RETAIN

PURCHASE 2024/1 BOOKING-REF#:

Prepaid

20' Undersize Vehi 80.75 Adult 19.10 Total Prepaid 99.85

CHANGE DUE

0.00



\*\*\*CUSTOMER COPY\*\*\* TSA 09 Dec 2024

Swartz Bay Tsawwassen

Suite 500 - 1321 Blanshard Strent Victoria BC Canada VBU 887

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/11 BOOKING-REF#:

Saver

67,40 Undersize Vehi 20' 19.10 Adult 88.50 Total Prepaid

CHANGE DUE

0.00

\*\*\*CUSTOMER COPY\*\* SWB 11 Dec 2024

Bhangu, Harman Room No:

Arrival Date: 12/9/2024

Departure Date:

Adult/Child: 12/11/2024

Cashier ID:

Room Rate:

AM 1/0

AL: HH# VAT#

159.00

Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
12/9/2024	VALET PARKING			\$30.00		
12/9/2024	GST - MISC			\$1.50		
12/9/2024	GUEST ROOM			\$159.00		
12/9/2024	DMF			\$1.59		
12/9/2024	ROOM TAX			\$17.66		
12/9/2024	GST - ROOM			\$8.03		
12/10/2024	VALET PARKING			\$30.00		
12/10/2024	GST - MISC			\$1.50		
12/10/2024	GUEST ROOM			\$159.00		
12/10/2024	DMF			\$1.59		
12/10/2024	ROOM TAX			\$17.66		
12/10/2024	GST - ROOM			\$8.03		
12/11/2024	MC *	G			(\$435.56)	
		u				

\*\*BALANCE\*\* \$0.00

	Revenue	Tax
GST	\$381.18	\$19.06
DMF	\$318.00	\$3.18
ROOM TAX	\$321.18	\$35.32
Total Invoice Amount	\$378.00	\$57.56

CREDIT CARD DETAIL

APPR CODE 034369 MERCHANT ID
CARD NUMBER MC EXP DATE

TRANSACTION ID TRANS TYPE Sale



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53468

MLA Name: Bhangu, Harman VM137378 Claim Date: November 13, 2024

Constituency: Langley-Abbotsford

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Langley Travel To: Victoria

Trip Details: Accompanying Person[Family member] X2

Date	Expenses		Amount
November 13, 2024 Victoria to Swa	111(km) artz Bay- Tsawwassen to Home		\$69.93
November 12, 2024	Ferry		\$28.65
November 13, 2024	Ferry		\$96.05
		Total Payable	\$194.63
Date 17 Dec 2024	Signature		
		ı, Harman VM137378	

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

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	12/Nov/2024
ARRIVES	TIME/DATE

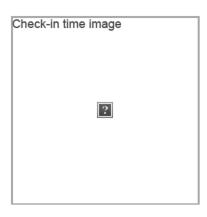
Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information		
2x 12+ years	\$38.20	\$19.10
1x 5-11 years	\$9.55	
1x 0-4 years	\$0.00	
1x 65+ BC Senior	\$0.00	
Change fee	\$5.00	
Total		
Amount paid		\$28.65
Due at terminal:	\$0.00	

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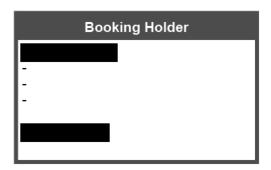
## **BOOKING CONFIRMATION**



## Booking reference: 5

Date issued: 11/Nov/2024

Booked by: BC FERRIES PUBLIC WEBSITE



DEPARTS	TIME/DATE
Victoria (Swartz Bay)	13/Nov/2024
ADDIVEC	
ARRIVES	TIME/DATE

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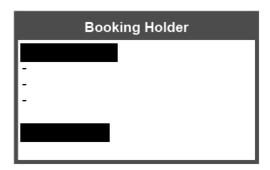
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ARRIVES	TIME/DATE

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## View important travel information >



### **RECEIPT – PLEASE RETAIN**

Date of purchase: 11/Nov/2024

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

**GST number:** 894623206

Purchase amount: \$5.00 (CAD)

Card type: MasterCard

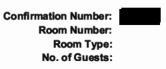
Card ending:

Authorization #: 08201Z

BC Ferries' Cancellation/Change policies

## Legislative Assembly of BC - MLA ROOM BLOCK Parliament Building

Victoria, V8V 1X4



ARRIVAL		DEPART	URE	RATE PLAN		ACCOUNT
11/10/2024		11/16/20		GG		
Room Number Date	Confirm Code	nation Number Description	Name Legislative Assen	Comments hbly of BC - MLA ROOM BLOCK	Amount (CAD)	Amount (CAD)
						70

				₩	
		Bhangu, Harman			
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Bhangu, Harman,	185.00	185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account Bhangu, Harman,	9.34	9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Bhangu, Harman,	14.95	14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Bhangu, Harman,	5.61	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Bhangu, Harman,	1.85	1.85
11/12/2024	PARK	Parking	Line 0 transferred from Account , Bhangu, Harman,	26.00	26.00
11/12/2024	TAXOTH	GST Other	Line 0 transferred from Account , Bhangu, Harman,	1.30	1.30
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Bhangu, Harman,	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account Bhangu, Harman,	9.34	9.34
11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account , Bhangu, Harman,	14.95	14.95
11/13/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account , Bhangu, Harman,	5.61	5.61
11/13/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account , Bhangu, Harman,	1.85	1.85

11/13/2024	PARK	Parking	Line 0 transferred from Account , Bhangu, Harman,	26.00	26.00
11/13/2024	TAXOTH	GST Other	Line 0 transferred from Account Bhangu, Harman,	1.30	1.30
11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account 1, Bhangu, Harman,	185.00	185.00
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account Bhangu, Harman,	9.34	9.34
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Bhangu, Harman,	14.95	14.95
11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Bhangu, Harman,	5.61	5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Bhangu, Harman,	1.85	1.85
11/14/2024	PARK	Parking	Line 0 transferred from Account Bhangu, Harman,	26.00	26.00
11/14/2024	TAXOTH	GST Other	Line 0 transferred from Account , Bhangu, Harman,	1.30	1.30
			Subtotal for	732.15	732.15