



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53560
MLA Name: Bhangu, Harman VM137378 **Claim Date:** January 02, 2025
Constituency: Langley-Abbotsford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** PG/Vancouver
Trip Details: *** Future Flights***
MLA Travel for Caucus Meeting, TLA Conference and North Cariboo Transportation

Date	Expenses	Amount
January 02, 2025	airfare - round trip [REDACTED] - 17Jan-19Jan- YVR to PG - Return	\$693.88
January 08, 2025	airfare - round trip [REDACTED] - 13Jan-16Jan YVR to PG - Return	\$1375.42
Total Payable		\$2069.30

Date 09 Jan 2025

Signature

[REDACTED]
Bhangu, Harman VM137378

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



eTicket Receipt

Prepared For
BHANGU/HARMAN MR [M]

RESERVATION CODE	██████████
ISSUE DATE	08 Jan 25
TICKET NUMBER	████████████████████
████████████████████	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Jan 25	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFS Not Valid Before 13 JAN 25 Not Valid After 13 JAN 26
16 Jan 25	WESTJET ██████████ Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid Before 16 JAN 25 Not Valid After 13 JAN 26

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YVR WS YXS496.00WS YVR723.00CAD1219.00END
Exchanged Ticket	████████████████████
Fare	CAD 1219.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

	CAD 63.50 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1375.42
Total Additional Collection	CAD 500.85

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

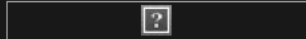
Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

From: Bhangu, Harman
To: [REDACTED]
Subject: FW: Air Canada - 17 Jan 2025: Vancouver - Prince George (Booking reference: [REDACTED])
Date: January 2, 2025 [REDACTED]

From: Air Canada <notification@notification.aircanada.ca>
Sent: Thursday, January 2, 2025 [REDACTED]
To: Bhangu, Harman [REDACTED]
Subject: Air Canada - 17 Jan 2025: Vancouver - Prince George (Booking reference: [REDACTED])

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)



Booking Confirmation



Issued 02 Jan, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Fri 17 Jan, 2025

Economy Flex

Vancouver YVR



Prince George YXS



Vancouver International Airport Terminal M

Prince George Airport

 • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 20m
Cabin: Economy Class (K)

Return • Sun 19 Jan, 2025

Economy Comfort

Prince George YXS



Prince George Airport

Vancouver YVR



Vancouver International Airport Terminal M

 Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 25m
Cabin: Economy Class (L)

Passengers

Harman Bhangu

Ticket #: 

Seats

YVR → YXS

YXS → YVR



Purchase Summary



CAD \$693.88

1 Adult

Air transportation charges

Base fare - departure \$205.00

Base fare - return	\$370.00
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Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
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Goods and Services Tax - Canada - 100092287 RT0001	\$31.70
--	---------

Airport Improvement Fee - Canada	\$40.00
----------------------------------	---------

Seats

Harman Bhangu

YVR - YXS: [REDACTED] Preferred Seat - Window - [REDACTED]	\$26.91
--	---------

Goods and Services Tax - Canada - 100092287 RT0001	\$1.35
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Grand total	CAD \$693.88
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Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 min
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Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min¹
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¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada	45 min¹
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¹ Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53641

MLA Name: Bhangu, Harman VM137378

Claim Date: January 16, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Prince George

Trip Details: MLA travel for BC Natural Resource Form, meetings with stakeholders, Caucus meeting

Date	Expenses	Amount
January 13, 2025	airfare - round trip	\$0.00
Original Flight Claim [REDACTED] 16,2025	- Van to PG - Return Jan	
January 13, 2025	Lunch & Dinner only	\$48.50
January 13, 2025	Taxi	\$55.03
January 13, 2025	Taxi	\$37.25
January 14, 2025	Lunch & Dinner only	\$48.50
January 15, 2025	MLA Per Diem	\$61.00
January 15, 2025	Taxi	\$11.59
January 16, 2025	Accommodation Expenses	\$588.12
January 16, 2025	Taxi	\$39.42
Total Payable		\$889.41

Date 24 Jan 2025

Signature [REDACTED]

Bhangu, Harman VM137378

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

Thanks for tipping, Harman

Here's your updated Monday morning ride receipt.

Total	
Trip fare	CA\$39.32
Subtotal	CA\$39.32
Est. insurance and payments costs	CA\$7.61
Wait Time	CA\$0.48
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
YVR Airport Surcharge	CA\$4.00
Tip	
GST	CA\$2.62

Payments

 Mastercard •• 	 \$55.03
1/13/25 	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with 

UberX 38.09 kilometers | 41 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Guest Charges

Folio #:	Guest : Bhangu, Harman			Conf #:
Room #:				
Payment Method : Credit Card	Billing Reference :			
Rate :	Company :	Conservative Caucus of B.C.	Arrival:	1/13/2025
1/13/2025	\$169.00		Departure:	1/16/2025
Victoria, BC V8V 1X4				

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/13/2025	ROOM	Auto Posted Rate: GOV			\$169.00		\$169.00
1/13/2025	GSTR	Auto Posted Rate: GOV			\$8.45		\$177.45
1/13/2025	MRDT	Auto Posted Rate: GOV			\$5.07		\$182.52
1/13/2025	PSTR	Auto Posted Rate: GOV			\$13.52		\$196.04
1/14/2025	ROOM	Auto Posted Rate: GOV			\$169.00		\$365.04
1/14/2025	GSTR	Auto Posted Rate: GOV			\$8.45		\$373.49
1/14/2025	MRDT	Auto Posted Rate: GOV			\$5.07		\$378.56
1/14/2025	PSTR	Auto Posted Rate: GOV			\$13.52		\$392.08
1/15/2025	ROOM	Auto Posted Rate: GOV			\$169.00		\$561.08
1/15/2025	GSTR	Auto Posted Rate: GOV			\$8.45		\$569.53
1/15/2025	MRDT	Auto Posted Rate: GOV			\$5.07		\$574.60
1/15/2025	PSTR	Auto Posted Rate: GOV			\$13.52		\$588.12
1/16/2025	MC					\$588.12	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$588.12
Account:	BHANGU/HARMAN	Approval Code:	_072583C_
Account Holder:		Approval Amount:	(\$588.12)

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: [REDACTED]

Transaction **3703303**

Total

\$37.25

Tip

CREDIT CARD SALE

MASTERCARD [REDACTED]

Retain this copy for statement
validation

13-Jan.-2025 [REDACTED]

\$43.96 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 501300877622

Auth ID: 09622Z

MID: *****0786

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION






Uride 
to me ▾



Receipt from Uride

Receipt #1486-9576

AMOUNT PAID
C\$11.59

DATE PAID
Jan 15, 2025, 

PAYMENT METHOD
MasterCard - 

SUMMARY

Ride fare	C\$11.59
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Amount charged	C\$11.59
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If you have any questions, visit our support site at
<https://www.uride.co/support> or contact us at support@uridetech.com.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Uride, which partners with Stripe to provide invoicing and payment processing.





Receipt from Uride

Receipt #1867-4434

AMOUNT PAID

C\$39.42

DATE PAID

Jan 15, 2025, [REDACTED]

PAYMENT METHOD

MasterCard [REDACTED]

SUMMARY

Ride fare

C\$39.42

Amount charged

C\$39.42

If you have any questions, visit our support site at
<https://www.uride.co/support> or contact us at support@uridetech.com.

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53651

MLA Name: Bhangu, Harman VM137378

Claim Date: January 19, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Vancouver/PG/Quesnel

Trip Details: MLA travel for meetings with stakeholders

Date	Expenses	Amount
January 19, 2025	52(km) Home to YVR + YVR to Home (Spouse picked up MLA then returned home)	\$32.76
January 16, 2025	MLA Per Diem	\$61.00
January 16, 2025	Taxi Uber	\$42.54
January 17, 2025	Accommodation Expenses	\$407.18
January 17, 2025	airfare - round trip Original Flight Claim [REDACTED] - Van to PG - Return Jan 19 2025	\$0.00
January 17, 2025	Car Rental	\$333.05
January 17, 2025	Lunch & Dinner only	\$48.50
January 17, 2025	Taxi Uber	\$43.76
January 18, 2025	MLA Per Diem	\$61.00
January 19, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$1069.29

Date 27 Jan 2025

Signature

[REDACTED]
Bhangu, Harman VM137378

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



January 17, 2025

Thanks for tipping, Harman

Here's your updated Friday morning ride receipt.

Total	
<hr/>	
Trip fare	CA\$28.03
<hr/>	
Subtotal	CA\$28.03
Est. insurance and payments costs	CA\$7.65
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
YVR Airport Surcharge	CA\$5.00
Tip	
GST	CA\$2.08

Payments

 Mastercard ...
1/17/25

[Visit the trip page](#) for more information, including invoices (where available)

You rode with

UberX 39.24 kilometers | 36 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Harman

Here's your updated Thursday morning ride receipt.

Total [REDACTED]

Trip fare CA\$31.01

Subtotal CA\$31.01

Est. insurance and payments costs CA\$4.50

BC License Recovery Surcharge CA\$0.90

Municipal License Recovery Surcharge CA\$0.10

YVR Airport Surcharge CA\$4.00

Tip [REDACTED]

GST CA\$2.03

Payments

 Mastercard •• [REDACTED] CA\$42.54
1/16/25 [REDACTED]

 Mastercard ••• [REDACTED]
1/17/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 27.19 kilometers | 33 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name
HARMAN [REDACTED] BHANGU

Renter Address
SURREY, BC [REDACTED]
CAN

Vehicle Information

Taos
License #: [REDACTED]
State/Province: BC
Unit #: [REDACTED]
Vehicle #: [REDACTED]

Vehicle Class Driven
Compact SUV AWD 4 door/Automatic/
Air

Vehicle Class Charged
Compact SUV AWD 4 door/Automatic/
Air

Odometer Mileage/Kilometers
Starting: 11,308 **Ending:** 11,568
Total: 260

Fuel
Starting: Full **Ending:** 4.0

**Thank you for renting
with Alamo**

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently

Trip Information

Pickup
Friday, January 17, 2025 [REDACTED]
Return
Sunday, January 19, 2025 [REDACTED]
PRINCE GEORGE AIRPORT (YXS) ✈️
4141 AIRPORT RD
PRINCE GEORGE, BC V2L 2Y7
CAN
Start Charges
Friday, January 17, 2025 [REDACTED]
PRINCE GEORGE AIRPORT (YXS) ✈️
4141 AIRPORT RD
PRINCE GEORGE, BC V2L 2Y7
CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 66.08 CAD / Day	132.16 CAD
Coverages	Roadside Plus (6.99 CAD / Day)	13.98 CAD
Add-Ons	Rent - Special Equipment (20.00 CAD / Day)	40.00 CAD
	Refueling Charge (3.07 CAD / Liter)	82.89 CAD
Taxes and Fees	Provincial Sales Tax (7.00%)	14.26 CAD
	Goods And Services Tax (5.00%)	15.18 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Vlf Rec (0.55 CAD / Day)	1.10 CAD
	Concession Recoup Fee 16.28 Pct (16.28%)	30.48 CAD

Total **333.05 CAD**

(Subject to audit)

Amount charged on January 19, 2025 to MASTERCARD
[REDACTED] (333.05 CAD)

APN:
AID: A0000000041010
Verified: PIN
Entry: Chip
TSI:

Amount Due **0.00 CAD**

Registered To:

Bhanghu, Harman

Room #
Conf #
Arrival 01/17/25
Departure 01/19/25
Room Type KN - 1 KING BED
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-

Posting Date	Oper	Description	From	Reference	Amount
01/17/25		ROOM CHRG REVENUE			\$175.50
01/17/25		GST 5%			\$8.78
01/17/25		ROOM TAX-8%			\$14.04
01/17/25		MRDT TAX			\$5.27
01/18/25		ROOM CHRG REVENUE			\$175.50
01/18/25		GST 5%			\$8.78
01/18/25		ROOM TAX-8%			\$14.04
01/18/25		MRDT TAX			\$5.27
01/19/25		PAYMENT VISA/MC			\$407.18-
Balance Due					\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53736

MLA Name: Bhangu, Harman VM137378

Claim Date: February 01, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Creston/Kelowna/Summerlan

Trip Details: MLA travel for stakeholder meetings, outreach and events

Date	Expenses	Amount
January 28, 2025	Accommodation Expenses	\$168.37
January 28, 2025	MLA Per Diem	\$61.00
January 28, 2025	Taxi	\$8.99
Uber		
January 29, 2025	Accommodation Expenses	\$223.56
January 29, 2025	Fuel	\$90.00
January 29, 2025	MLA Per Diem	\$61.00
January 30, 2025	Accommodation Expenses	\$231.40
January 30, 2025	Fuel	\$90.00
January 30, 2025	MLA Per Diem	\$61.00
January 31, 2025	Fuel	\$120.00
January 31, 2025	MLA Per Diem	\$61.00
February 01, 2025	Car Rental	\$645.57
January 28-February 1 2025		
February 01, 2025	Fuel	\$29.08
February 01, 2025	Taxi	\$9.28
Uber		

Total Payable \$1860.25

Date 06 Feb 2025

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



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: HARMAN BHANGU
Method of Payment: MASTER X CHIP
AID: A0000000041010
MID: 000082002900017
MASTERCARD
PIN VERIFIED
TID: 03758904
AUTH: 013078
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented:
Vehicle Group Charged:
Vehicle Description:
License Plate Number:
Odometer Out: 36956
Odometer In: 38918
Total Driven: 1962
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JAN 28, 2025 @
Pickup Location: 13455 72ND AVENUE
NEWTON SURREY
SURREY, BC, V3W 2N7, CA
604-598-2847

Return Date/Time: FEB 01, 2025 @
Return Location: 13455 72ND AVENUE
NEWTON SURREY
SURREY, BC, V3W 2N7, CA
604-598-2847

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 75.00 / MAX 14 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED
Hourly: 56.26
Ad'l day: 75.00
Period: 300.00
Your Discount:
Period @ 300.00 = 300.00
Time and Kilometres: 300.00

Your Optional Products/Services

1 SGU 65.00/DY 455.00/WK

Optional Services Total: 260.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY 3.92
VEH LIC FEE 6.84
Optional Services Total Taxable: 260.00

Sub-total-Charges: 570.76
PST 7.000% 39.95

Your Non-Taxable Products/Services

GST TAX 5.00 % 28.54
PASSENGER VEHICLE RENTAL TAX 6.32

Your Total Charges: 645.57
Prepayment 0.00

Net Charges:

Your Total Due:

CAD 645.57

0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 90688.
GST NO R100361989

Your vehicle was checked in by 90688.

Guest Folio

Harman Bhangu

Arrival Date: 28 Jan 2025
Departure Date: 29 Jan 2025

Room Type: STDO -
Lake-Q/SMPOC

Folio: 211339-0

Room:

Date	Folio	Reference	Amount	Tax	Total
28 Jan 2025	1	Room Charge	\$149.00	\$19.37	\$168.37
28 Jan 2025	1	Payment: Mastercard	\$-168.37	\$0.00	\$-168.37
Room Charges			\$149.00	\$19.37	\$168.37
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-168.37	\$0.00	\$-168.37
Balance					\$0.00

GST -		5.00 %	\$149.00	\$7.45
Room Tax		8.00 %	\$149.00	\$11.92

Signature _____

Name: Bhangu, Harman

Phone #:

Guest

Address:

Email: Company
Address:

Room Type:
Daily Rate: CAD 194.40
Departure: Jan 30, 2025 (Thu)

Confirmation Number:
Loyalty Level:
Guests: 2/0 Nights:
1

Room Rate:

Jan 29, 2025 (Wed) CAD 194.40 per night

Total Estimated Stay Amount: CAD 223.56

Date	Code	Description	Amount	Balance
Jan 29, 2025 (Wed)		ROOM CHARGE	CAD 194.40	CAD 194.40
Jan 29, 2025 (Wed)		GST 5%	CAD 9.72	CAD 204.12
Jan 29, 2025 (Wed)		Sales tax 8%	CAD 15.55	CAD 219.67
Jan 29, 2025 (Wed)		MRDT 2%	CAD 3.89	CAD 223.56
Jan 30, 2025 (Thu)		MC	CAD (223.56)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 194.40	CAD 29.16	CAD 0.00	CAD 0.00	CAD (223.56)	CAD 0.00

Harman Bhangu

Room:
 Folio:
 Cashier: 382
 Arrival: 01-30-25
 Departure: 01-31-25
 Reference:

Date	Description	Additional Information	Charges	Credits
01-30-25	Room Charge		165.00	
01-30-25	Rooms GST		8.25	
01-30-25	Rooms PST		13.20	
01-30-25	Rooms MRDT		4.95	
01-30-25	Parking		40.00	
01-31-25	Master Card	XXXXXXXXXXXX	XX/XX	231.40

GST Summary	
Room	8.25
F&B	0.00
Other	1.90
Total	10.15

PST Summary	
Room	13.20
F&B	0.00
Other	0.00
Total	13.20

Total	231.40	231.40
Balance Due	0.00	CDN

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

ESSO 7-ELEVEN 37876

7195 KING GEORGE BLVD
SURREY BC V3V 5A4

ESSO EXPRESS PAY

2025-02-01

TRANS #: 093031
Station#: 00302573
GST #: R119335453
GSTU #: R119335453

PUMP 4
EREG \$ 29.08
15.726L AT \$1.849/L

GST INCLUDED \$ 1.38
TOTAL : CAD\$ 29.08

Type: PURCHASE
MASTERCARD

REFERENCE #:
****8003 0010019070H
INVOICE NO: 384059
AUTH: 073065

Mastercard
A0000000041010
0000000001
FF / DT 00

01/027 APPROVED
THANK YOU

Loyalty: NO

What if buying gas
fuelled your points?
Only Esso and Mobil
gas earns you PC
Optimum points.
PC Optimum
Inquiries:
1-866-727-6468
Imperial Inquiries:
1-800-567-3776

Reconciliation ID:
0532766

-- IMPORTANT --
Retain This Copy
For Your Records

- Customer's Copy -

4 WINGS3Wedges 6.00
3strips3wedges 6.00
2 Taquitos 5.65
EARN REWARDS BY
JOINING 711-DOWNLOAD
APP TO PHONE

01/31/25 [REDACTED]
Invoice # 99677
Auth # 226407
DBT Card #
[REDACTED]

Pump	Litres	\$/L
05	70.217	\$ 1.709

Product	Amount
Bronze	\$ 120.00

Total Sale \$ 120.00

Sale - Card Inserted

Swipe you84103550869
INTERAC

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$120.00

CARD NO:

***** [REDACTED]

DATE/TIME:

31 Jan 2025 [REDACTED]

REFERENCE #:

36430283

0010018300 C

AUTHOR. #: 226407

TERMINAL #: 00861P05

TRAN ID. #: 168024

00 001

Approved - Thank You

A0000002771010

0080008000

E800

Interac

VERIFIED BY PIN

Customer Copy

5% GST is included

in the posted

price per litre

GST# 855506127



WYNDEL FOODS
BOX 177
250-866-5314
GST#R105754550

FUEL	\$90.00	G
Subtotal	\$90.00	
Subtotal Cash	\$90.00	

Pre-Tax Subtotal:	\$90.00
Gst Incl Gas	\$4.29
Amount Due:	\$90.00
Cash	\$90.00
Change:	\$0.00

Item Count 1

1/30/2025

101

#854690

5

RS

Your cashier today:

PLEASE COME AGAIN
NO REFUNDS ON OUTDOOR GEAR

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

7 ELEVEN ESSO STORE

14404 ROSEDALE AVE
SUNMERLAND BC V0H 1Z0

ESSO EXPRESS PAY

2025-01-29 [REDACTED]

TRANS #: 091226
Station#: 00303987
GST #: R119335433
GSTV #: R119335433

PUMP 7
EREG \$ 90.00
53.922L AT \$1.669/L

GST INCLUDED \$ 4.29
TOTAL : CAD\$ 90.00

Type: PURCHASE
MASTERCARD
***** [REDACTED]
REFERENCE #:
****5175 0010016520H
INVOICE NO: 550806
AUTH: 029124

Mastercard
A0000000041010
0000000001
FF / DT 00

01/027 APPROVED
THANK YOU

Loyalty: NO

What if buying gas
fuelled your points?
Only Esso and Mobil
gas earns you PC
Optimum points.
PC Optimum

Inquiries:
1-866-727-6468
Imperial Inquiries:
1-800-567-3776

Reconciliation ID:
0073811

-- IMPORTANT --
Retain This Copy
For Your Records

- Customer's Copy -

Thanks for tipping, Harman

Here's your updated Tuesday morning ride receipt.

Total [REDACTED]

Trip fare CA\$8.34

Subtotal	CA\$8.34
Est. insurance and payments costs	CA\$0.10
Wait Time	CA\$1.13
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Tip	[REDACTED]
Promotion	-CA\$2.11
GST	CA\$0.53

Payments

 Mastercard •• [REDACTED]	CA\$8.99
1/28/25 [REDACTED]	
 Mastercard ••• [REDACTED]	[REDACTED]
1/28/25 [REDACTED]	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 4.12 kilometers | 10 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Harman

Here's your updated Saturday morning ride receipt.

Total [REDACTED]

Trip fare CA\$8.27

Subtotal	CA\$8.27
Est. insurance and payments costs	CA\$0.10
Wait Time	CA\$0.40
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Tip	[REDACTED]
Promotion	-CA\$0.98
GST	CA\$0.49

Payments

 Mastercard ****[REDACTED] [REDACTED]
2/1/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available) \$9.28

You rode with [REDACTED]

UberX 3.98 kilometers | 8 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53753

MLA Name: Bhangu, Harman VM137378

Claim Date: January 27, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Abb/Richmond/Sur/Van

Trip Details: Meetings with stakeholders, caucus, outreach

Date	Expenses	Amount
January 20, 2025	67(km) Home to Vancouver (Return)	\$42.21
January 21, 2025	80(km) Home to Vancouver (Return)	\$50.40
January 22, 2025	164(km) Home to Richmond to Abbotsford (Return)	\$103.32
January 24, 2025	98(km) Langley to Vancouver (Return)	\$61.74
January 26, 2025	122(km) Home to Abbotsford (Return)	\$76.86
January 20, 2025	Lunch & Dinner only	\$48.50
January 21, 2025	Breakfast & Dinner Only	\$48.50
January 21, 2025	Parking	\$30.00
January 22, 2025	Lunch only	\$27.00
January 24, 2025	Lunch only	\$27.00
January 27, 2025	Dinner Only	\$36.00
Total Payable		\$551.53

Date 12 Feb 2025

Signature

[REDACTED]

Bhangu, Harman VM137378

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

[REDACTED]
[REDACTED]
VANCOUVER, BC. [REDACTED]
[REDACTED]

DEBIT SALE

REF#: 00000007

Batch #: 698

RRN: 990783500121
[REDACTED]

01/21/25

APPR CODE: 273854

Trace: 7

DEBIT/DEFAULT

Proximity

***** [REDACTED]

AMOUNT

\$30.00

APPROVED - 00

SIGNATURE NOT REQUIRED



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53829

MLA Name: Bhangu, Harman VM137378

Claim Date: February 12, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Victoria

Trip Details: Meetings with stakeholders, caucus, training

Date	Expenses	Amount
January 23, 2025	40(km) Home to Langley (Return) Unpaid (associated with Claim #53753)	\$25.20
February 09, 2025	64(km) Home to Tsawwassen then Swartz Bay to Victoria	\$40.32
February 12, 2025	64(km) Victoria to Swartz Bay then Tsawwassen to Home	\$40.32
February 09, 2025	Ferry	\$69.00
February 09, 2025	MLA Per Diem - Victoria	\$61.00
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	Ferry	\$49.00
February 12, 2025	Hotel Victoria - With Receipts	\$678.15
February 12, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1145.99

Date 19 Feb 2025

Signature

[REDACTED]
Bhangu, Harman VM137378

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

Mr Harman Bhangu
Canada

Cashier # : 4244
Reference # :
Page # : 1 of 2

Arrival : 02-09-25
Departure : 02-12-25

Date	Description	Additional Information	Charges	Credits
02-09-25	Room Charge		169.00	
02-09-25	Destination Marketing Fee 1% plus tax		1.69	
02-09-25	Hotel Room Tax		18.78	
02-09-25	Room GST		8.53	
02-09-25	Parking - Valet Service		49.00	
02-10-25	Room Charge		169.00	
02-10-25	Destination Marketing Fee 1% plus tax		1.69	
02-10-25	Hotel Room Tax		18.78	
02-10-25	Room GST		8.53	
02-11-25	Room Charge		199.00	
02-11-25	Destination Marketing Fee 1% plus tax		1.99	
02-11-25	Hotel Room Tax		22.11	
02-11-25	Room GST		10.05	
02-12-25	Mastercard	XXXXXXXXXXXX		678.15

GST Summary		Total Charges	678.15	
Room	27.11	Total Credits		678.15
F&B	0.00			
Other	2.33			
Total	29.44	Balance		0.00

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7
LANE 44
RECEIPT - PLEASE RETAIN
PURCHASE 2025/02/09
BOOKING: [REDACTED]
REF#: [REDACTED]
Saver
20' Undersize Vehicle 54.00
1 Adult 15.00
Total Prepaid 69.00
CHANGE DUE 0.00
CUSTOMER CODE
TSA 09 Feb 2025 [REDACTED]
1005025 215766
SEE REVERSE SIDE OF TICKET

To
Tsawwassen
Suite 500 - 1321 Blanshard Street
BC Ferries
LANE 04
RECEIPT - PLEASE RETAIN
PURCHASE 2025/02/12
BOOKING: [REDACTED]
REF#: [REDACTED]
Saver
20' Undersize Vehicle 34.00
1 Adult 15.00
Total Prepaid 49.00
CHANGE DUE 0.00
CUSTOMER CODE
SWB 12 Feb 2025 [REDACTED]
1005025 215766
98980
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53858

MLA Name: Bhangu, Harman VM137378

Claim Date: February 20, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Victoria

Trip Details: MLA travel for the sitting of the Legislature

Date	Expenses	Amount
February 17, 2025	71(km) Home to Meeting (Surrey) to Tsawwassen then Swartz Bay to Victoria	\$44.73
February 20, 2025	64(km) Victoria to Swartz Bay then Tsawwassen to Home	\$40.32
February 17, 2025	Ferry	\$99.85
February 17, 2025	MLA Per Diem - Victoria	\$61.00
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Ferry	\$49.00
February 20, 2025	Hotel Victoria - With Receipts	\$699.45
February 20, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$1177.35

Date 24 Feb 2025

Signature

[REDACTED]
Bhangu, Harman VM137378
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Mr Harman Bhangu
Canada

Room :
Folio # :
Cashier # : 317
Reference # :
Page # : 1 of 2

Arrival : 02-17-25
Departure : 02-20-25

Date	Description	Additional Information	Charges	Credits
02-17-25	Room Charge		199.00	
02-17-25	Destination Marketing Fee 1% plus tax		1.99	
02-17-25	Hotel Room Tax		22.11	
02-17-25	Room GST		10.05	
02-18-25	Room Charge		199.00	
02-18-25	Destination Marketing Fee 1% plus tax		1.99	
02-18-25	Hotel Room Tax		22.11	
02-18-25	Room GST		10.05	
02-19-25	Room Charge		199.00	
02-19-25	Destination Marketing Fee 1% plus tax		1.99	
02-19-25	Hotel Room Tax		22.11	
02-19-25	Room GST		10.05	
02-20-25	Mastercard	XXXXXXXXXXXXXXXX/XX		699.45
GST Summary			Total Charges	699.45
Room	30.15		Total Credits	699.45
F&B	0.00			
Other	0.00			
Total	30.15		Balance	0.00

Booking reference:

Date issued: 11/Feb/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bhangu Harmanpal

- Canada,

Customer number:

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

7/Feb/2025

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

17/Feb/2025

Fare type: Prepaid

Ferry: Spirit of British Columbia

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

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**

Fare type: Saver

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$34.00
1x	12+ years	\$15.00
	Total	\$49.00
	Amount paid	\$49.00
	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;

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 >

BOOKING CONFIRMATION



Booking reference:

[REDACTED]

Date issued: 11/Feb/2025 12:53:51 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bhangu Harmanpal

-

- Canada, [REDACTED] [REDACTED]

Customer number: [REDACTED]

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

[REDACTED] 20/Feb/2025

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

[REDACTED] 20/Feb/2025

RECEIPT – PLEASE RETAIN

Date of purchase: 11/Feb/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: \$148.85 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 024782

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com | Contact & customer support

Copyright © 2025 British Columbia Ferry Services Inc.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53945

MLA Name: Bhangu, Harman VM137378

Claim Date: March 01, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria/Vancouver/Nanaim

Trip Details: MLA travel for the sitting of the Legislature and Caucus Meeting

Date	Expenses	Amount
February 21, 2025	112(km) Home to Surrey to Vancouver to Langley to Home	\$70.56
February 23, 2025	64(km) Home to Tsawwassen then Swartz Bay to Victoria	\$40.32
February 28, 2025	111(km) Victoria to Nanaimo	\$69.93
February 21, 2025	MLA Per Diem	\$61.00
February 23, 2025	Ferry	\$201.35
February 23, 2025	Lunch & Dinner only	\$48.50
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	Hotel Victoria - With Receipts	\$536.58
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	Taxi Uber	\$6.72
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	Breakfast & Dinner Only	\$48.50
February 28, 2025	Hotel Victoria - With Receipts	\$619.83
March 01, 2025	Accommodation Expenses	\$230.84
Total Payable		\$2178.13

Date 05 Mar 2025

Signature [REDACTED]

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

Thanks for tipping, [REDACTED]

Here's your updated Wednesday morning ride receipt.

Total [REDACTED]

Trip fare	CA\$6.90
Subtotal	CA\$6.90
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$0.10
Tip	[REDACTED]
Promotion	-CA\$1.58
GST	CA\$0.40

Payments

 Mastercard ** [REDACTED] 2/26/25 [REDACTED]	CA\$6.72
 Mastercard *** [REDACTED] 2/26/25 [REDACTED]	[REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23
BOOKING-
REF#:

Prepaid

20'	Undersize Vehicle	80.75
1	Adult	19.10
	Total Prepaid	99.85

1	Priority Loading	101.50
	Total Changes	101.50

Master Card
***** 101.50

AUTH 083171 66338180 0010011350 H

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Feb 2025



1007096 584574
SEE REVERSE SIDE OF TICKET
106657

Mr Harman Bhangu
Canada

Room
Folio #
Cashier # : 1191
Reference # :
Page # : 1 of 1

Arrival : 02-23-25
Departure : 02-25-25

Date	Description	Additional Information	Charges	Credits
02-23-25	Room Charge		229.00	
02-23-25	Destination Marketing Fee 1% plus tax		2.29	
02-23-25	Hotel Room Tax		25.44	
02-23-25	Room GST		11.56	
02-24-25	Room Charge		229.00	
02-24-25	Destination Marketing Fee 1% plus tax		2.29	
02-24-25	Hotel Room Tax		25.44	
02-24-25	Room GST		11.56	
02-25-25	Mastercard	XXXXXXXXXXXX XX/XX		536.58
GST Summary			Total Charges	536.58
Room	23.12		Total Credits	536.58
F&B	0.00			
Other	0.00			
Total	23.12		Balance	0.00

INFORMATION INVOICE

Harman Bhangu

Room No.
Arrival 02-25-25
Departure 02-28-25
Confirmation No. 45
Folio No.
Cashier No.
Custom Ref.
Page No. 1 of 2

Date	Description	Charges	Credits
02-25-25	Room Charge	175.00	
02-25-25	GST Room Tax	8.84	
02-25-25	PST Room Tax	14.14	
02-25-25	MRDT Tax	5.30	
02-25-25	DMF Fee	1.75	
02-25-25	Climate Contribution	1.50	
02-25-25	GST Tax	0.08	
02-26-25	Room Charge	175.00	
02-26-25	GST Room Tax	8.84	
02-26-25	PST Room Tax	14.14	
02-26-25	MRDT Tax	5.30	
02-26-25	DMF Fee	1.75	
02-26-25	Climate Contribution	1.50	
02-26-25	GST Tax	0.08	
02-27-25	Room Charge	175.00	
02-27-25	GST Room Tax	8.84	
02-27-25	PST Room Tax	14.14	
02-27-25	MRDT Tax	5.30	
02-27-25	DMF Fee	1.75	
02-27-25	Climate Contribution	1.50	
02-27-25	GST Tax	0.08	
02-28-25	Mastercard		619.83
	XXXXXXXXXXXXXXXXXX/XX		

Harman Bhangu

Number of Guests: 1

Rate: \$199.00

Arrive: 28Feb25

Depart: 02Mar25

Check #

Pay To: [Redacted] 1/28/25

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb25	Room Charge	199.00	
28Feb25	PST-Provincial Sale	15.92	
28Feb25	Gst#	9.95	
28Feb25	RDN Market Levy	5.97	
[Redacted]	[Redacted]	[Redacted]	
02Mar25	Master Card		230.84 [Redacted]

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54042

MLA Name: Bhangu, Harman VM137378

Claim Date: March 08, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Victoria/Sidney/GVRD

Trip Details: MLA travel for the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
March 02, 2025	112(km) Nanaimo to Victoria	\$70.56
March 05, 2025	55(km) Victoria to Sidney (Return)	\$34.65
March 06, 2025	63(km) Victoria to Swartz Bay then Tsawwassen to Home	\$39.69
March 07, 2025	154(km) Home to Delta to Surrey to Abbotsford to Home	\$97.02
March 08, 2025	99(km) Home to Delta to Abbotsford to Langley to Home	\$62.37
March 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2025	Ferry	\$49.00
March 06, 2025	Hotel Victoria - With Receipts	\$967.00
March 07, 2025	Breakfast & Dinner Only	\$48.50
March 08, 2025	Breakfast & Dinner Only	\$48.50

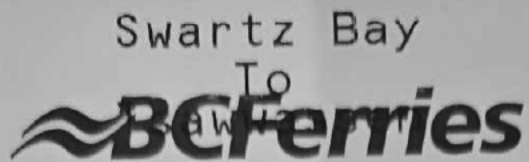
Total Payable **\$1675.79**

Date 11 Mar 2025

Signature

[REDACTED]
Bhangu, Harman VM137378

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



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06
BOOKING-
REF#:

Saver

20'	Undersize Vehicle	34.00
1	Adult	15.00
Total Prepaid		49.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 06 Mar 2025

SEE REVERSE SIDE OF TICKET
1005049 627527
110641

INFORMATION INVOICE

Harman Bhangu

Room No.
Arrival 03-02-25
Departure 03-06-25
Confirmation No.
Folio No.
Cashier No.
Custom Ref.
Page No. 1 of 3

Date	Description	Charges	Credits
03-02-25	Room Charge	205.00	
03-02-25	GST Room Tax	10.35	
03-02-25	PST Room Tax	16.56	
03-02-25	MRDT Tax	6.21	
03-02-25	DMF Fee	2.05	
03-02-25	Climate Contribution	1.50	
03-02-25	GST Tax	0.08	
03-03-25	Room Charge	205.00	
03-03-25	GST Room Tax	10.35	
03-03-25	PST Room Tax	16.56	
03-03-25	MRDT Tax	6.21	
03-03-25	DMF Fee	2.05	
03-03-25	Climate Contribution	1.50	
03-03-25	GST Tax	0.08	
03-04-25	Room Charge	205.00	
03-04-25	GST Room Tax	10.35	
03-04-25	PST Room Tax	16.56	
03-04-25	MRDT Tax	6.21	
03-04-25	DMF Fee	2.05	
03-04-25	Climate Contribution	1.50	
03-04-25	GST Tax	0.08	
03-05-25	Room Charge	205.00	
03-05-25	GST Room Tax	10.35	

INFORMATION INVOICE

Harman Bhangu		Room No.	
		Arrival	03-02-25
		Departure	03-06-25
		Confirmation No.	
		Folio No.	
		Cashier No.	20
		Custom Ref.	
		Page No.	2 of 3

Date	Description	Charges	Credits
03-05-25	PST Room Tax	16.56	
03-05-25	MRDT Tax	6.21	
03-05-25	DMF Fee	2.05	
03-05-25	Climate Contribution	1.50	
03-05-25	GST Tax	0.08	
03-06-25	Mastercard XXXXXXXXXXXX XX/XX		967.00
Total Charges		967.00	
Total Credits			967.00
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX XX/
Transaction ID	124590	Credit Card Expiry	XX
Approval Code	055056	Capture Method	Swiped



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54086
MLA Name: Bhangu, Harman VM137378 **Claim Date:** March 14, 2025
Constituency: Langley-Abbotsford
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details: MLA travel for the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
March 09, 2025	63(km) Home to Tsawwassen then Swartz Bay to Victoria	\$39.69
March 14, 2025	63(km) Victoria to Swartz Bay then Tsawwassen to Home	\$39.69
March 09, 2025	Dinner Only - Victoria	\$36.00
March 09, 2025	Ferry	\$99.85
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	MLA Per Diem - Victoria	\$61.00
March 14, 2025	Ferry	\$104.85
March 14, 2025	Hotel Victoria - With Receipts	\$1156.51
March 14, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$1760.09

Date 17 Mar 2025

Signature [REDACTED]

Bhangu, Harman VM137378

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

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	80.75
1	Adult	19.10
Total Prepaid		99.85

CHANGE DUE 0.00

CUSTOMER COPY

TSA 09 Mar 2025 [REDACTED]



1007106 662698

SEE REVERSE SIDE OF TICKET

Bhangu, Harman

Arrival: 03/09/2025

Departure: 03/14/2025

Room Number:

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/09/2025	ADVDEP	Advance Deposits	(876.53)
03/09/2025	PT	Room Charge - Promo	194.35
03/09/2025	TAXGRM	GST Room	9.81
03/09/2025	TAXROM	Provincial Room Tax	15.70
03/09/2025	TAXMUN	Municipal Tax	5.89
03/09/2025	TAXDMF	Destination Marketing Fee	1.94
03/10/2025	PT	Room Charge - Promo	191.10
03/10/2025	TAXGRM	GST Room	9.65
03/10/2025	TAXROM	Provincial Room Tax	15.44
03/10/2025	TAXMUN	Municipal Tax	5.79
03/10/2025	TAXDMF	Destination Marketing Fee	1.91
03/11/2025	PT	Room Charge - Promo	181.35
03/11/2025	TAXGRM	GST Room	9.16
03/11/2025	TAXROM	Provincial Room Tax	14.65
03/11/2025	TAXMUN	Municipal Tax	5.49
03/11/2025	TAXDMF	Destination Marketing Fee	1.81
03/12/2025	PT	Room Charge - Promo	181.35
03/12/2025	TAXGRM	GST Room	9.16
03/12/2025	TAXROM	Provincial Room Tax	14.65
03/12/2025	TAXMUN	Municipal Tax	5.49
03/12/2025	TAXDMF	Destination Marketing Fee	1.81
03/13/2025	GV	Room Charge - Government IT	239.00
03/13/2025	TAXGRM	GST Room	12.07
03/13/2025	TAXROM	Provincial Room Tax	19.31
03/13/2025	TAXMUN	Municipal Tax	7.24
03/13/2025	TAXDMF	Destination Marketing Fee	2.39
03/14/2025	MASTER	Mastercard *****	(279.98)

(CAD)

Sub-Total:	987.15
Total Tax(broken out below):	169.36
TAXDMF - Other Taxes:	9.86
TAXGRM - GST:	49.85
TAXMUN - Other Taxes:	29.90
TAXROM - PST (Room):	79.75
Total Due:	0.00
Total Payments:	(1,156.51)

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/14
BOOKING-
REF#:

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicle	80.75
1	Adult	19.10
Total Prepaid		104.85

CHANGE DUE 0.00

CUSTOMER COPY

SWB 14 Mar 2025



SEE REVERSE SIDE OF TICKET
1005031 055050
105566



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54159
MLA Name: Bhangu, Harman VM137378 **Claim Date:** March 14, 2025
Constituency: Langley-Abbotsford
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Duncan **Travel To:** Victoria
Trip Details: Accompanying Person X 1

Date	Expenses	Amount
March 12, 2025 Home to Victoria	62(km)	\$39.06
March 14, 2025 Victoria to Home	62(km)	\$39.06
March 14, 2025	Hotel Victoria - With Receipts	\$666.12
Total Payable		\$744.24

Date 17 Mar 2025

Signature

[REDACTED]
Bhangu, Harman VM137378

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

Cashier # : 467
Reference # :
Page # : 1 of 1

Arrival : 03-12-25
Departure : 03-14-25

Date	Description	Additional Information	Charges	Credits
03-12-25	Package Charge		313.00	
03-12-25	Destination Marketing Fee 1% plus tax		2.91	
03-12-25	Hotel Room Tax		32.33	
03-12-25	Room GST		14.70	
03-13-25	Package Charge		262.00	
03-13-25	Destination Marketing Fee 1% plus tax		2.40	
03-13-25	Hotel Room Tax		26.66	
03-13-25	Room GST		12.12	
03-14-25	Mastercard	XXXXXXXXXXXXXXXXXX/XX		666.12
GST Summary			Total Charges	666.12
Room	26.82		Total Credits	666.12
F&B	0.00			
Other	3.52			
Total	30.34		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54160
MLA Name: Bhangu, Harman VM137378 **Claim Date:** March 01, 2025
Constituency: Langley-Abbotsford
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Langley **Travel To:** Victoria
Trip Details: Accompanying Person X 2

Date	Expenses	Amount
February 28, 2025	46(km) Home to Tsawwassen then Duke Point to Nanaimo	\$28.98
March 02, 2025	46(km) Nanaimo to Duke Point then Tsawwassen to Home	\$28.98
March 01, 2025	Ferry	\$183.35
March 01, 2025	Parking	\$9.00
March 01, 2025	Parking	\$9.00
Total Payable		\$259.31

Date 17 Mar 2025

Signature

[REDACTED]
Bhangu, Harman VM137378
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries

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

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/28
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	64.00
1	Under 5 years	0.00
1	Adult	15.00
1	Child	7.50
1	Port Fee Child	0.15
1	Port Fee Adult	0.25
Total Prepaid		86.90

CHANGE DUE 0.00

CUSTOMER COPY

TSA 28 Feb 2025 [REDACTED]



1007096615600
SEE REVERSE SIDE OF TICKET
112087

Nanaimo (Duke Pt)
To
Tsawwassen

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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	67.40
1	Under 5 years	0.00
1	Adult	19.10
1	Child	9.55
1	Port Fee Child	0.15
1	Port Fee Adult	0.25
Total Prepaid		96.45

CHANGE DUE 0.00

CUSTOMER COPY

DUK 02 Mar 2025 [REDACTED]



1002010769891
101026
SEE REVERSE SIDE OF TICKET

KEEP TICKET WITH YOU

Add time @ Honkmobile.com
Using Your Licence Plate

License Plate Number

Expiration Date/Time

MAR 02, 2025

Purchase Date/Time: Feb 28, 2025

Total Due: Date:

Total Paid: 00 Pmt Type: CC (lap)

Ticket #: \$9.00

S/N #:

Setting: Lot -

Mach Name: Lot

CVM:NO CARDHOLDER VERIFICATION

**** MC

Auth #: 026460

KEEP TICKET WITH YOU

Add time @ Honkmobile.com
Using Your Licence Plate

License Plate Number

Expiration Date/Time

MAR 02, 2025

Purchase Date/Time: Feb 28, 2025

Total Due: Date:

Total Paid: 00 Pmt Type: CC (lap)

Ticket #: \$9.00

S/N #:

Setting: Lot -

Mach Name: Lot

CVM:NO CARDHOLDER VERIFICATION

**** MC

Auth #: 084382



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54196

MLA Name: Bhangu, Harman VM137378

Claim Date: March 23, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Greater Vancouver

Trip Details: MLA travel for meetings with stakeholders

Date	Expenses	Amount
March 18, 2025	183(km) Home to Abbotsford to Delta to Langley to Home	\$115.29
March 19, 2025	123(km) Home to Langley to Abbotsford to Langley to Home	\$77.49
March 20, 2025	105(km) Langley to Abbotsford to Langley	\$66.15
March 21, 2025	48(km) Langley to Abbotsford to Langley	\$30.24
March 22, 2025	58(km) Langley to Abbotsford to Langley	\$36.54
March 23, 2025	70(km) Langley to Langley (Return)	\$44.10
March 18, 2025	Lunch only	\$27.00
March 19, 2025	Lunch & Dinner only	\$48.50
March 20, 2025	MLA Per Diem	\$61.00
March 21, 2025	Lunch only	\$27.00
March 22, 2025	Lunch only	\$27.00
Total Payable		\$560.31

Date 31 Mar 2025

Signature

[REDACTED]
Bhangu, Harman VM137378

*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

Page: 1

Claim Number: 54288

MLA Name: Bhangu, Harman VM137378

Claim Date: March 31, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Kelowna/Victoria/GVRD

Trip Details: MLA travel for the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
March 26, 2025	60(km) Home to Tsawwassen (Return)	\$37.80
March 29, 2025	60(km) Home to Tsawwassen (Return)	\$37.80
March 30, 2025	63(km) Home to Tsawwassen then Swartz Bay to Victoria	\$39.69
March 24, 2025	Taxi Uber	\$12.33
March 26, 2025	Fuel For car rental	\$60.61
March 26, 2025	MLA Per Diem	\$61.00
March 27, 2025	Breakfast & Dinner Only	\$48.50
March 29, 2025	Accommodation Expenses	\$727.92
March 29, 2025	Breakfast & Lunch only	\$39.50
March 29, 2025	Fuel For car rental	\$50.00
March 30, 2025	Car Rental	\$720.84
March 30, 2025	Ferry	\$99.85
March 30, 2025	Fuel For car rental	\$94.92
March 30, 2025	MLA Per Diem - Victoria	\$61.00
March 30, 2025	Taxi Uber	\$11.13
March 31, 2025	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54288

MLA Name: Bhangu, Harman VM137378

Claim Date: March 31, 2025

Constituency: Langley-Abbotsford

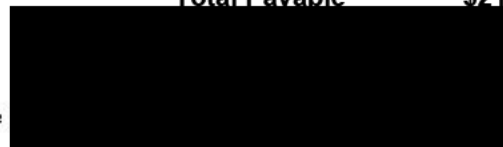
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Total Payable	\$2163.89
----------------------	------------------

Date 31 Mar 2025

Signature



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



March 24, 2025

Here's your receipt for your ride, Harman

We hope you enjoyed your ride this afternoon.

Total

CA\$12.33

Trip fare

CA\$10.64

Subtotal	CA\$10.64
Est. insurance and payments costs	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$0.59

Payments



Mastercard

3/24/25

CA\$12.33

[Visit the trip page](#) for more information, including invoices (where available)

You rode with

TRANSACTION RECORD

CLEARDROOK SOUTH

1794 CLEARDROOK RD S
ADDISFORD BC V2T 5V4

ESSO EXPRESS PAY

2025-03-26

TRANS #: 449745
STATION#: 00320791
GST #: R120985767
GSTU #: R120985767

PUMP 11
EREG \$ 60.61
33.323L AT \$1.819/L

GST INCLUDED \$ 2.89
TOTAL : CAD\$ 60.61

TYPE: PURCHASE
MASTERCARD

REFERENCE #:
****1062 0010016580H
INVOICE NO: 337362
AUTH: 026557

MAST
A00000000041010
0000008000
FF / DT 00

01/027 APPROVED
THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS
FUELLED YOUR POINTS?
ONLY ESSO AND MOBIL
GAS EARNS YOU PC
OPTIMUM POINTS.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0365284

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

PAZ FUELS
27988 FRASER HWY.
ABBOTSFORD
BC

Date: 3/29/2025
Time: [REDACTED]
Trs#: 001-910930
Pump: 25

Pump: 25
liter: 28.59
Prices: 1.749
Regular \$50.00

GST Included \$2.38
MasterCard \$50.00

PRE-AUTH COMPLETION
CARD: MasterCard
APPLICATION LABEL: ROGER
S MC [REDACTED] P
AID: A00000000041010
AMOUNT : CAD\$50.00

APPROVED
MAR 29 2025 [REDACTED]
SEQ#: 925001001032
AUT#: 070802
TVR: 0000000000
TSI: E800
Code : 00-000

Customer copy

GST# 138766548

Thank you for your visit

Harman Bhangu
 No Address
 No Street
 Nowhere 00000
 United States

Room:
 Folio:
 Cashier: 380
 Arrival: 03-26-25
 Departure: 03-29-25
 Reference:

Date	Description	Additional Information	Charges	Credits
03-26-25	Room Charge		179.00	
03-26-25	Rooms GST		8.95	
03-26-25	Rooms PST		14.32	
03-26-25	Rooms MRDT		5.37	
03-26-25	Parking		35.00	
03-27-25	Room Charge		179.00	
03-27-25	Rooms GST		8.95	
03-27-25	Rooms PST		14.32	
03-27-25	Rooms MRDT		5.37	
03-27-25	Parking		35.00	
03-28-25	Room Charge		179.00	
03-28-25	Rooms GST		8.95	
03-28-25	Rooms PST		14.32	
03-28-25	Rooms MRDT		5.37	
03-28-25	Parking		35.00	
03-29-25	Master Card	XXXXXXXXXXXXX	XX/XX	727.92

GST Summary	
Room	26.85
F&B	0.00
Other	5.00
Total	31.85

PST Summary	
Room	42.96
F&B	0.00
Other	0.00
Total	42.96

Total	727.92	727.92
Balance Due	0.00	CDN

WELCOME
Shell Canada
7165 120TH STREET
V4E 2A9
Delta BC
(604) 596-5445

REGULAR
PUMP No. 05
LITRES 48.205
PRICE/L \$1.969
TOTAL FUEL \$94.92

TOTAL SALE \$94.92
Interac \$94.92

FUEL INCLUDES
GST - Fuel \$4.52
No. 137400032 RT

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXXXXXXXX

AMT: \$ 94.92
DATE: 2025/03/30
TIME: [REDACTED]
TERM: 33811XUR
REF: 0010190320 C
AUTH: 153644

Interac
AID: A0000002771010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN
DO APPROVED - THANK
YOU 001

INVOICE NUMBER:
7811707

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

AIR MILES
XXXXXXXXXX [REDACTED]
Term: C09066
Appr: 25033009066200
583042005
Reference: 200583042

AM Cash Bal: 0
AM Green Bal: \$110
Activate AIR MILES
Cash and get \$10 off
your purchase with
95 Cash Miles! Visit
www.airmiles.ca/cash
h: (05)

YOUR OPINION COUNTS
www.shell.ca/opinion
You could win \$1000
THANK YOU
Questions?
Call 1-800-661-1600

STORE: C09066
TRAN: 7811707
3/30/2025 [REDACTED]



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: HARMAN BHANGU
Method of Payment: MASTER [REDACTED] CHIP
AID: A0000000041010
MID: 000082001150010
MASTERCARD
PIN VERIFIED
TID: 03758983
AUTH: 039129
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Standard SUV-7 Pass
Vehicle Group Charged: Intermediate SUV
Vehicle Description: [REDACTED]
WAWINTER TIRE
License Plate Number: [REDACTED]
Odometer Out: 20899
Odometer In: 22099
Total Driven: 1200
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: MAR 24, 2025 @ [REDACTED]
Pickup Location: 13455 72ND AVENUE
NEWTON SURREY
SURREY, BC, V3W 2N7, CA
604-598-2847

Return Date/Time: MAR 30, 2025 @ [REDACTED]
Return Location: 13455 72ND AVENUE
NEWTON SURREY
SURREY, BC, V3W 2N7, CA
604-598-2847

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 99 HRS IF NOT MET DLY RT = 99.80 / MAX 28 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 49.91	Period @ 499.00 =	499.00
Ad'l day: 83.17		
Period: 499.00		
	Time and Kilometres:	499.00

Your Optional Products/Services

1 SNT 20.00/DY 140.00/WK MX 420.00

Optional Services Total: 120.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	5.88
VEH LIC FEE	10.26
Optional Services Total Taxable:	120.00

Sub-total-Charges: 635.14
PST 7.000% 44.46

Your Non-Taxable Products/Services

GST TAX 5.00 %	31.76
PASSENGER VEHICLE RENTAL TAX	9.48

Your Total Charges: 720.84
Prepayment 0.00

Net Charges:

CAD 720.84

Your Total Due:

0.00

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by [REDACTED]
GST NO R100361989

Your vehicle was checked in by [REDACTED]



March 30, 2025

Thanks for tipping, Harman

Here's your updated Sunday morning ride receipt.

Total	CA [REDACTED]	\$11.13
-------	---------------	---------

Trip fare	CA\$9.35
-----------	----------

Subtotal	CA\$9.35
Est. insurance and payments costs	CA\$0.10
Wait Time	CA\$0.15
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
[REDACTED]	
GST	CA\$0.53

Payments

 Mastercard *** [REDACTED]	CA [REDACTED]	\$11.13
3/30/25 [REDACTED]		

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/30

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	80.75
1	Adult	19.10
	Total Prepaid	99.85

CHANGE DUE	0.00
------------	------

CUSTOMER COPY

TSA 30 Mar 2025 [REDACTED]



1007096 005433
SEE REVERSE SIDE OF TICKET
90023



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54289

MLA Name: Bhangu, Harman VM137378

Claim Date: March 29, 2025

Constituency: Langley-Abbotsford

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Victoria

Travel To: Kelowna

Trip Details: Accompanying Person X 1

Date	Expenses	Amount
March 12, 2025	Full Day Meals Per Diem Allow. Previously UNCLAIMED - Associated with Claim #54159	\$61.00
March 13, 2025	Full Day Meals Per Diem Allow. Previously UNCLAIMED - Associated with Claim #54159	\$61.00
March 14, 2025	Full Day Meals Per Diem Allow. Previously UNCLAIMED - Associated with Claim #54159	\$61.00
March 26, 2025	Ferry	\$19.60
March 26, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 27, 2025	Accommodation Expenses	\$622.92
March 27, 2025	Breakfast & Dinner Only	\$48.50
March 28, 2025	Breakfast only	\$27.00
March 29, 2025	Ferry	\$19.60
March 29, 2025	Full Day Meals Per Diem Allow.	\$61.00

042.62

Date 31 Mar 2025

Signature

[REDACTED]
Bhangu, Harman VM137378

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

Date 31 Mar 2025

Signature

[REDACTED]
Accompanying Person (CA)

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

Harman Bhangu
 No Address
 No Street
 Nowhere 00000
 United States

Room:
 Folio:
 Cashier: 380
 Arrival: 03-26-25
 Departure: 03-29-25
 Reference:

Date	Description	Additional Information	Charges	Credits
03-26-25	Room Charge		179.00	
03-26-25	Rooms GST		8.95	
03-26-25	Rooms PST		14.32	
03-26-25	Rooms MRDT		5.37	
03-27-25	Room Charge		179.00	
03-27-25	Rooms GST		8.95	
03-27-25	Rooms PST		14.32	
03-27-25	Rooms MRDT		5.37	
03-28-25	Room Charge		179.00	
03-28-25	Rooms GST		8.95	
03-28-25	Rooms PST		14.32	
03-28-25	Rooms MRDT		5.37	
03-29-25	Master Card	XXXXXXXXXXXX	XX/XX	622.92

GST Summary	
Room	26.85
F&B	0.00
Other	0.00
Total	26.85

PST Summary	
Room	42.96
F&B	0.00
Other	0.00
Total	42.96

Total	622.92	622.92
Balance Due	0.00	CDN

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries

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

FOOT AREA 3D

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/29

1	Adult	19.10
1	Port Fee Adult	0.50
Total		19.60

Visa

19.60

AUTH 015390 66338174 0010010230 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 29 Mar 2025



SEE REVERSE SIDE OF TICKET
106070

Nanaimo (Duke Pt)
To
Tsawwassen
BC Ferries

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

FOOT AREA 1T

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/26

1	Adult	19.10
1	Port Fee Adult	0.50
Total		19.60

CDN Cash

20.00

CHANGE DUE

0.40

CUSTOMER COPY

DUK 26 Mar 2025



SEE REVERSE SIDE OF TICKET
107832