CLAIM 5	4925 MEMI		EGISLATIVE ASSEMBLY CLAIM FORM		
MLA NAME:	JAGRUP BR	AR	CONSTITUENCY: SURREY - FL	EETH	4000
	NAME IF OTHER THAN MLA: IF		SPOUSE/DEPENDENT	C.A.	•
ADDRESS			V135854		
		87-1	V 100001		
TRIP DETAILS:	: CA confe	rence			
TRAVEL FROM	: CO,		TO: VICTORIA		RETURN TRIP
frage	r Hwy.			× 1	NANAIMO -
	TRA	VEL EXPENSES	FOR REIMBURSEMENT		Constituting of soc
\$.61/km to Mar		DATES INC	LUDING STARTING AND EN	DING	AMOUNT CLAIMED
\$.63/km as of A MILEAGE		13 Mary	LOCATION	Gom	S U A 9 E
(\$.63/KM)	65 KM	AS O	) worth Bay to	Jell !	70.13
MILEAGE (\$.63/KM)	35 K	15 16 May	I two sento Co		\$ 22.05
AIRFARE/FERF					S
	Nanaim	sto Van	= 105		194.00
OTHER EXPEN			1994-01 1.000 m		\$
HOTEL:	A. A				\$552.10
PER DIEM:	May 13 -> Brea	KRast lune	h/dirmer > 61		
1	May 13 > Bread May 14 > Der	mer > 36		_	\$145.50
	May 15 > Din	ner > 36	5, Junch -> 27 = 48	.50	
	U	TO	TAL AMOUNT CLAIMED		\$
	** <b>1</b> 01	LEASE ATTAC	THALL DECEMENTS		=
	894,000	1	904	2.5	May, 2025
	JV,	ay 20/2025	· C	20	DATE DATE
VIEWIDER 3 SI					12/3 1 E

Room

.

:

Arrival Date

05/13/25

Invoice No.

Folio No.

Conf. No.

Cashier No.

: 67

Casillei 140.

07

Billing Date

: 05/21/25

New Democrat BC Governmen

A/R Number

Date	Description			Debit	Credit
05/13/25	Interac Debit	XXXXXXXXXXXX	XX/XX		552.10
05/13/25	Interac Debit	XXXXXXXXXXX	XX/XX		350.00
05/13/25	Room			215.00	
05/13/25	Destination Marketing Fee			2.15	
05/13/25	Provincial Room Tax			23.89	
05/13/25	Room GST			10.86	
05/13/25	Parking Charges			23.00	
05/13/25	GST			1.15	
05/14/25	Room			215.00	
05/14/25	Destination Marketing Fee			2.15	
05/14/25	Provincial Room Tax			23.89	
05/14/25	Room GST			10.86	
05/14/25	Parking Charges			23.00	
05/14/25	GST			1.15	
05/15/25	Interac Debit	XXXXXXXXXXX	XX/XX		-350.00
	ST Total - 21.72	Total		552.10	552.10
Otner H/GS	ST Total - 2.30	Balance		0.00	

### Booking reference:

Date issued: 08/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE

AT LE LIKE	Booking Holder	
-		
-		

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	13/May/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	13/May/2025

Fare Type: Saver

Ferry: Spirit of Vancouver Island

Fare In	formation
1x	20 ft. (6.10 m) Under height passenger vehicle
1x	12+ years

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

### 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 >

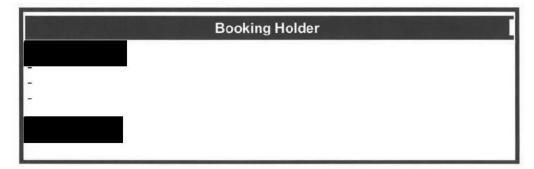
### BOOKING CONFIRMATION



### Booking reference:

Date issued: 08/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE



DEPARTS	TIME/DATE
Nanaimo (Duke Point)	16/May/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	16/May/2025

Fare Type: Prepaid

Ferry: Coastal Renaissance

#### **Fare Information**

1x 20 ft. (6.10 m) Under height passenger vehicle 1x 12+ years

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).

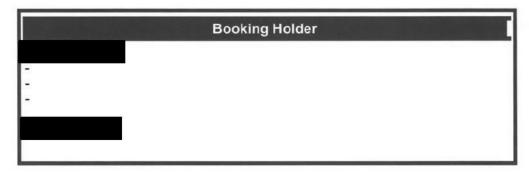
Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

 arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;



### **Booking reference:**

Date issued: 08/May/2025 Booked by: BC FERRIES PUBLIC WEBSITE



DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	13/May/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	13/May/2025

Fare type: Saver

Ferry: Spirit of Vancouver Island

	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	e 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

### Vehicle type and size

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

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

### **Transport Canada safety regulation**

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

### View important travel information >

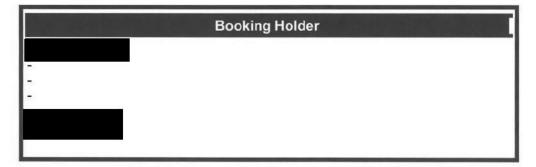
### BOOKING CONFIRMATION



### **Booking reference:**

Date issued: 08/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE



**DEPARTS** 

TIME/DATE

Nanaimo (Duke Point)

16/May/2025

TIME/DATE

\$0.00

**ARRIVES** 

Vancouver (Tsawwassen)



Fare type: Prepaid

Ferry: Coastal Renaissance

### **Fare Information**

1x 20 ft. (6.10 m) Under height \$85.00 passenger vehicle 1x 12+ years \$20.00 Port authority fees: \$0.50 **Total** \$105.50 Amount paid \$105.50 Due at terminal:

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





Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

# LANE 44

RECEIPT - PLEASE RETAIN

### PURCHASE 2025/05/13 BOOKING-REF#:

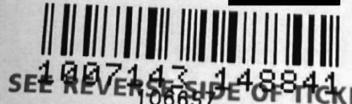
Saver

20'	Undersize Vehicl Adult Child	71.00 36.00
	Total D.	9.00

CHANGE DUE

0.00

\*\*\*CUSTOMER COPY\*\*\*
TSA 13 May 2025



# Tsawwassen To Swartz Bay \*\*\*BCFerries\*\*

Suite 500 - 1321 Blanshard Street Pictoria BC Canada VBW 087

### LANE 44

RECEIPT - PLEASE RETAIN

### PURCHASE 2025/05/13 BOOKING-REF#:

Saver

50,	Undersize Vehicl Adult	2201 (PCO)
1	Child	36.00
	Total Prepaid	9.00

CHANGE DUE

0.00

\*\*\*CUSTOMER COPY\*\*\*
TSA 13 May 2025

SEE REVERSESHEET

MLA NAME: Jagrup Brar	CONSTITUENCY: Surrey-F	leetwood	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA ADDRESS)	V136709 (3 trips)	SPOUSE/DEPENDENT C.A. V136709	
TRIP DETAILS: CA Conference			
TRAVEL FROM:	то: Victoria -	RETURN TRIP TV	
TRAVE	L EXPENSES FOR REIMBURSEMENT		
\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024	DATES INCLUDING STARTING AND ENDI LOCATION	NG AMOUNT CLAIMED	
MILEAGE (\$.63/KM) 71 KM KMS	May 13 - Burnaby - Grand Pacific H	otel <sup>\$</sup> 44.73	
MILEAGE (\$.63/KM) 71 KM KMS	May 15 - Grand Pacific Hotel - Burn	aby <sup>\$</sup> 44.73	
	ay - Swartz Bay (\$145) awwassen Bay (\$ 115)	\$ 260	
OTHER EXPENSES:		\$	
HOTEL:		\$ 552.10	
PER DIEM: May 13 - Breakfast, Lunc May 14 - DinnerMay 15 -	h, Dinner	\$13	
Dinner	TOTAL AMOUNT CLAIMED	\$	

Room

:

Arrival Date : 05/13/25

Invoice No. :
Folio No. :
Conf. No. :

Cashier No. : 147

Billing Date

: 05/17/25

New Democrat BC Governmer

A/R Number

Date	Description			Debit	Credit
05/13/25	Room			215.00	
05/13/25	Destination Marketing Fee			2.15	
05/13/25	Provincial Room Tax			23.89	
05/13/25	Room GST			10.86	
05/13/25	Parking Charges			23.00	
05/13/25	GST			1.15	
05/14/25	Room			215.00	
05/14/25	Destination Marketing Fee			2.15	
05/14/25	Provincial Room Tax			23.89	
05/14/25	Room GST			10.86	
05/14/25	Parking Charges			23.00	
05/14/25	GST			1.15	
05/15/25	Visa	XXXXXXXXXXX	XX/XX		552.10
	ST Total - 21.72	Total		552.10	552.10
Otner H/GS	ST Total - 2.30	Balance		0.00	

My Account

### **Booking details**

Departure: Thursday, May 15

Booking reference:

eference:

Booking status : **Redeemed** 



**Coastal Celebration** 

### **Prepaid**

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

### **Vehicles & passengers**

2 x Change fee

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1 x 12+ years	\$20.00
Fees	

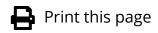
Total costs \$115.00

\$10.00

Total paid (CAD) \$115.00

Due at terminal \$0.00

Refund **\$0.00** 



My Account

### **Booking details**

Departure: Tuesday, May 13

Booking reference:

Booking status: Redeemed



Spirit of British Columbia

### **Prepaid**

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

### **Vehicles & passengers**

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
3 x 12+ years	\$60.00
Total costs	\$145.00
Total paid (CAD)	\$145.00
Due at terminal	\$0.00

TRAVEL BY		and the second s	CLAIM FORM		
	MLA NAME: Jagrup Brar		CONSTITUENCY: Surrey-Fleetwood		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)			SPOUSE/DEPENDENT	C,A.	
TRIP DETAI	ILS: Caucus Retreat June 11-13	, 2025			
TRAVEL FROM: Surrey		TO: Campbell River	RETURN TRIP 🔂		
	7	RAVEL EXPENSE	S FOR REIMBURSEMENT		
\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES IN	DATES INCLUDING STARTING AND ENDING LOCATION		
MILEAGE (\$.63/KM)		OKMS June 12 - Outr	ey to Tsawwassen ferry, drive to Campb each mileage 27.87 kms.	17.59 \$17.56	
MILEAGE (\$.63/KM)		9KMS	pbell River to Duke Pt. ferry, drive to St		
ATRFARE/FERRY: June 11 BC Ferry Tsawwassen to Swartz Bay June 13 BC Ferry Duke Pt. to Tsawwassen			\$ 95.50 205.50		
OTHER EXI	PENSES:		100000000000000000000000000000000000000	\$	
HOTEL: Nat	turally Pacific Resort June 11/	2, 2025	NAME OF THE PARTY	\$751.68	
PER DIEM:	June 11 - B/L			\$ 39.50	
lune 13 - Dir				36.00	
			TOTAL AMOUNT CLAIMED	\$1,414	
	* Ja	*PLEASE ATTA	ACH ALL RECEIPTS**		
MEMB <b>E</b> R'S	S SIGNATURE	*PLEASE ATTA me 20/202 DATE	ACH ALL RECEIPTS**  CA'S SIGNATURE	DATE	
	Ja	DATE	CA'S SIGNATURE	35000000000	
ACCOUNTS OF org:	S SIGNATURE  FFICE USE ONLY  acct.	DATE  stob:	CA'S SIGNATURE	35000000000	
	S SIGNATURE  FICE USE ONLY	DATE	CA'S SIGNATURE	\$1287.62 \$72.60 \$54.41	

570B 5102.



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

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### PURCHASE 2025/06/11

Undersize Vehicl 20.00 Adult Port Fee Adult

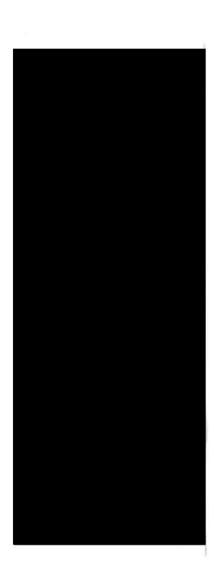
95.50 Total Master Card 95.50 9815198 H AUTH 813877 6633

Mastercard ABBBBBBBBB41818 / BBBBBBBBBB / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

0.00 CHANGE DUE

\*\*\*CARDHOLDER TSA 11 Jun 2025





Nanaimo (Duke Pt) To Tsawwassen



Victoria BC Canada VSW 987

RECEIPT - PLEASE RETAIN

### PURCHASE 2025/06/13

Undersize Vehicl Adult 20.00 Priority Loading 110.00 Port Fee Adult 0.50

Total Master Card 205.50 AUTH 081710 66338135 0010012190 H Mastercard A0000000041010 / 0000008001 / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU BE?

CHANGE DUE

0.00

205.50



<b>Trans Date</b>	Description		Voucher	Amount
Charges				
6/11/2025	Room Charge	Ndp Caucus Retreat	npr-229	299.00
6/11/2025	GST Tax		npr-229	14.95
6/11/2025	PST Tax 8%	" - 184	npr-229	23.92
6/11/2025	MRDT Tax	#213.	npr-229	8.97
6/11/2025	Resort Fee	#375.84	Resort Fee	25.00
6/11/2025	PST Tax 8%		Resort Fee	2.00
6/11/2025	GST Tax		Resort Fee	1.25
6/11/2025	MRDT Tax		Resort Fee	0.75
6/11/2025	Catering Fee		-	*
6/12/2025	Room Charge	Ndp Caucus Retreat	npr-229	299.00
6/12/2025	GST Tax	< 011	npr-229	14.95
6/12/2025	PST Tax 8%	1 6 97	npr-229	23.92
6/12/2025	MRDT Tax	18'273.	npr-229	8.97
6/12/2025	Resort Fee	\$375.84	Resort Fee	25.00
6/12/2025	PST Tax 8%	7	Resort Fee	2.00
6/12/2025	GST Tax		Resort Fee	1.25
6/12/2025	MRDT Tax		Resort Fee	0.75
		Subtotal		
	Total Charges			
<b>Payments</b>				\$751.68
				Ψ1.01.00

Mileage

STOB 5702

June 11

Surrey -> Campbell River via BC Ferry - Tsauwassen -> Duke Point

213.39 kms

June 12 Outreach mileage

27.87 kms

June 13

campbell River -7 Surrey via BC Ferry -7 Duke Point -7 Tsawwasser

213.39 lane

454.65 km

 $\times .63^{k} = $286.42$ 

Per Diem

Wed.,

June 11 B & L #39.50

Thus.,

June 12 Ma

Fri.,

June 13 Dinner 36.00