

Page: 1

\$1231.01

Claim Number: 54404

MLA Name: Bhangu, Harman VM137378 Claim Date:

ate: April 03, 2025

Victoria

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langley Travel To:

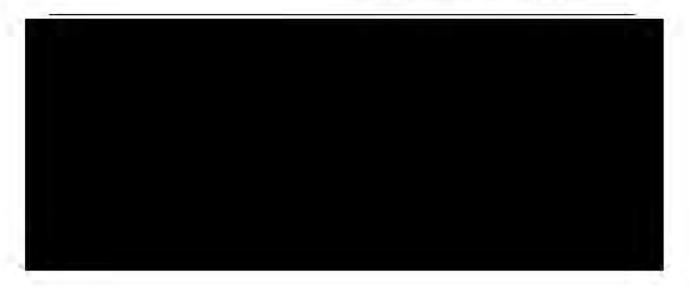
Trip Details: MLA travel for sitting of Legislature

Date	Expenses	Amount
April 03, 2025 Victoria to S	63(km) Swartz Bay then Tsawwassen to Home	\$39.69
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2025	Ferry	\$49.00
April 03, 2025	Hotel Victoria - With Receipts	\$971.82
April 03, 2025	MLA Per Diem	\$61.00

DESCRIPTION OF THE PROPERTY OF

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

Total Payable





Harman Bhangu	Room No.	
Canada	Arrival	03-30-25
	Departure	04-03-25
	Confirmation No.	
	Folio No.	
Company Name	Cashier No.	
Group Name	Custom Ref.	
Guest Name	Page No.	1 of 3

Date	Description	Charges	Credits
03-30-25	Room Charge	205.00	
03-30-25	GST Room Tax	10.35	
03-30-25	PST Room Tax	16.56	
03-30-25	MRDT Tax	6.21	
03-30-25	DMF Fee	2.05	
03-30-25	Climate Contribution	1.50	
03-30-25	GST Tax	0.08	
03-31-25	Mastercard	0.00	241.75
00 0 1 20	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		20
03-31-25	Room Charge	205.00	
03-31-25	GST Room Tax	10.35	
03-31-25	PST Room Tax	16.56	
03-31-25	MRDT Tax	6.21	
03-31-25	DMF Fee	2.05	
03-31-25	Climate Contribution	1.50	
03-31-25	GST Tax	0.08	
04-01-25	Room Charge	205.00	
04-01-25	GST Room Tax	10.35	
04-01-25	PST Room Tax	16.56	
04-01-25	MRDT Tax	6.21	
04-01-25	DMF Fee	2.05	
04-01-25	Climate Contribution	1.50	
04-01-25	GST Tax	0.08	





Harman Bhangu Room No. Canada Arrival 03-30-25 04-03-25 Departure Confirmation No. Folio No. Company Name Cashier No. **Group Name** Custom Ref. **Guest Name** Page No. 2 of 3

Date	Description		Charges	Credits
04-02-25	Room Charge		205.00	
04-02-25	GST Room Tax		11.77	
04-02-25	PST Room Tax		18.83	
04-02-25	MRDT Tax		7.06	
04-02-25	DMF Fee		2.33	
04-02-25	Climate Contribution		1.50	
04-02-25	GST Tax		0.08	
04-03-25	Mastercard			730.07
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Total Charges	971.82	
		Total Credits		971.82
		Total Credits		97 1.02
		Balance		0.00

Merchant ID Credit Card # XXXXXXXXXX





Harman Bhangu		Room No.	
Canada		Arrival	03-30-25
		Departure	04-03-25
		Confirmation No.	
		Folio No.	
Company Name		Cashier No.	
Group Name		Custom Ref.	
Guest Name		Page No.	3 of 3
Transaction ID		Credit Card Expiry	XX/XX
Approval Code		Capture Method	Manual
Approval Amount	730.07	Transaction Amount	730.07
Merchant ID		Credit Card#	xxxxxxxxxx
Transaction ID		Credit Card Expiry	XX/XX
Approval Code		Capture Method	Manual
Approval Amount	241.75	Transaction Amount	241.75



Swartz Bay To Tsauwassen BCFerries

Suite 508 - 1321 Blanshard Stre Victoria BC Canada VSH 687

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03 BOOKING-REF#:

Saver

Undersize Vehicl

Total Prepaid

34.00 15.00 49.00

CHANGE DUE

0.00



1005934p289434



Page: 1

Claim Number: 54468

MLA Name: Bhangu, Harman VM137378 Claim Date: April 10, 2025

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 travel for the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
April 04, 2025	81(km)	\$51.03
Langley to	Langley to Surrey to Langley	
April 06, 2025	63(km)	\$39.69
Home to Ts	sawwassen then Swartz Bay to Victoria	
April 10, 2025	63(km)	\$39.69
Victoria to	Swartz Bay then Tsawwassen to Home	
April 04, 2025	Lunch only	\$27.00
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Ferry	\$105.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 10, 2025	Ferry	\$94.00
April 10, 2025	Hotel Victoria - With Receipts	\$1011.72

Total Payable

\$1614.13

mango, manman vim rerero

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





Claim Number: 54468

MLA Name: Bhangu, Harman VM137378 Claim Date: April 10, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Organization Code Account Code STOB Code Amount



Harman Bhangu	Room No.	
Canada	Arrival	04-06-25
	Departure	04-10-25
	Confirmation No.	
	Folio No.	
Company Name	Cashier No.	
Group Name	Invoice No.	<u> </u>
Guest Name	Page No.	1 of 3

Date	Description	Charges	Credits
04-06-25	Room Charge	205.00	
04-06-25	GST Room Tax	11.77	
04-06-25	PST Room Tax	18.83	
04-06-25	MRDT Tax	7.06	
04-06-25	DMF Fee	2.33	
04-06-25	Climate Contribution	1.50	
04-06-25	GST Tax	0.08	
04-07-25	Room Charge	205.00	
04-07-25	GST Room Tax	10.35	
04-07-25	PST Room Tax	16.56	
04-07-25	MRDT Tax	6.21	
04-07-25	DMF Fee	2.05	
04-07-25	Climate Contribution	1.50	
04-07-25	GST Tax	0.08	
04-08-25	Room Charge	205.00	
04-08-25	GST Room Tax	10.35	
04-08-25	PST Room Tax	16.56	
04-08-25	MRDT Tax	6.21	
04-08-25	DMF Fee	2.05	
04-08-25	Climate Contribution	1.50	
04-08-25	GST Tax	0.08	
04-08-25	Parking Daily	19.00	
04-08-25	GST Tax	0.95	





Harman Bhangu Room No. Canada 04-06-25 Arrival 04-10-25 Departure Confirmation No. Folio No. Company Name Cashier No. **Group Name** Invoice No. **Guest Name** Page No. 2 of 3

Date	Description		Charges	Credits
04-09-25	Room Charge		205.00	
04-09-25	GST Room Tax		10.35	
04-09-25	PST Room Tax		16.56	
04-09-25	MRDT Tax		6.21	
04-09-25	DMF Fee		2.05	
04-09-25	Climate Contribution		1.50	
04-09-25	GST Tax		0.08	
04-09-25	Parking Daily		19.00	
04-09-25	GST Tax		0.95	
04-10-25	Mastercard			1,011.72
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			,
		Total Charges	1,011.72	
		-		1 011 72
		Total Credits —		1,011.72
		Balance		0.00





Harman Bhangu Room No. Canada 04-06-25 Arrival 04-10-25 Departure Confirmation No. Folio No. Company Name Cashier No. Group Name Invoice No. Guest Name Page No. 3 of 3









Page: 1

Claim Number: 54565

MLA Name: Bhangu, Harman VM137378 Claim Date: April 17, 2025

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 travel for the sitting of the Legislature and meetings with stakeholders

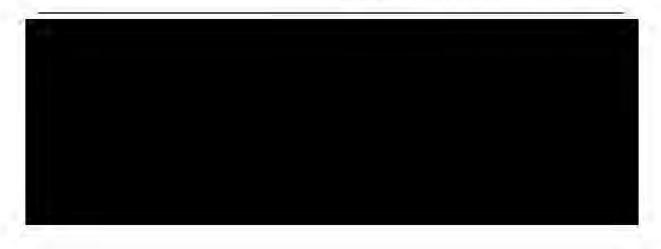
Amount	Expenses	Date
\$39.69	63(km)	April 14, 2025
	awwassen then Swartz Bay to Victoria	Home to Ts
\$39.69	63(km)	April 17, 2025
	Swartz Bay then Tsawwassen to Home	Victoria to S
\$105.00	Ferry	April 14, 2025
\$48.50	Lunch and Dinner Only-Victoria	April 14, 2025
\$61.00	MLA Per Diem - Victoria	April 15, 2025
\$61.00	MLA Per Diem - Victoria	April 16, 2025
\$110.00	Ferry	April 17, 2025
\$725.25	Hotel Victoria - With Receipts	April 17, 2025
\$61.00	MLA Per Diem - Victoria	April 17, 2025

Total Payable \$1

\$1251.13

onanga, riamian vivirorora

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

≈BCFerries

Suite 500 - 1321 Blanshard Stree Victoria BC Canada VBW 087

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/14 BOOKING-REF#:

Prepaid

20' Undersize Vehicl 85.00 1 Adult 20.00 Total Prepaid 105.00

CHANGE DUE

0.00





Harman Bhangu	Room No.	
Canada	Arrival	04-14-25
	Departure	04-17-25
	Confirmation No.	
	Folia No.	
Company Name	Cashier No.	
Group Name	Invoice No.	
Guest Name	Page No.	1 of 2

Date	Description	Charges	Credits
04-14-25	Room Charge	205.00	
04-14-25	GST Room Tax	10.35	
04-14-25	PST Room Tax	16.56	
04-14-25	MRDT Tax	6.21	
04-14-25	DMF Fee	2.05	
04-14-25	Climate Contribution	1.50	
04-14-25	GST Tax	0.08	
04-15-25	Room Charge	205.00	
04-15-25	GST Room Tax	10.35	
04-15-25	PST Room Tax	16.56	
04-15-25	MRDT Tax	6.21	
04-15-25	DMF Fee	2.05	
04-15-25	Climate Contribution	1.50	
04-15-25	GST Tax	0.08	
04-16-25	Room Charge	205.00	
04-16-25	GST Room Tax	10.35	
04-16-25	PST Room Tax	16.56	
04-16-25	MRDT Tax	6.21	
04-16-25	DMF Fee	2.05	
04-16-25	Climate Contribution	1.50	
04-16-25	GST Tax	0.08	
04-17-25	Mastercard		725.25
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		





Harman Bhangu Room No. Canada Arrival 04-14-25 04-17-25 Departure Confirmation No. Folio No. Company Name Cashier No. **Group Name** Invoice No. **Guest Name** Page No. 2 of 2 **Total Charges** 725.25 **Total Credits** 725.25 0.00 Balance



Swartz Bay To Tsawwassen



Victoria BC Canada VBN 887

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17 BOOKING-REF#:

Prepaid

1 Res Change Fee 5.00 20' Undersize Vehicl 85.00 1 Adult 20.00 Total Prepaid 110.00

CHANGE DUE 0.00





Page: 1

Claim Number: 54600

MLA Name: Bhangu, Harman VM137378 Claim Date: April 12, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langley Trip Details: Meetings with stakeholders Travel To: Greater Vancouver

Date	Expenses		Amount
April 12, 2025 Home to V	148(km) ancouver to Langley to Vancouve	r to Home	\$93.24
April 12, 2025	MLA Per Diem		\$61.00
	-	Total Payable	\$154.24

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





Page: 1

Claim Number: 54603

MLA Name: Bhangu, Harman VM137378

Claim Date: April 25, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Trip Details: Meetings with stakeholders

Travel To: Greater Vancouver

Date	Expenses		Amount
April 19, 2025	10(km)		\$6.30
Home to S	urrey to Home		
April 22, 2025	133(km)		\$83.79
Home to La	angley to Richmond to Vancouver to Ho	ome	
April 24, 2025	121(km)		\$76.23
Home to La	angley to Delta to Langley to Home		
April 25, 2025	56(km)		\$35.28
Home to La	angley to Home		
April 22, 2025	MLA Per Diem		\$61.00
April 22, 2025	Parking		\$35.00
April 24, 2025	MLA Per Diem		\$61.00
April 25, 2025	Lunch & Dinner only		\$48.50
	-	Total Pavable	\$407.10

Date ____05 May 2025

Signature

with appropriate statute or other authority for payment

1

RECEIPT Impark Lot -

www.impark.com

Licence Plate Number

Expiration Date/Time

APR 22, 2025

Purchase Date/Time:

REÇU DE STATIONNEMENT

PARKING RECEIPT

Total Due: CAD\$35. Rate: \$35.00 Total Paid: CAD\$35.00 Pmt Type: CC (Tap \$7 ATONNEME: S/N #: Setting Mach Name: Meter CVM: NO CARDHOLDER VERIFICATION

Auth #: 09859



Page: 1

Claim Number: 54669

MLA Name: Bhangu, Harman VM137378 Claim Date: May 01, 2025

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 travel for the sitting of the Legislature

Date	Expenses	Amount
April 27, 2025	63(km)	\$39.69
	sawwassen then Swartz Bay to Victoria	
May 01, 2025	63(km)	\$39.69
	Swartz Bay then Tsawwassen to Home	
April 27, 2025	Ferry	\$79.00
April 27, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 28, 2025	Parking	\$6.00
April 29, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 29, 2025	Parking	\$10.00
April 30, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2025	Parking	\$10.00
May 01, 2025	Ferry	\$59.00
May 01, 2025	Hotel Victoria - With Receipts	\$967.00
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Parking	\$9.00

Total Payable \$1486.88

Date 05 May 2025

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

Tsawwassen To Swartz Bay

≈BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/27 BOOKING-REF#:

Saver

20' Undersize Vehicl 64.00 1 Adult 15.00 Total Prepaid 79.00

CHANGE DUE

0.00

CUSTOMER COPY
TSA 27 Apr 2025



1007107 013956

IS YOUR PARKING SPACE

VPARKING TIME EXPIRES AT V 28/04/



ENJOY DOWNTOWN

2025 Ticket 0061771 AMOUNT CAD 006.00 CC GST Paid: CAD 000.29 28/04/2025

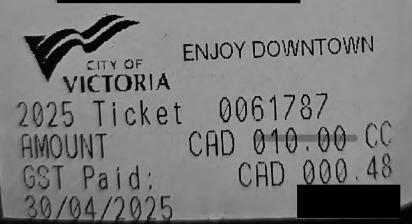
IS YOUR PARKING SPACE

VPARKING TIME EXPIRES AT ▼ 30/04/





VPARKING TIME EXPIRES AT V





VPARKING TIME EXPIRES AT V
02/05/

VICTORIA ENJOY DOWNTOWN

2025 Ticket 0066535 AMOUNT CAD 009.00 CC GST Paid: CAD 000.43

Swartz Bay TO

Suite 500 - 1321 Blanshard Street Mictoria BC Canada VBW 887

RECEIPT - FLERSE RETAIN

PURCHASE_2025/05/01 300KING-REF#:

Saver

44.00 20' Undersize Vehicl 15.00 Adult 59.00 Total Prepaid

CHANGE DUE

0.00

CUSTOMER COPY

Harman Bhangu Canada

Room No.

Arrival

4-27-25

Departure

5-01-25

Confirmation No.

20

Folio No. Cashier No. Invoice No.

Page No.

1 of 3

Date	Description	Charges	Credit	
04-27-25	Room Charge	205.00		
04-27-25	GST Room Tax	10.35		
04-27-25	PST Room Tax	16.56		
04-27-25	MRDT Tax	6.21		
04-27-25	DMF Fee	2.05		
04-27-25	Climate Contribution	1.50		
04-27-25	GST Tax	0.08		
04-28-25	Room Charge	205.00		
04-28-25	GST Room Tax	10.35		
04-28-25	PST Room Tax	16.56		
04-28-25	MRDT Tax	6.21		
04-28-25	DMF Fee	2.05	2.05	
04-28-25	Climate Contribution	1.50		
04-28-25	GST Tax	0.08		
04-29-25	Room Charge	205.00		
04-29-25	GST Room Tax	10.35		
04-29-25	PST Room Tax	16.56		
04-29-25	MRDT Tax	6.21		
04-29-25	DMF Fee	2.05		
04-29-25	Climate Contribution	1.50		
04-29-25	GST Tax	0.08		
04-30-25	Room Charge	205.00		
04-30-25	GST Room Tax	10.35		

Harman Bhangu Canada Room No.

Arrival

4-27-25

Departure

5-01-25

Confirmation No.

20

Folio No. Cashier No. Invoice No.

Page No.

2 of 3

Date	Description		Charges	Credits
04-30-25	PST Room Tax		16.56	
04-30-25	MRDT Tax		6.21	
04-30-25	DMF Fee		2.05	
04-30-25	Climate Contribution		1.50	
04-30-25	GST Tax		0.08	
05-01-25	Mastercard XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			967.00
	700000000000000000000000000000000000000			
		Total Charges	967.00	
		Total Credits		967.00

Merchant ID		Credit Card #	XXXXXXXXXX	
Transaction ID	2496744	Credit Card Expiry	Swiped	
Approval Code	025290	Capture Method		

Balance

0.00



Page: 1

Claim Number: 54746

MLA Name: Bhangu, Harman VM137378 Claim Date: May 08, 2025

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 travel for the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
May 04, 2025	325(km)	\$204.75
Victoria	sawwassen then Duke Point to Comox to Duncan to	
May 08, 2025	144(km)	\$90.72
Victoria to [Duke Point then Tsawwassen to Home	
May 04, 2025	Ferry	\$89.50
May 04, 2025	MLA Per Diem - Victoria	\$61.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 06, 2025	Parking	\$9.00
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 07, 2025	Parking	\$10.25
May 08, 2025	Ferry	\$49.50
May 08, 2025	Hotel Victoria - With Receipts	\$1295.08
May 08, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Parking	\$10.00

Total Payable \$2051.30

onanga, nannan vivi orara

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)



Victoria BC Canada VBH 887

LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04 BOOKING-REF#:

Saver

20' Undersize Vehicl 71.00
1 Adult 18.00
1 Port Fee Adult 0.50
Total Prepaid 89.50

CHANGE DUE 0.00

CUSTOMER COPY
TSA 04 May 2025



SEE REVERSE SHE OF TICKET

IS YOUR PARKING SPACE

VPARKING TIME EXPIRES AT V

07/05/



2025 Ticket 0066567 AMOUNT CAD 009.00 CC

GST Paid: CAD 000.43

06/05/2025

Parked in Victoria, BC

Transaction Number:

Space:

Start:

End:

Parking Fee:

Service Fee:

Wed., May 07,

Wed., May 07,

\$10.00

\$0.25

Total Fee: \$10.25

Payment Info: Mastercard-

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

09/05/



ENJOY DOWNTOWN

2025 Ticket 0066572 AMOUNT CAD 010.00 CC GST Paid: CAD 000.48

Harman Bhangu Canada Room No.

Arrival Departure 05-04-25 05-08-25

Departure
Confirmation No.

Folio No. Cashier No. Invoice No.

Page No.

1 of 3

Date	Description	Charges	Credit	
05-04-25	Room Charge	275.00		
05-04-25	GST Room Tax	13.89		
05-04-25	PST Room Tax	22.22		
05-04-25	MRDT Tax	8.33		
05-04-25	DMF Fee	2.75		
05-04-25	Climate Contribution	1.50		
05-04-25	GST Tax	0.08		
05-05-25	Room Charge	275.00		
05-05-25	GST Room Tax	13.89		
05-05-25	PST Room Tax	22.22		
05-05-25	MRDT Tax	8.33		
05-05-25	DMF Fee	2.75		
05-05-25	Climate Contribution	1.50		
05-05-25	GST Tax	0.08		
05-06-25	Room Charge	275.00		
05-06-25	GST Room Tax	13.89		
05-06-25	PST Room Tax	22,22		
05-06-25	MRDT Tax	8.33		
05-06-25	DMF Fee	2.75		
05-06-25	Climate Contribution	1.50		
05-06-25	GST Tax	0.08		
05-07-25	Room Charge	275.00		
05-07-25	GST Room Tax	13.89		

Harman Bhangu	Room No.		
Canada	Arrival	05-04-25	
	Departure	05-08-25	
	Confirmation No		
	Folio No.		
Caractery place :	Cashier No.	16	
Citating Name.	Invoice No.		
CHANGE CLASSIC	Page No.	2 of 3	

Date	Description		Charges	Credits
05-07-25	PST Room Tax		22.22	
05-07-25	MRDT Tax		8.33	
05-07-25	DMF Fee		2.75	
05-07-25	Climate Contribution		1.50	
05-07-25	GST Tax		0.08	
05-08-25	Mastercard XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		1295.08	1295.08
	D. C. C. C. ST.		1275.00	1275.00
		Total Charges Total Credits		

Balance 0.00

Merchant ID		Credit Card #	XXXXXXXXXXXXXXX
Transaction ID	2496747	Credit Card Expiry	XX/XX

Nanaimo (Duke Pt) To Tsawwassen



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 15

RECEIPT - PLEASE RETAIN

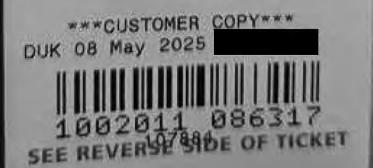
PURCHASE 2025/05/08 BOOKING-REF#:

Saver

201	Undersize Vehic	1 34.00
1	Adult	15.00
1	Port Fee Adult	0.50
	Total Prepaid	49.50

CHANGE DUE

0.00





Page: 1

Claim Number: 54789

MLA Name: Bhangu, Harman VM137378 Claim Date: May 17, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langley Travel To: Greater Vancouver

Trip Details: MLA travel for meetings with stakeholders

Amoun	Expenses	Date
\$92.6	147(km)	May 02, 2025
	urrey to Langley to Vancouver to Home	Home to St
\$76.2	121(km)	May 03, 2025
	angley to Abbotsford to Langley to Home	Home to La
\$59.8	95(km)	May 10, 2025
	angley to Surrey to Langley to Home	Home to La
\$59.2	94(km)	May 15, 2025
	Vancouver to Home	Langley to
\$42.2	67(km)	May 16, 2025
	ancouver to Home	Home to Va
\$45.3	72(km)	May 17, 2025
	elta to Vancouver to Home	Home to De
\$61.0	MLA Per Diem	May 02, 2025
\$20.8	Parking	May 02, 2025
\$39.5	Breakfast & Lunch only	May 03, 2025
\$39.5	Breakfast & Lunch only	May 10, 2025
\$36.0	Dinner Only	May 16, 2025
\$20.5	Parking	May 16, 2025
\$27.0	Lunch only	May 17, 2025

Total Payable

\$619.81



Advanced Parking

Licence Plate Number



Expiration Date/Time

MAY 02, 2025

Purchase Date/Time:

May 02, 2025

Total Parking: \$16.00 Total TAX: \$4.83

Total Due: \$20.83

Total Paid: \$20.83

Ticket #:

S/N #:

Setting: Mach Name: Meter

Rate: \$16.00 - 2 Hours Pmt Type: CC (Tap)

MasterCard

Auth #: 06633Z

Your Receipt, Thank You! www.advancedparking.com





Page: 1

\$1509.47

Claim Number: 54825

MLA Name: Bhangu, Harman VM137378 Claim Date: May 14, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langley Travel To:

Trip Details: MLA travel for the sitting of the Legislature

Amoun	Expenses	Date
\$39.6	63(km)	May 11, 2025
	awwassen then Swartz Bay to Victoria	Home to Ts
\$90.7	144(km)	May 11, 2025
5.353	Duke Point then Tsawwassen to Home	Victoria to D
\$110.0	Ferry	May 11, 2025
\$48.5	Lunch and Dinner Only-Victoria	May 11, 2025
\$48.5	Breakfast and Dinner Only-Victoria	May 12, 2025
\$61.0	MLA Per Diem - Victoria	May 13, 2025
\$9.0	Parking	May 13, 2025
\$59.5	Ferry	May 14, 2025
\$971.3	Hotel Victoria - With Receipts	May 14, 2025
\$61.0	MLA Per Diem - Victoria	May 14, 2025
\$10.2	Parking	May 14, 2025

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

Total Payable

Victoria

Tsawwassen To Swartz Bay



Victoria BC Canada VBN 887

LANE 45

RECEIPT - PLEASE RETAIN

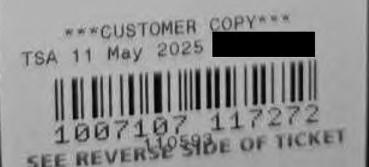
PURCHASE 2025/05/11 BOOKING-REF#:

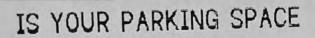
Prepaid

1 Res Change Fee 5.00 20' Undersize Vehicl 85.00 1 Adult 20.00 Total Prepaid 110.00

CHANGE DUE

0.00





▼ PARKING TIME EXPIRES AT ▼

14/05/



ENJOY DOWNTOWN

2025 Ticket 0066617 AMOUNT CAD 009.00 CC GST Paid: CAD 000.43 13/05/2025

Parked in Victoria, BC

Transaction Number:

Space:

Start: Wed., May 14,

End: Wed., May 14,

Parking Fee: \$10.00

Service Fee: \$0.25

Total Fee: \$10.25

Payment Info: Mastercard-

Harman Bhangu Canada

Room No.

Arrival Departure 05-11-25 05-14-25

Confirmation No.

Folio No.

Cashier No.

45

Invoice No.

Page No. 1 of 2

Date	Description	Charges	Credits
05-11-25	Room Charge	275.00	
05-11-25	GST Room Tax	13.89	
05-11-25	PST Room Tax	22.22	
05-11-25	MRDT Tax	8.33	
05-11-25	DMF Fee	2.75	
05-11-25	Climate Contribution	1.50	
05-11-25	GST Tax	0.08	
05-12-25	Room Charge	275.00	
05-12-25	GST Room Tax	13.89	
05-12-25	PST Room Tax	22.22	
05-12-25	MRDT Tax	8.33	
05-12-25	DMF Fee	2.75	
05-12-25	Climate Contribution	1.50	
05-12-25	GST Tax	0.08	
05-13-25	Room Charge	275.00	
05-13-25	GST Room Tax	13.89	
05-13-25	PST Room Tax	22.22	
05-13-25	MRDT Tax	8.33	
05-13-25	DMF Fee	2.75	
05-13-25	Climate Contribution	1.50	
05-13-25	GST Tax	0.08	
05-14-25	Mastercard		971.3
	XXXXXXXXXXXXX3166 XX/XX		

Harman Bhangu Room No. Canada Arrival 05-11-25 05-14-25 Departure Confirmation No. Folio No. Cashier No. 45 Invoice No. 2 of 2 Page No. **Total Charges** 971.31 **Total Credits** 971.31 Balance 0.00

Merchant ID

Transaction ID

2496748

Approval Code

Approval Amount

Credit Card #

Credit Card Expiry

Credit Card Expiry

XX

Swiped

971.31

Transaction Amount

971.31

Nanaimo (Duke Pt) To Tsawwassen



Suite 588 - 1321 Blanshard Street Victoria BC Canada VBN 887

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/14 BOOKING-REF#:

Saver

20' Undersize Vehicl 44.00 1 Adult 15.00 1 Port Fee Adult 0.50

Total Prepaid 59.50

CHANGE DUE

0.00

CUSTOMER COPY
DUK 14 May 2025



SEE REVERSESTIDE OF TICKET



Page: 1

Claim Number: 54826

MLA Name: Bhangu, Harman VM137378

Claim Date: N

May 14, 2025

Constituency:

Langley-Abbotsford

Type Of Trip:

Accompanying Person Travel

V137490

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From:

Abbotsford

Travel To:

Victoria

Trip Details:

Accompanying Persons X 1

Date	Expenses		Amount
May 12, 2025	128(km)		\$80.64
Home to Ts	awwassen then Swartz Bay to Victoria		
May 14, 2025	118(km)		\$74.34
	Swartz Bay then Tsawwassen to Home		
May 12, 2025	Ferry		\$89.00
May 13, 2025	Full Day Meals Per Diem Allow.		\$61.00
May 14, 2025	Accommodation Expenses		\$687.44
May 14, 2025	Ferry		\$59.00
May 14, 2025	Full Day Meals Per Diem Allow.		\$61.00
		Total Payable	\$1112.42

Date 21 May 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

Date 21 May 2025

Signatus

ccompanying Person (CA)

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

BOOKING CONFIRMATION



Booking reference:

Date issued: 12/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Baotilag Halifei

DEPARTS TIME/DATE

Vancouver (Tsawwassen) 12/May/2025

ARRIVES TIME/DATE

Victoria (Swartz Bay) 12/May/2025

Fare type: Saver

Ferry: Spirit of British Columbia

Fare	Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00
1x	12+ years	\$18.00
	Total	\$89.00
	Amount paid	\$89.00
Due	at terminal:	\$0.00



Booking reference:

Date issued: 12/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE





Fare type: Saver

Ferry: Spirit of British Columbia

te \$44.00
\$15.00
\$59.00
\$59.00
\$0.00

RECEIPT - PLEASE RETAIN

Date of purchase: 12/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number: 894623206

Purchase amount: \$148.00 (CAD)

Card type: Visa

Card ending:

Authorization #: 00302F

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

Room No.

Arrival 05-12-25 Departure 05-14-25

Confirmation No.

Folio No. 37

Cashier No. Invoice No.

Page No. 1 of 2

Date	Description	Charges	Credits
05-12-25	Room Charge	275.00	
05-12-25	GST Room Tax	13.89	
05-12-25	PST Room Tax	22.22	
05-12-25	MRDT Tax	8.33	
05-12-25	DMF Fee	2.75	
05-12-25	Climate Contribution	1.50	
05-12-25	GST Tax	0.08	
05-12-25	Parking Daily	19.00	
05-12-25	GST Tax	0.95	
05-13-25	Room Charge	275.00	
05-13-25	GST Room Tax	13.89	
05-13-25	PST Room Tax	22.22	
05-13-25	MRDT Tax	8.33	
05-13-25	DMF Fee	2.75	
05-13-25	Climate Contribution	1.50	
05-13-25	GST Tax	0.08	
05-13-25	Parking Daily	19.00	
05-13-25	GST Tax	0.95	
05-14-25	VISA		687.44
	XXXXXXXXXXXX XX/XX		

Room No.

Arrival

05-12-25

Departure

05-14-25

Confirmation No.

Folio No.

Cashier No.

Invoice No.

Page No.

2 of 2

Total Credits

687.44

Balance

0.00

Merchant ID

Transaction ID

Company Name

Group Name

Guest Name

Approval Code

Approval Amount

9980576

00012F

687.44

Credit Card #

Credit Card Expiry

Capture Method

Transaction Amount

XX

Swiped

687.44



Page: 1

Claim Number: 54846

MLA Name: Bhangu, Harman VM137378 Claim Date: May 24, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langley Travel To: Greater Vancouver

Trip Details: MLA travel for meetings with stakeholders

Date	Expenses	Amount
May 19, 2025	70(km)	\$44.10
Home to La	angley to Home	
May 20, 2025	65(km)	\$40.95
Home to La	angley to Surrey to Home	
May 21, 2025	179(km)	\$112.77
Home to C	hilliwack to Langley to Home	
May 22, 2025	175(km)	\$110.25
Home to Al	bbotsford to Langley to Delta to Home	
May 23, 2025	192(km)	\$120.96
Home to L Home	angley to Abbotsford to Langley to Surrey to	Langley to
May 24, 2025	112(km)	\$70.56
Home to Al	bbotsford to Home	
May 19, 2025	Breakfast & Lunch only	\$39.50
May 19, 2025	Parking	\$16.10
May 20, 2025	Lunch & Dinner only	\$48.50
May 21, 2025	Breakfast & Lunch only	\$39.50
May 22, 2025	Lunch & Dinner only	\$48.50
May 23, 2025	MLA Per Diem	\$61.00
May 24, 2025	Lunch only	\$27.00
	-	Fotal Payable \$779.69



Page: 1

Claim Number: 54910

MLA Name: Bhangu, Harman VM137378 Claim Date: May 30, 2025

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 travel for the sitting of the Legislature

Date	Expenses		Amount
May 25, 2025 Home to Ts	63(km) sawwassen then Swartz Bay to Victoria		\$39.69
May 30, 2025 Victoria to	63(km) Swartz Bay then Tsawwassen to Home		\$39.69
May 25, 2025	Ferry		\$79.00
May 25, 2025	MLA Per Diem - Victoria		\$61.00
May 26, 2025	MLA Per Diem - Victoria		\$61.00
May 27, 2025	MLA Per Diem - Victoria		\$61.00
May 27, 2025	Parking		\$9.00
May 28, 2025	Lunch and Dinner Only-Victoria		\$48.50
May 28, 2025	Parking		\$10.25
May 29, 2025	MLA Per Diem - Victoria		\$61.00
May 29, 2025	Parking		\$10.25
May 30, 2025	Breakfast & Lunch Only-Victoria		\$39.50
May 30, 2025	Ferry		\$110.00
May 30, 2025	Hotel Victoria - With Receipts		\$1911.75
		Total Payable	\$2541.63

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Tsawwassen To Swartz Bay **BCFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25 BOOKIN REF#:

Saver

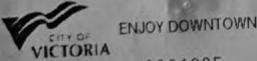
20' Undersize Vehicl 64.00 1 Adult 15.00 Total Prepaid 79.00

CHANGE DUE

0.00

IS YOUR PARKING SPACE

28/05/



2025 Ticket 0061925 HMOUNT CAD 009.00 CC GST Paid: CAD 000.43 27/05/2025

Parked in Victoria, BC

Transaction Number: 142440772

Space:

Start: Wed., May 28,

End: Wed., May 28, p.m.

Parking Fee: \$10.00

Service Fee: \$0.25

Total Fee: \$10.25

Payment Info: Mastercard-

Parked in Victoria, BC

Transaction Number: 142506151

Space:

Start: Thu., May 29,

End: Thu., May 29, p.m.

Parking Fee: \$10.00

Service Fee: \$0.25

Total Fee: \$10.25

Payment Info: Mastercard-

Date	Description	Charges	Credits
05.05.05	Danier Ohanna	205.00	
05-25-25	Room Charge	325.00	
05-25-25	GST Room Tax	16.41	
05-25-25	PST Room Tax	26.26	
05-25-25	MRDT Tax	9.85	
05-25-25	DMF Fee	3.25	
05-25-25	Climate Contribution	1.50	
05-25-25	GST Tax	0.08	
05-26-25	Room Charge	325.00	
05-26-25	GST Room Tax	16.41	
05-26-25	PST Room Tax	26.26	
05-26-25	MRDT Tax	9.85	
05-26-25	DMF Fee	3.25	
05-26-25	Climate Contribution	1.50	
05-26-25	GST Tax	0.08	
05-27-25	Room Charge	325.00	
05-27-25	GST Room Tax	16.41	
05-27-25	PST Room Tax	26.26	
05-27-25	MRDT Tax	9.85	
05-27-25	DMF Fee	3.25	
05-27-25	Climate Contribution	1.50	
05-27-25	GST Tax	0.08	
05-28-25	Room Charge	325.00	
05-28-25	GST Room Tax	16.41	

Date	Description		Charges	Credits
05-28-25	PST Room Tax		26.26	
05-28-25	MRDT Tax		9.85	
05-28-25	DMF Fee		3.25	
05-28-25	Climate Contribution		1.50	
05-28-25	GST Tax		0.08	
05-29-25	Room Charge		325.00	
05-29-25	GST Room Tax		16.41	
05-29-25	PST Room Tax	26.26		
05-29-25	MRDT Tax		9.85	
05-29-25	DMF Fee	3.25		
05-29-25	Climate Contribution		1.50	
05-29-25	GST Tax		0.08	
05-30-25	Mastercard			1,911.75
	XXXXXXXXXXXX5521 XX/XX			
		Total Charges	1,911.75	
		_	.,	4.044.75
		Total Credits		1,911.75

Balance

0.00

Swartz Bay To Tsawwassen



Victoria BC Canada VBW ØB7

LANE 01

RECEIPT - PLEASE RETAIN

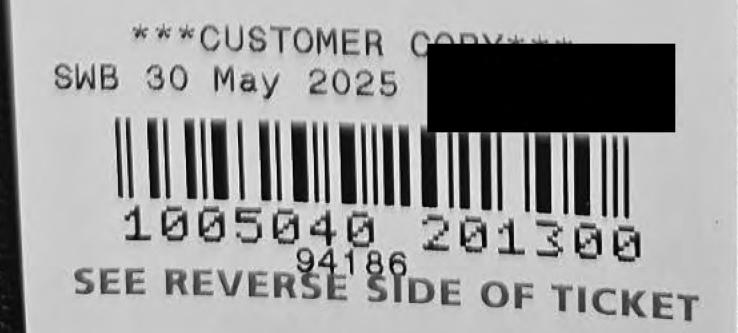
PURCHASE 2025/05/30 BOOKIN REF#:

Prepaid

Res Change Fee 5.00
Undersize Vehicl 85:00
Adult 20.00
Total Prepaid 110.00

CHANGE DUE

0.00





Page: 1

Claim Number: 54911

MLA Name: Bhangu, Harman VM137378 Claim Date: May 28, 2025

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 Persons X 1

Date	Expenses		Amount
May 25, 2025 Home to Ta	63(km) sawwassen then Swartz Bay to Victoria		\$39.69
May 28, 2025 Victoria to	63(km) Swartz Bay then Tsawwassen to Home		\$39.69
May 25, 2025	Ferry		\$79.00
May 27, 2025	Parking		\$9.00
May 28, 2025	Ferry		\$79.00
May 28, 2025	Parking		\$10.25
		Total Payable	\$256.63

Juanga, Harman vivi 197970

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount





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Tsawwassen To Swartz Bay

≈BCFerries

Suite 588 - 1321 Blanshard Street Victoria BC Canada VBN 887

LANE 42

PETETET - DI FOSE DETOTA

PURCHASE 2025/05/25 BOOKIN REF#:

Saver

20' Undersize Vehicl 1 Adult

15 00

Total Prepaid

79.00

CHANGE DUE

0.00

TSA 25 May 2025

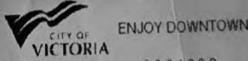
SEL NEVERSON SELECTION SE

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

28/05/

am



2025 Ticket 0061926 AMOUNT CAD 009.00 CC GST Paid: CAD 000.43 27/05/2025

Parked in Victoria, BC

Transaction Number: 142440837

Space:

Start: Wed., May 28, a.m.

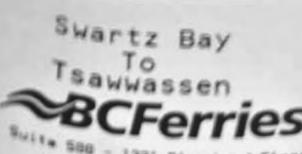
End: Wed., May 28, p.m.

Parking Fee: \$10.00

Service Fee: \$0.25

Total Fee: \$10.25

Payment Info: Mastercard-



RECEIPT - PLEASE RETRIN PURCHASE 2025/05/28 BOOKING-

Saver

Undersize Vehicl Adult

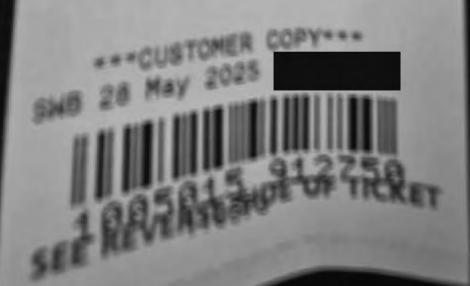
64.00 15.00

Total Prepaid

79.00

CHANGE DUE

0.00





Page: 1

Claim Number: 55103

MLA Name: Bhangu, Harman VM137378 Claim Date: June 15, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langley Travel To: Lower Mainland

Trip Details: MLA Travel for Meetings with stakeholders

Part of his trip was In Constituent and part was Out.

Date	Expenses	Amount
June 04, 2025 Home to Su	20(km) urrey- Return	\$12.60
June 05, 2025 Home to Va	60(km) ancouver- Return	\$37.80
June 08, 2025 Home to Va	60(km) ancouver- Return	\$37.80
June 09, 2025 Home to De	52(km) elta-Richmond-Return	\$32.76
June 09, 2025 Home to Su	150(km) usman Mountain-Return	\$94.50
June 11, 2025 Home to Su	22(km) urrey- Return	\$13.86
June 13, 2025 Home to De	50(km) elta- Return	\$31.50
June 14, 2025 Home to Su	24(km) urrey South- Return	\$15.12
June 15, 2025 Home to Su	20(km) urry- Return	\$12.60
June 04, 2025	Lunch & Dinner only	\$48.50
June 05, 2025	Lunch only	\$27.00
June 08, 2025	Lunch & Dinner only	\$48.50
June 09, 2025	MLA Per Diem	\$61.00
June 11, 2025	Dinner Only	\$36.00



Page: 2

Claim Number: 55103

MLA Name: Bhangu, Harman VM137378

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Date	Expenses		Amount
June 13, 2025	Dinner Only		\$36.00
June 15, 2025	Lunch only		\$27.00
	_	Total Payable	\$572.54

Dhanga, Hannan vivi 157570

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

openaing Admonty Oignature



Page: 1

Claim Number: 55160

MLA Name: Bhangu, Harman VM137378 Claim Date: June 14, 2025

Constituency: Langley-Abbotsford **Type Of Trip:** In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langley- Abbotsford Travel To: Lower Mainland

Trip Details: MLA Travel for Meeting with Stakeholders

Part of his trip was In Constituent and part was Out.

Date	Expenses		Amount
June 02, 2025 Home to La	52(km) ngley- Return		\$32.76
June 03, 2025 Home to La	52(km) ngley- Return		\$32.76
June 04, 2025 Home to La	62(km) ngley Township- Return		\$39.06
June 06, 2025 Home to Ale	90(km) dergrove- Return		\$56.70
June 07, 2025 Home to La	89(km) ngley- Return Home to Langley	Secondary- Return	\$56.07
June 10, 2025 Home to L Return	112(km) angley regional Airport- Return	Home to Townhall-	\$70.56
June 14, 2025 Home to La	99(km) ngley North L.N to Langley cent	ter- Return Home	\$62.37
June 03, 2025	Lunch only		\$27.00
June 06, 2025	Dinner Only		\$36.00
June 10, 2025	Breakfast only		\$27.00
June 14, 2025	Lunch & Dinner only		\$48.50
		Total Payable	\$488.78



Page: 1

Claim Number: 55188

MLA Name: Bhangu, Harman VM137378 Claim Date: June 28, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Trip Details: MLA Travel for Caucus Meeting, and Events

Date		Expenses	Amount	
June 16		118(km) o Abbotsford - Return	\$74.34	✓
June 16		44(km) Langley - Return	\$27.72	✓
June 17	·	70(km) o Vancouver - Return	\$44.10	✓
June 17		58(km) b Langley Township (Cloverdale) - Return	\$36.54	✓
June 18		22(km) Langley SRS (206 St)	\$13.86	✓
June 18		23(km) Langley Curling Rink	\$14.49	✓
June 18	, 2025	79(km) Rink to Tsawwassen - Return Home	\$49.77	✓
June 19	, 2025	26(km) o New Westminster - Return	\$16.38	✓
June 19	_	46(km)	\$28.98	✓
June 20	, 2025	42(km) Fraser valley - Return	\$26.46	✓
June 24	, 2025	66(km) Aldergrove to Michelle Island	\$41.58	✓
June 25	_	10(km)	\$6.30	✓





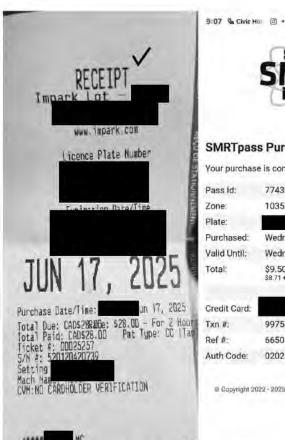
Claim Number: 55188

MLA Name: Bhangu, Harman VM137378 Claim Date: June 28, 2025

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Date	Expenses	Amount
Caucus Mo	eeting: Home to North Surrey	
June 26, 2025 Meeting: N	15(km) orth Surrey to Apna- Return Home	\$9.45 ✓
June 26, 2025 Meeting: H	66(km) ome to DT Vancouver - Return Home	\$41.58 ¥
June 27, 2025 Meeting: H	114(km) ome to Abbotsford- Langley- Return Home	\$71.82 ∨
June 28, 2025 Event: Hon	118(km) ne to Abbotsford- Return Home	\$74.34
June 16, 2025	Lunch & Dinner only	\$48.50
June 17, 2025	Lunch & Dinner only	\$48.50 \
June 17, 2025	Parking	\$28.00
June 18, 2025	Lunch & Dinner only	\$48.50 ✓
June 19, 2025	Lunch only	\$27.00
June 20, 2025	Dinner Only	\$36.00 🗸
June 24, 2025	Lunch & Dinner only	\$48.50 ✓
June 25, 2025	Breakfast & Dinner Only	\$48.50 ✓
June 25, 2025	Parking	\$9.50 \
June 25, 2025	Parking	\$3.50 ✓
June 26, 2025	Lunch only	\$27.00 🗸
June 26, 2025	Parking	\$6.00 ✓
June 26, 2025	Parking	\$15.00 🗸
June 27, 2025	Lunch only	\$27.00 🗸
June 28, 2025	Lunch only	\$27.00
	Total Payable	\$1026.21 V





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SMRTpass Purchased

Your purchase is complete. Details below.

774353 Pass Id:

Zone: 10355 King George Blvd

Purchased: Wednesday, Jun.

Wednesday, Jun.

\$9.50 \$8.71 + 5% GST + \$0.35 Transaction Fee

Credit Card:

Txn #; 997547-0_528

Ref #: 665011680018673600

Auth Code: 02021Z

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SMRTpass Purchased

Your purchase is complete. Details below.

Pass Id: 775206

Zone: 10355 King George Blvd

Plate:

Wednesday, Jun. Purchased: Valid From: Wednesday, Jun. Valid Until: Wednesday, Jun.

Total: \$3.50

\$3.0000 + 5% GST + \$0.35 Transaction Fee

Credit Card:

Txn #: 998928-0_528

Ref #: 665011680018680110

Auth Code: 02100Z

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SMRTpass Purchased

Your purchase is complete. Details below.

Pass Id: 776674

10355 King George Blvd Zone:

Plate:

om

Purchased: Thursday, Jun

Valid Until: Thursday, Jun

Total: \$6.00 \$5,38 + 5% GST + \$0.35 Transaction Fee

Credit Card:

Txn #: 1031-0_528

Ref #: 665011680018681150

Auth Code: 06755Z

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