



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55282

**MLA Name:** Bhangu, Harman [REDACTED]

**Claim Date:** July 01, 2025

**Constituency:** Langley-Abbotsford

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

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

Langley / Abbotsford

**Travel From:** Langley- Abbotsford

**Travel To:** Greater Vancouver

**Trip Details:** MLA Travel for Meetings and Events

Date	Expenses	Amount
June 21, 2025	70(km) Meeting: Home to Campbell Valley Park- Return	\$44.10
June 24, 2025	25(km) Tour: Home to Langley Township	\$15.75
June 24, 2025	12(km) Meeting: Langley Township to Langley South	\$7.56
June 24, 2025	14(km) Site Visit: Langley South to Aldergrove- Return Home	\$8.82
July 01, 2025	140(km) Meetings/Events: Home to Aldergrove - McLeod Park - Abbotsford- to McLeod Park - Return Home	\$88.20
July 05, 2025	94(km) Meeting: Home to [REDACTED] ( Associated w/Claim#55283)	\$59.22
July 07, 2025	102(km) Event: Home to Northside Transport - Brander - Return Home	\$64.26
July 10, 2025	94(km) Event: Home to Paz Fuels - Return Home	\$59.22
July 10, 2025	100(km) Meeting: Home to [REDACTED] - Home	\$63.00
June 21, 2025	Lunch & Dinner only	\$48.50
July 01, 2025	Full Day Meals Per Diem Allow.	\$61.00
July 05, 2025	Full Day Meals Per Diem Allow.	\$61.00
July 07, 2025	Lunch & Dinner only	\$48.50
July 10, 2025	Lunch & Dinner only	\$48.50



# Members Of The Legislative Assembly Travel Claim Form

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**Claim Number: 55282**

**MLA Name:** Bhangu, Harman [REDACTED]

**Claim Date:** July 01, 2025

**Constituency:** Langley-Abbotsford

Type Of Trip: In-Constituency Travel

Date	Expenses		Amount
		Total Payable	\$677.63



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 55283

**MLA Name:** Bhangu, Harman [REDACTED]

**Claim Date:** July 01, 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 Meetings and Events

Date	Expenses	Amount
July 04, 2025	90(km) Event: Home to 2 Pemberton north Vancouver - YVR- Return Home	\$56.70
July 05, 2025	49(km) Meeting: Langley [REDACTED] to Langley [REDACTED] - Return Home (Associated w/Claim#55282)	\$30.87
July 07, 2025	31(km) Meeting: Home to Surrey- Return	\$19.53
July 08, 2025	103(km) Meetings: home to [REDACTED] Langley- Return Home	\$64.89
July 09, 2025	121(km) Meeting: Home to Abbotsford - Return	\$76.23
July 11, 2025	178(km) Meeting: Home to Chilliwack- Return Home	\$112.14
July 12, 2025	49(km) Event: Home to Berry Fest in Abbotsford- Return	\$30.87
July 13, 2025	29(km) Meeting: Home to Cloverdale West- Return	\$18.27
July 14, 2025	107(km) Tour: Home to Chinook Helicopter - Return	\$67.41
July 15, 2025	44(km) Caucus Meeting: Home to [REDACTED] - Return	\$27.72
July 15, 2025	27(km) Event: Home to [REDACTED], Delta - Return	\$17.01
July 16, 2025	53(km)	\$33.39



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 55283

**MLA Name:** Bhangu, Harman [REDACTED]

**Claim Date:** July 01, 2025

**Constituency:** Langley-Abbotsford

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
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### Tour: Home to West Coast Vegetable - Return

July 16, 2025	44(km)	\$27.72
Caucus Meeting: Home to [REDACTED] - Return		

July 04, 2025	Breakfast & Lunch only	\$39.50
July 05, 2025	Lunch & Dinner only	\$48.50
July 08, 2025	Lunch only	\$27.00
July 15, 2025	Breakfast only	\$27.00
July 16, 2025	MLA Per Diem	\$61.00

**Total Payable**

**\$785.75 \$737.25**



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55328

**MLA Name:** Bhangu, Harman [REDACTED]

**Claim Date:** July 11, 2025

**Constituency:** Langley-Abbotsford

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Langley - Abbotsford

**Travel To:** Prince Rupert

**Trip Details:** \*\*\*\*\*Future Flights\*\*\*\*\*  
MLA Travel for Meetings and Tour in PR

Date	Expenses	Amount
July 11, 2025	airfare - round trip	\$1034.17
[REDACTED]	YVR to YPR- Return   July 30-Aug1,2025	
Total Payable		\$1034.17

## Booking Confirmation



Issued 11 Jul, 2025

[Manage booking](#)[Check-in](#)

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

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

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

## Flights

**Departure • Wed 30 Jul, 2025**

Economy Comfort

**Vancouver YVR**

Vancouver International Airport Terminal M

**Prince Rupert YPR**

Digby Island Airport

AC [REDACTED] Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 47m

Cabin: Economy Class (W)

**Return • Fri 01 Aug, 2025**

Economy Comfort

**Prince Rupert YPR**

**Vancouver YVR**



Digby Island Airport

Vancouver International Airport Terminal M

A [REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 41m

Cabin: Economy Class (K)

## Passengers

**Harman Bhangu**

Ticket #: [REDACTED]

Aeroplane #: [REDACTED]

**Seats**

YVR → YPR



YPR → YVR



## Purchase Summary



CAD \$1,034.17

## 1 Adult

### Air transportation charges

Base fare - departure \$522.00



Base fare - return \$347.00

Carrier surcharges \$46.00

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$18.92

Goods and Services Tax - Canada -  

Adult \$49.25

Airport Improvement Fee - Canada



Adult

\$51.00

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**Grand total**

**CAD \$1,034.17**

### Check-in and boarding gate deadlines

#### Check-in and baggage drop-off opens

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

**All destinations**

**240 min**

#### Check-in closes

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

**Within Canada**

**60 min<sup>1</sup>**

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

#### Baggage drop-off closes

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

**Within Canada**

**45 min<sup>1</sup>**

## Expense Report: EXP-0013

02:55 p.m.

2025-11-20

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**Status** Paid  
**Pay To** Harmanpal Bhangu  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-05  
**Memo** MLA TRL JUL 18 - 27/25  
**Payment Type** Direct Deposit  
**Total Amount** 508.84

## Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	22.68	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	72.45	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	71.19	CAD
Mileage - MLA Travel	50.40	CAD
Mileage - MLA Travel	105.84	CAD
Mileage - MLA Travel	35.28	CAD
Mileage - MLA Travel	63.00	CAD

**Status** Paid  
**Pay To** Harmanpal Bhangu  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-06  
**Memo** INCONST JUL 18-27/25  
**Payment Type** Direct Deposit  
**Total Amount** 408.05

Expense Lines

Item	Amount	Currency
Breakfast & Lunch Only - MLA In-Constituency	39.50	CAD
Mileage - MLA In Constituency	60.48	CAD
Mileage - MLA In Constituency	117.81	CAD
Mileage - MLA In Constituency	68.04	CAD
Mileage - MLA In Constituency	65.52	CAD
Mileage - MLA In Constituency	56.70	CAD

**Status** Paid  
**Pay To** Harmanpal Bhangu  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-07  
**Memo** MLA TRL JUL 30-31/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,026.37

Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	679.35	CAD
Hotel - MLA Outside of Victoria	264.50	CAD
Mileage - MLA Travel	17.01	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Mileage - MLA Travel	17.01	CAD

Date	Description	Reference	Charges	Credits
Ju130	Federal Government Canada		230.00	
Ju130	Municipal and Regional Distric		4.60	
Ju130	Goods & Services Tax		11.50	
Ju130	Hotel Room Provincial Sales Ta		18.40	
Ju131	Master Card- Than auth #	*****		264.50
Total outstanding			264.50	264.50

# Booking Confirmation



Booking Reference: [REDACTED]	Date of issue: 11 Jul, 2025
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This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.


## Depart

Economy - Comfort				
Wednesday 30 Jul, 2025 ✓	<b>Vancouver</b> Vancouver Int. (YVR), Terminal M		<b>Prince Rupert</b> Digby Island (YPR), British Columbia	 <b>1hr47</b> Cabin : Economy Class (W) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400

## Return

Economy - Latitude				
Thursday 31 Jul, 2025 ✓	<b>Prince Rupert</b> Digby Island(YPR), British Columbia		<b>Vancouver</b> Vancouver Int. (YVR), Terminal M	 <b>1hr41</b> Cabin : Economy Class (B) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400

## Passengers

 <b>Harman Bhangu</b> ✓	<b>Seats</b>
<b>Ticket number</b> [REDACTED]	[REDACTED]
Air Canada - Aeroplan [REDACTED]	

## Purchase summary

✓

**Status** Paid  
**Pay To** Harmanpal Bhangu  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-07  
**Memo** MLA TRL JUL 28/25  
**Payment Type** Direct Deposit  
**Total Amount** 131.66

Expense Lines

Item	Amount	Currency
Breakfast & Dinner Only - MLA Travel	48.50	CAD
Mileage - MLA Travel	19.53	CAD
Mileage - MLA Travel	63.63	CAD



## Expense Report: EXP-0330

02:56 p.m.

2025-11-20

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**Status** Paid  
**Pay To** Harmanpal Bhangu  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-13  
**Memo** MLA TRL JUL 29-AUG 9/25  
**Payment Type** Direct Deposit  
**Total Amount** 814.46

## Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	76.23	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	76.86	CAD
Mileage - MLA Travel	80.64	CAD
Breakfast & Dinner Only - MLA Travel	48.50	CAD
Mileage - MLA Travel	59.85	CAD
Mileage - MLA Travel	74.97	CAD
Breakfast & Dinner Only - MLA Travel	48.50	CAD
Breakfast & Dinner Only - MLA Travel	48.50	CAD
Mileage - MLA Travel	68.04	CAD
Mileage - MLA Travel	156.87	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD

**Status** Paid  
**Pay To** Harmanpal Bhangu  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-11  
**Memo** MLA TRL AUG 11-17/25  
**Payment Type** Direct Deposit  
**Total Amount** 4,191.06

## Expense Lines

Item	Amount	Currency
Private Accommodation - MLA Travel	38.41	CAD
Mileage - MLA Travel	400.05	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Hotel - MLA Outside of Victoria	382.80	CAD
Mileage - MLA Travel	681.03	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	10.08	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Hotel - MLA Outside of Victoria	278.40	CAD
Mileage - MLA Travel	337.05	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Hotel - MLA Outside of Victoria	254.04	CAD
Mileage - MLA Travel	526.68	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Private Accommodation - MLA Travel	38.41	CAD
Mileage - MLA Travel	213.57	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	603.54	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

**FOLIO:**

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
08/12/2025	ROOM CHRG REVENUE			165.00	
08/12/2025	GST			8.25	
08/12/2025	PST			13.20	
08/12/2025	MRDT			4.95	
08/13/2025	ROOM CHRG REVENUE			165.00	
08/13/2025	GST			8.25	
08/13/2025	PST			13.20	
08/13/2025	MRDT			4.95	
08/14/2025	PAYMENT MASTER CARD				(382.80)

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

Date	Description of services	MRT	PST	GST	Cost (CAD)
14/08/2025	Unit [REDACTED] - Government Rate, Government Rate	7.20	19.20	12.00	240.00
Sub-total					240.00
GST					12.00
MRT					7.20
PST					19.20
Total					278.40
Aug 15, 2025, MC XXXX [REDACTED]					278.40
Amount due (CAD)					<b>0.00</b>

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/15/25			ROOM CHRG REVENUE			\$219.00
08/15/25			GST			\$10.95
08/15/25			MUNICIPAL TAX			\$6.57
08/15/25			ROOM TAX PST			\$17.52
08/16/25			Payment Mastercard			\$254.04-
					Balance Due	\$0.00

**Status** Paid  
**Pay To** Harmanpal Bhangu  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-23  
**Memo** INCONST AUG 23-SEPT 30/25  
**Payment Type** Direct Deposit  
**Total Amount** 226.53

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	61.74	CAD
Lunch Only - MLA In-Constituency	27.00	CAD
Mileage - MLA In Constituency	33.39	CAD
Lunch Only - MLA In-Constituency	27.00	CAD
Mileage - MLA In Constituency	50.40	CAD
Lunch Only - MLA In-Constituency	27.00	CAD

## Expense Report: EXP-1035

03:00 p.m.

2025-11-20

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**Status** Paid  
**Pay To** Harmanpal Bhangu  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-21  
**Memo** MLA TRL AUG 21-28/25  
**Payment Type** Direct Deposit  
**Total Amount** 511.72

## Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	46.62	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	33.39	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	26.46	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	114.66	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Parking - MLA Travel	32.76	CAD
Mileage - MLA Travel	88.83	CAD
Lunch Only - MLA Travel	27.00	CAD

EasyPark - Lot [REDACTED]  
[REDACTED]

www.easypark.ca  
[REDACTED]

DATE: 28/08/25

TIME: [REDACTED]

Receipt No. [REDACTED]

\* Original \*

Ticket: [REDACTED]

Entry : 28/08/25 [REDACTED]

LPR : [REDACTED]

Net:	23.83
Tax 29.0%	7.37
Tax 5.0%	1.56
Fee:	32.76



**Status** Paid  
**Pay To** Harmanpal Bhangu  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-04  
**Memo** MLA TRL SEP 4/25  
**Payment Type** Direct Deposit  
**Total Amount** 362.01

Expense Lines

Item	Amount	Currency
Ferry - MLA Travel	110.00	CAD
Ferry - MLA Travel	69.50	CAD
Mileage - MLA Travel	143.01	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD

Swartz Bay

To



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



RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/04

Prepaid

	Res Charge Fee	5.00
20'	Undersize Vehicle	85.00
	Adult	20.00
	Total Prepaid	110.00

Tsawwassen  
To  
Nanaimo (Duke Pt)



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

**LANE 23**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/04

Saver

20'	Undersize Vehicle	54.00
1	Adult	15.00
1	Port Fee Adult	0.50
	Total Prepaid	69.50

**Status** Paid  
**Pay To** Harmanpal Bhangu  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-12  
**Memo** MLA TRL SEPT 12/25  
**Payment Type** Direct Deposit  
**Total Amount** 91.34

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	42.84	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD