Members Of The Legislative Assembly

Travel Claim Form

Claim Number: **54404**

MLA Name: Bhangu, Harman VM137378 **Claim Date:** April 03, 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 sitting of Legislature

Date	Expenses	Amount
April 03, 2025	63(km) Victoria to 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

Total Payable **$1231.01**

[redacted]

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

[redacted]

[redacted]

INVOICE

Harman Bhangu
Canada

Room No.	[redacted]
Arrival	03-30-25
Departure	04-03-25
Confirmation No.	[redacted]
Folio No.	[redacted]
Cashier No.	[redacted]
Custom Ref.	
Page No.	1 of 3

Company Name
Group Name
Guest Name

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 XXXXXXXXXXXX[redacted] XX/XX		241.75
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	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

[redacted]

INVOICE

Harman Bhangu
Canada

Company Name
Group Name
Guest Name

Room No.	[redacted]
Arrival	03-30-25
Departure	04-03-25
Confirmation No.	[redacted]
Folio No.	[redacted]
Cashier No.	[redacted]
Custom Ref.	
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 XXXXXXXXXXXX[redacted] XX/XX		730.07

Total Charges	971.82	
Total Credits		971.82
Balance		0.00

Merchant ID

Credit Card # XXXXXXXXXXXX[redacted]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

[redacted]

INVOICE

Harman Bhangu
Canada

Room No.	[redacted]
Arrival	03-30-25
Departure	04-03-25
Confirmation No.	[redacted]
Folio No.	[redacted]
Cashier No.	[redacted]
Custom Ref.	
Page No.	3 of 3

Company Name
Group Name
Guest Name

Transaction ID	[redacted]	Credit Card Expiry	XX/XX
Approval Code	[redacted]	Capture Method	Manual
Approval Amount	730.07	Transaction Amount	730.07

Merchant ID		Credit Card #	XXXXXXXXXXXX[redacted]
Transaction ID	[redacted]	Credit Card Expiry	XX/XX
Approval Code	[redacted]	Capture Method	Manual
Approval Amount	241.75	Transaction Amount	241.75

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	34.00
1	Adult	15.00
	Total Prepaid	49.00

CHANGE DUE	0.00

CUSTOMER COPY
[illegible] 03 Apr 2025 [redacted]

[illegible] DE OF TICKET
103764

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **54468**
MLA Name: Bhangu, Harman VM137378 **Claim Date:** April 10, 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
April 04, 2025	81(km) Langley to Langley to Surrey to Langley	$51.03
April 06, 2025	63(km) Home to Tsawwassen then Swartz Bay to Victoria	$39.69
April 10, 2025	63(km) Victoria to Swartz Bay then Tsawwassen to Home	$39.69
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**

[redacted]

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

[redacted]

Members Of The Legislative Assembly
Travel Claim Form

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
[redacted]			

[redacted]

INVOICE

Harman Bhangu		Room No.	[redacted]
Canada		Arrival	04-06-25
		Departure	04-10-25
		Confirmation No.	[redacted]
		Folio No.	[redacted]
Company Name		Cashier No.	[redacted]
Group Name		Invoice No.	
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	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

[redacted]

INVOICE

Harman Bhangu
Canada

Company Name
Group Name
Guest Name

Room No.	[redacted]
Arrival	04-06-25
Departure	04-10-25
Confirmation No.	[redacted]
Folio No.	[redacted]
Cashier No.	[redacted]
Invoice No.	
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 XXXXXXXXXXXX[redacted] XX/XX		1,011.72

Total Charges	1,011.72	
Total Credits		1,011.72
Balance		0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

[redacted]

INVOICE

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

Merchant ID		Credit Card #	XXXXXXXXXXXX[redacted]
Transaction ID	[redacted]	Credit Card Expiry	XX/XX
Approval Code	[redacted]	Capture Method	Manual
Approval Amount	1,011.72	Transaction Amount	1,011.72

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

Tsawwassen
To
Swartz Bay

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00
CHANGE DUE		0.00

CUSTOMER COPY
TSA 06 Apr 2025 [redacted]
1007087 336762
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/10
BOOKING-[redacted]
REF#: [redacted]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicl	71.00
1	Adult	18.00
	Total Prepaid	94.00
CHANGE DUE		0.00

CUSTOMER COPY
SWB 10 Apr 2025 [redacted]
1005031 258924
SEE REVERSE SIDE OF TICKET

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **54565**
MLA Name: Bhangu, Harman VM137378 **Claim Date:** April 17, 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
April 14, 2025	63(km) Home to Tsawwassen then Swartz Bay to Victoria	$39.69
April 17, 2025	63(km) Victoria to Swartz Bay then Tsawwassen to Home	$39.69
April 14, 2025	Ferry	$105.00
April 14, 2025	Lunch and Dinner Only-Victoria	$48.50
April 15, 2025	MLA Per Diem - Victoria	$61.00
April 16, 2025	MLA Per Diem - Victoria	$61.00
April 17, 2025	Ferry	$110.00
April 17, 2025	Hotel Victoria - With Receipts	$725.25
April 17, 2025	MLA Per Diem - Victoria	$61.00

Total Payable **$1251.13**

[redacted]

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

[redacted]

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/14
BOOKING-[redacted]
REF#: [redacted]

Prepaid		
20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 14 Apr 2025 [redacted]

1007106 916371
SEE REVERSE SIDE OF TICKET

[redacted]

INVOICE

Harman Bhangu
Canada

Company Name
Group Name
Guest Name

Room No.	[redacted]
Arrival	04-14-25
Departure	04-17-25
Confirmation No.	[redacted]
Folio No.	[redacted]
Cashier No.	[redacted]
Invoice No.	
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 XXXXXXXXXXXX[redacted] XX/XX		725.25

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

[redacted]

INVOICE

Harman Bhangu		Room No.	[redacted]
Canada		Arrival	04-14-25
		Departure	04-17-25
		Confirmation No.	[redacted]
		Folio No.	[redacted]
Company Name		Cashier No.	[redacted]
Group Name		Invoice No.	
Guest Name		Page No.	2 of 2

Total Charges	725.25	
Total Credits		725.25
Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX[redacted]
Transaction ID	[redacted]	Credit Card Expiry	XX/XX
Approval Code	[redacted]	Capture Method	Manual
Approval Amount	725.25	Transaction Amount	725.25

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[redacted]

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17
BOOKING-[redacted]
REF#: [redacted]

Prepaid

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

CHANGE DUE 0.00

CUSTOMER COPY
SWB 17 Apr 2025 [redacted]

1005049 891540
SEE REVERSE SIDE OF TICKET

Members Of The Legislative Assembly
Travel Claim Form

Claim Number:	**54600**
MLA Name:	Bhangu, Harman VM137378
Claim Date:	April 12, 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:	Meetings with stakeholders

Date	Expenses	Amount
April 12, 2025	148(km) Home to Vancouver to Langley to Vancouver to Home	$93.24
April 12, 2025	MLA Per Diem	$61.00
	Total Payable	**$154.24**

[redacted]

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

[redacted]

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 54603
MLA Name: Bhangu, Harman VM137378 **Claim Date:** April 25, 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: Meetings with stakeholders

Date	Expenses	Amount
April 19, 2025	10(km) Home to Surrey to Home	$6.30
April 22, 2025	133(km) Home to Langley to Richmond to Vancouver to Home	$83.79
April 24, 2025	121(km) Home to Langley to Delta to Langley to Home	$76.23
April 25, 2025	56(km) Home to Langley to Home	$35.28
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 Payable	**$407.10**

Date 05 May 2025

Signature [redacted]
with appropriate statute or other authority for payment

RECEIPT

Impark Lot - [redacted]

www.impark.com

Licence Plate Number

[redacted]

Expiration Date/Time

[redacted]

APR 22, 2025

Purchase Date/Time: [redacted] Apr 22, 2025
Total Due: CAD$35.[redacted]te: $35.00 - [redacted]
Total Paid: CAD$35.00 Pmt Type: CC (Tap
Ticket #: [redacted]
S/N #: [redacted]
Setting [redacted]
Mach Name: Meter [redacted]
CVM:NO CARDHOLDER VERIFICATION

#****[redacted] MC

Auth #: 09859

REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING

Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 54669
MLA Name: Bhangu, Harman VM137378 **Claim Date:** May 01, 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
April 27, 2025	63(km) Home to Tsawwassen then Swartz Bay to Victoria	$39.69
May 01, 2025	63(km) Victoria to Swartz Bay then Tsawwassen to Home	$39.69
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 [redacted]

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 V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/27
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	64.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 27 Apr 2025 [redacted]

1007107 013956

SEE REVERSE SIDE OF TICKET

[redacted]

IS YOUR PARKING SPACE

[redacted]

▼PARKING TIME EXPIRES AT▼

28/04/

[redacted]

CITY OF VICTORIA

ENJOY DOWNTOWN

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

[redacted]

IS YOUR PARKING SPACE

[redacted]

▼PARKING TIME EXPIRES AT▼

30/04/

[redacted]

CITY OF VICTORIA

ENJOY DOWNTOWN

2025 Ticket 0066520
AMOUNT CAD 010.00 CC
GST Paid: CAD 000.48
29/04/2025 [redacted]

[redacted]

IS YOUR PARKING SPACE

[redacted]

▼PARKING TIME EXPIRES AT▼

01/05/

[redacted]

CITY OF VICTORIA

ENJOY DOWNTOWN

2025 Ticket 0061787

AMOUNT CAD ~~010.00~~ CC

GST Paid: CAD 000.48

30/04/2025 [redacted]

[redacted]

IS YOUR PARKING SPACE

[redacted]

▼PARKING TIME EXPIRES AT▼

02/05/

[redacted]

CITY OF VICTORIA

ENJOY DOWNTOWN

2025 Ticket 0066535
AMOUNT CAD 009.00 CC
GST Paid: CAD 000.43
01/05/2025 [redacted]

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/01
BOOKING-[redacted]
REF#: [redacted]

Saver		
20'	Undersize Vehicl	44.00
	Adult	15.00
	Total Prepaid	59.00

CHANGE DUE	0.00

CUSTOMER COPY
SWB 01 May 2025 [redacted]

110875

SEE REVERSE SIDE OF TICKET

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	Credits
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	
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 XXXXXXXXXXXX XX/XX		967.00

Total Charges	967.00	
Total Credits		967.00
Balance		0.00

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

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **54746**
MLA Name: Bhangu, Harman VM137378 **Claim Date:** May 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
Trip Details: MLA travel for the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
May 04, 2025	325(km) Home to Tsawwassen then Duke Point to Comox to Duncan to Victoria	$204.75
May 08, 2025	144(km) Victoria to Duke Point then Tsawwassen to Home	$90.72
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**

[redacted]

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

Tsawwassen
To
Nanaimo (Duke Pt)

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

LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04
BOOKING-[redacted]
REF#: [redacted]

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 [redacted]

1007076 816381
106657
SEE REVERSE SIDE OF TICKET

[redacted]

IS YOUR PARKING SPACE

[redacted]

▼PARKING TIME EXPIRES AT▼

07/05/

[redacted]

CITY OF VICTORIA

ENJOY DOWNTOWN

2025 Ticket 0066567
AMOUNT CAD 009.00 CC
GST Paid: CAD 000.43
06/05/2025 [redacted]

Parked in Victoria, BC

Transaction Number:	[redacted]
Space:	[redacted]
Start:	Wed., May 07, [redacted]
End:	Wed., May 07, [redacted]
Parking Fee:	$10.00
Service Fee:	$0.25
Total Fee:	$10.25
Payment Info:	Mastercard-[redacted]

[redacted]

IS YOUR PARKING SPACE

[redacted]

▼PARKING TIME EXPIRES AT▼

09/05/

[redacted]

CITY OF VICTORIA

ENJOY DOWNTOWN

2025 Ticket 0066572
AMOUNT CAD 010.00 CC
GST Paid: CAD 000.48
08/05/2025 [redacted]

INVOICE

Harman Bhangu
Canada

Room No.	
Arrival	05-04-25
Departure	05-08-25
Confirmation No.	
Folio No.	
Cashier No.	
Invoice No.	
Page No.	1 of 3

Date	Description	Charges	Credits
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
Canada

Company Name
Group Name
Guest Name

Room No.	
Arrival	05-04-25
Departure	05-08-25
Confirmation No.	
Folio No.	
Cashier No.	16
Invoice No.	
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	
[redacted]			
05-08-25	Mastercard XXXXXXXXXXXX-XX/XX		[redacted]
		1295.08	1295.08

Total Charges	[redacted]	
Total Credits		[redacted]
Balance		0.00

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

Nanaimo (Duke Pt)
To
Tsawwassen

BCFerries

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

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	34.00
1	Adult	15.00
1	Port Fee Adult	0.50
	Total Prepaid	49.50

CHANGE DUE 0.00

CUSTOMER COPY
DUK 08 May 2025 [redacted]

1002011 086317
107884
SEE REVERSE SIDE OF TICKET

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **54789**
MLA Name: Bhangu, Harman VM137378 **Claim Date:** May 17, 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
May 02, 2025	147(km) Home to Surrey to Langley to Vancouver to Home	$92.61
May 03, 2025	121(km) Home to Langley to Abbotsford to Langley to Home	$76.23
May 10, 2025	95(km) Home to Langley to Surrey to Langley to Home	$59.85
May 15, 2025	94(km) Langley to Vancouver to Home	$59.22
May 16, 2025	67(km) Home to Vancouver to Home	$42.21
May 17, 2025	72(km) Home to Delta to Vancouver to Home	$45.36
May 02, 2025	MLA Per Diem	$61.00
May 02, 2025	Parking	$20.83
May 03, 2025	Breakfast & Lunch only	$39.50
May 10, 2025	Breakfast & Lunch only	$39.50
May 16, 2025	Dinner Only	$36.00
May 16, 2025	Parking	$20.50
May 17, 2025	Lunch only	$27.00

Total Payable **$619.81**

[redacted]

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

RECEIPT

Advanced Parking
Lot [redacted]

Licence Plate Number
[redacted]

Expiration Date/Time
[redacted]

MAY 02, 2025

Purchase Date/Time: [redacted] May 02, 2025
Total Parking: $16.00
Total TAX: $4.83
Total Due: $20.83
Total Paid: $20.83
Ticket #: [redacted]
S/N #: [redacted]
Setting: [redacted]
Mach Name: Meter [redacted]

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

#**** [redacted] MasterCard

Auth #: 06633Z

Your Receipt,
Thank You!
www.advancedparking.com

RECEIPT

Thank You
For Your Patronage
================
================

License Plate Number
[redacted]
Expiration Date/Time
[redacted]

May 17, 2025

Purchase Date/Time: [redacted] May 16,2025
Start Date/Time: May 16,2025
Parking: $20.50 CAD
Total Due: $20.50 CAD
Paid: $20.50 CAD
Rate: $20.50 Expires [redacted]
Payment Type: CC (Tap)
AID: A0000000041010
Ticket #: [redacted]
S/N:
Config:
Machine:
Card number: #***[redacted]
Card type: MasterCard
CVM: No Cardholder Verification
Aut. #: 095157
Transaction Type: SALE
TVR: 0000008000

-
-
-

10147 6547 RT0001

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **54825**
MLA Name: Bhangu, Harman VM137378 **Claim Date:** May 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

Date	Expenses	Amount
May 11, 2025	63(km) Home to Tsawwassen then Swartz Bay to Victoria	$39.69
May 11, 2025	144(km) Victoria to Duke Point then Tsawwassen to Home	$90.72
May 11, 2025	Ferry	$110.00
May 11, 2025	Lunch and Dinner Only-Victoria	$48.50
May 12, 2025	Breakfast and Dinner Only-Victoria	$48.50
May 13, 2025	MLA Per Diem - Victoria	$61.00
May 13, 2025	Parking	$9.00
May 14, 2025	Ferry	$59.50
May 14, 2025	Hotel Victoria - With Receipts	$971.31
May 14, 2025	MLA Per Diem - Victoria	$61.00
May 14, 2025	Parking	$10.25
	Total Payable	**$1509.47**

[redacted]

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 Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11
BOOKING-[redacted]
REF#: [redacted]

Prepaid

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

CHANGE DUE 0.00

CUSTOMER COPY
TSA 11 May 2025 [redacted]

1007107 117272
110593
SEE REVERSE SIDE OF TICKET

[redacted]

IS YOUR PARKING SPACE

[redacted]

▼PARKING TIME EXPIRES AT▼

14/05/

[redacted]

CITY OF VICTORIA

ENJOY DOWNTOWN

2025 Ticket 0066617
AMOUNT ~~CAD 009.00~~ CC
GST Paid: CAD 000.43
13/05/2025 [redacted]

Parked in Victoria, BC

Transaction Number:	[redacted]
Space:	[redacted]
Start:	Wed., May 14, [redacted]
End:	Wed., May 14, [redacted]
Parking Fee:	$10.00
Service Fee:	$0.25
Total Fee:	$10.25
Payment Info:	Mastercard-[redacted]

Harman Bhangu
Canada

Room No.	
Arrival	05-11-25
Departure	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 XXXXXXXXXXXX3166 XX/XX		971.31

Harman Bhangu		Room No.	
Canada		Arrival	05-11-25
		Departure	05-14-25
		Confirmation No.	
		Folio No.	
		Cashier No.	45
		Invoice No.	
		Page No.	2 of 2

Total Charges	971.31	
Total Credits		971.31
Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX XX/
Transaction ID	2496748	Credit Card Expiry	XX
Approval Code	011112	Capture Method	Swiped
Approval Amount	971.31	Transaction Amount	971.31

Nanaimo (Duke Pt)
To
Tsawwassen

BCFerries

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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/14
BOOKING-[redacted]
REF#: [redacted]

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 [redacted]

1002011 115062
87674
SEE REVERSE SIDE OF TICKET

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 54826

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

Constituency: Langley-Abbotsford

Type Of Trip: Accompanying Person Travel

Prepared By: [redacted]

V137490

Claimant Type: Accompanying Person (CA) **Claimant Name:** [redacted]

Travel From: Abbotsford **Travel To:** Victoria

Trip Details: Accompanying Persons X 1

Date	Expenses	Amount
May 12, 2025	128(km) Home to Tsawwassen then Swartz Bay to Victoria	$80.64
May 14, 2025	118(km) Victoria to Swartz Bay then Tsawwassen to Home	$74.34
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 [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 21 May 2025 Signatu[redacted]

[redacted]ccompanying Person (CA) [redacted]

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:

[redacted]

Date issued: 12/May/2025 [redacted]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[redacted]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[redacted] 12/May/2025
ARRIVES	**TIME/DATE**
Victoria (Swartz Bay)	[redacted] 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 CONFIRMATION

Booking reference:

[redacted]

Date issued: 12/May/2025 [redacted]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[redacted] 14/May/2025
ARRIVES	**TIME/DATE**
Vancouver (Tsawwassen)	[redacted] 14/May/2025

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$44.00
1x	12+ years	$15.00
	Total	**$59.00**
	Amount paid	$59.00
Due at terminal:		**$0.00**

RECEIPT – PLEASE RETAIN

Date of purchase:	12/May/2025 [redacted]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[redacted]
GST number:	894623206
Purchase amount:	$148.00 (CAD)
Card type:	Visa
Card ending:	[redacted]
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 XXXXXXXXXXXX XX/XX		687.44

Total Charges	687.44

		Room No.	
		Arrival	05-12-25
		Departure	05-14-25
		Confirmation No.	
		Folio No.	
Company Name		Cashier No.	
Group Name		Invoice No.	
Guest Name		Page No.	2 of 2

Total Credits	687.44
Balance	0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX XX/
Transaction ID	9980576	Credit Card Expiry	XX
Approval Code	00012F	Capture Method	Swiped
Approval Amount	687.44	Transaction Amount	687.44

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **54846**

MLA Name: Bhangu, Harman VM137378 **Claim Date:** May 24, 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
May 19, 2025	70(km) Home to Langley to Home	$44.10
May 20, 2025	65(km) Home to Langley to Surrey to Home	$40.95
May 21, 2025	179(km) Home to Chilliwack to Langley to Home	$112.77
May 22, 2025	175(km) Home to Abbotsford to Langley to Delta to Home	$110.25
May 23, 2025	192(km) Home to Langley to Abbotsford to Langley to Surrey to Langley to Home	$120.96
May 24, 2025	112(km) Home to Abbotsford to Home	$70.56
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

Total Payable **$779.69**

[redacted]

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

RECEIPT

Thank You
For Your Patronage
================
================

License Plate Number
[redacted]
Expiration Date/Time
[redacted] PM
May 19, 2025

Purchase Date/Time:	[redacted] May 19,2025
Start Date/Time:	[redacted] May 19,2025
Parking:	$16.10 CAD
Total Due:	$16.10 CAD
Paid:	$16.10 CAD
Rate:	16.10 - Expires 6PM
Payment Type:	CC (Tap)
AID:	A0000000041010
Ticket #:	00002301
S/N:	530120170147
Config:	CP147_20250212012910
Machine:	CP147 - 2
Card number:	#****-[redacted]
Card type:	MasterCard
CVM:	No Cardholder Verification
Aut. #:	009857
Transaction Type:	SALE
TVR:	0000008000

10147 6547 RT0001

Members Of The Legislative Assembly

Travel Claim Form

Claim Number:	**54910**		
MLA Name:	Bhangu, Harman VM137378	**Claim Date:**	May 30, 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
May 25, 2025	63(km) Home to Tsawwassen then Swartz Bay to Victoria	$39.69
May 30, 2025	63(km) Victoria to 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**

[redacted]

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 V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25
BOOKIN[redacted]
REF#:

Saver

20'	Undersize Vehicl	64.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 25 May 2025 [redacted]

SEE REVERSE SIDE OF TICKET
90023

[redacted]
IS YOUR PARKING SPACE
[redacted]
▼PARKING TIME EXPIRES AT▼

28/05/
[redacted] am

CITY OF VICTORIA
ENJOY DOWNTOWN

2025 Ticket 0061925
AMOUNT CAD 009.00 CC
GST Paid: CAD 000.43
27/05/2025 [redacted]

Parked in Victoria, BC

Transaction Number:	142440772
Space:	[redacted]
Start:	Wed., May 28, [redacted] a.m.
End:	Wed., May 28, [redacted] p.m.
Parking Fee:	$10.00
Service Fee:	$0.25
Total Fee:	$10.25
Payment Info:	Mastercard-[redacted]

Parked in Victoria, BC

Transaction Number:	142506151
Space:	[redacted]
Start:	Thu., May 29, [redacted] a.m.
End:	Thu., May 29, [redacted] p.m.
Parking Fee:	$10.00
Service Fee:	$0.25
Total Fee:	$10.25
Payment Info:	Mastercard-[redacted]

Date	Description	Charges	Credits
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 XXXXXXXXXXXX5521 XX/XX		1,911.75

Total Charges	1,911.75	
Total Credits		1,911.75
Balance		0.00

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30
BOOKIN[redacted]
REF#: [redacted]

Prepaid

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

CHANGE DUE 0.00

CUSTOMER COPY
SWB 30 May 2025 [redacted]

1005040 201300
94186
SEE REVERSE SIDE OF TICKET

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **54911**
MLA Name: Bhangu, Harman VM137378 **Claim Date:** May 28, 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 Persons X 1

Date	Expenses	Amount
May 25, 2025	63(km) Home to Tsawwassen then Swartz Bay to Victoria	$39.69
May 28, 2025	63(km) Victoria to 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**

[redacted]

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
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25
BOOKIN [redacted]
REF#:

Saver

20'	Undersize Vehicl	64.00
1	Adult	15.00

[redacted]

Total Prepaid [redacted]

79.00

CHANGE DUE 0.00

[redacted]

CUSTOMER COPY
TSA 25 May 2025 [redacted]

1007087 187989
80025
SEE REVERSE SIDE OF TICKET

[redacted]

IS YOUR PARKING SPACE

[redacted]

▼PARKING TIME EXPIRES AT▼

28/05/

[redacted] am

ENJOY DOWNTOWN

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

Parked in Victoria, BC

Transaction Number:	142440837
Space:	[redacted]
Start:	Wed., May 28, [redacted] a.m.
End:	Wed., May 28, [redacted] p.m.
Parking Fee:	$10.00
Service Fee:	$0.25
Total Fee:	$10.25
Payment Info:	Mastercard-[redacted]

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/28
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	64.00
1	Adult	15.00
[redacted]	[redacted]	
	Total Prepaid	[redacted]
		79.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 28 May 2025 [redacted]

1005015 912750
SEE REVERSE SIDE OF TICKET

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **55103**
MLA Name: Bhangu, Harman VM137378 **Claim Date:** June 15, 2025
Constituency: Langley-Abbotsford
Type Of Trip: MLA Travel
Prepared By: [redacted]
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	20(km) Home to Surrey- Return	$12.60
June 05, 2025	60(km) Home to Vancouver- Return	$37.80
June 08, 2025	60(km) Home to Vancouver- Return	$37.80
June 09, 2025	52(km) Home to Delta-Richmond-Return	$32.76
June 09, 2025	150(km) Home to Susman Mountain-Return	$94.50
June 11, 2025	22(km) Home to Surrey- Return	$13.86
June 13, 2025	50(km) Home to Delta- Return	$31.50
June 14, 2025	24(km) Home to Surrey South- Return	$15.12
June 15, 2025	20(km) Home to Surry- 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

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **55103**
MLA Name: Bhangu, Harman VM137378 **Claim Date:** June 15, 2025
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**

[redacted]

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
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

Members Of The Legislative Assembly

Travel Claim Form

Claim Number: **55160**

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

Constituency: Langley-Abbotsford

Type Of Trip: In-Constituency Travel

Prepared By: [redacted]

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	52(km) Home to Langley- Return	$32.76
June 03, 2025	52(km) Home to Langley- Return	$32.76
June 04, 2025	62(km) Home to Langley Township- Return	$39.06
June 06, 2025	90(km) Home to Aldergrove- Return	$56.70
June 07, 2025	89(km) Home to Langley- Return | Home to Langley Secondary- Return	$56.07
June 10, 2025	112(km) Home to Langley regional Airport- Return | Home to Townhall-Return	$70.56
June 14, 2025	99(km) Home to Langley North | L.N to Langley center- 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**

[redacted]

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

Members Of The Legislative Assembly

Travel Claim Form

Claim Number: **55188**

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

Constituency: Langley-Abbotsford

Type Of Trip: MLA Travel

Prepared By: [redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Langley - Abbotsford **Travel To:** Greater Vancouver

Trip Details: MLA Travel for Caucus Meeting, and Events

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

Members Of The Legislative Assembly
Travel Claim Form

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 Meeting: Home to North Surrey	
June 26, 2025	15(km) Meeting: North Surrey to Apna- Return Home	$9.45 ✓
June 26, 2025	66(km) Meeting: Home to DT Vancouver - Return Home	$41.58 ✓
June 27, 2025	114(km) Meeting: Home to Abbotsford- Langley- Return Home	$71.82 ✓
June 28, 2025	118(km) Event: Home 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** ✓

RECEIPT

Impark Lot – [redacted]

www.impark.com

Licence Plate Number

[redacted]

[redacted]

JUN 17, 2025

Purchase Date/Time: [redacted]un 17, 2025
Total Due: CAD$28.00 Rate: $28.00 - For 2 Hour
Total Paid: CAD$28.00   Pmt Type: CC (Ta
Ticket #: 00025257
S/N #: 520120420739
Setting [redacted]
Mach Na[redacted]
CVM:NO CARDHOLDER VERIFICATION

*****[redacted] MC

Auth #: 005

9:07

SMRTpass Purchased

Your purchase is complete. Details below.

Pass Id:	774353
Zone:	10355 King George Blvd
Plate:	[redacted]
Purchased:	Wednesday, Jun. [redacted]am
Valid Until:	Wednesday, Jun. [redacted]pm
Total:	$9.50 $8.71 + 5% GST + $0.35 Transaction Fee
Credit Card:	[redacted]
Txn #:	997547-0_528
Ref #:	665011680018673600
Auth Code:	02021Z

SMRTpass Purchased

Your purchase is complete. Details below.

Pass Id:	775206
Zone:	10355 King George Blvd
Plate:	[redacted]
Purchased:	Wednesday, Jun. [redacted]n
Valid From:	Wednesday, Jun. [redacted]n
Valid Until:	Wednesday, Jun. [redacted]pm
Total:	$3.50 $3.0000 + 5% GST + $0.35 Transaction Fee
Credit Card:	[redacted]
Txn #:	998928-0_528
Ref #:	665011680018680110
Auth Code:	02100Z

THIS IS YOUR RECEIPT

TRANSACTION RECORD
Parq Vancouver
39 Smithe Street
Vancouver, British Colum
V6B 0R3

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT $15.00

Card #:
***********[redacted]
Date: 2025/[redacted]
Time: [redacted]
664051030010013430 H
ROGERS MC
AID: A0000000041010
TVR: 0000008000
Auth. #: 07560Z

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

[redacted]late:

Expiry Ti[redacted]
ON 20

SMRTpass Purchased

Your purchase is complete. Details below.

Pass Id:	776674
Zone:	10355 King George Blvd
Plate:	[redacted]
Purchased:	Thursday, Jun[redacted]pm
Valid Until:	Thursday, Jun[redacted]pm
Total:	$6.00 $5.38 + 5% GST + $0.35 Transaction Fee
Credit Card:	[redacted]
Txn #:	1031-0_528
Ref #:	665011680018681150
Auth Code:	06755Z