



Members Of The Legislative Assembly

Travel Claim Form

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Claim Number: 55376

MLA Name: Sandhu, Harwinder [REDACTED] **Claim Date:** July 02, 2025

Constituency: Vernon - Lumby

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Kelowna

Trip Details: travel for MLA business

Date	Expenses	Amount
July 02, 2025 roundtrip	104(km)	\$65.52
July 02, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$105.02

Expense Report: EXP-0112

10:35 p.m.

2025-11-18

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Status Paid
Pay To Harwinder Sandhu
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-07
Memo MLA TRL JUL 23-31/25
Payment Type Direct Deposit
Total Amount 1,854.27

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	600.50	CAD
Mileage - MLA Travel	264.60	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Ferry - MLA Travel	105.00	CAD
Mileage - MLA Travel	22.05	CAD
Mileage - MLA Travel	22.05	CAD
Mileage - MLA Travel	8.82	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Ferry - MLA Travel	105.00	CAD
Mileage - MLA Travel	22.05	CAD
Mileage - MLA Travel	277.20	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD

Tsawwassen
To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/25



Prepaid

20'	Undersize Vehicle	85.00
1	Child	10.00
2	Adult	40.00
Total Prepaid		135.00

Swartz Bay
To
Tsawwassen

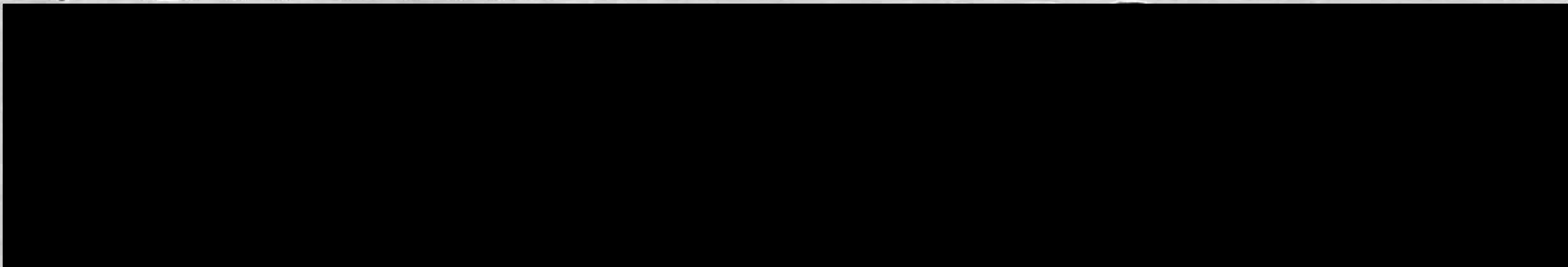


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/31



Prepaid

20'	Undersize Vehicle	85.00
1	Child	10.00
2	Adult	40.00
Total Prepaid		135.00

Date	Description	Additional Information		Charges	Credits
07-23-25	Room Charge			242.00	
07-23-25	GST - Rooms			12.10	
07-23-25	PST - Rooms			19.36	
07-23-25	MRDT - Rooms			7.26	
07-23-25	Daily Self Parking			15.00	
07-23-25	Parking Tax			3.60	
07-23-25	GST			0.93	
07-24-25	Room Charge			242.00	
07-24-25	GST - Rooms			12.10	
07-24-25	PST - Rooms			19.36	
07-24-25	MRDT - Rooms			7.26	
07-24-25	Daily Self Parking			15.00	
07-24-25	Parking Tax			3.60	
07-24-25	GST			0.93	
07-25-25	Master Card	XXXXXXXXXXXXXXXX	XX/XX		600.50