



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55273

**MLA Name:** Toor, Jody [REDACTED]

**Claim Date:** June 02, 2025

**Constituency:** Langley-Willowbrook

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Langley- Willowbrook

**Travel To:** Greater Vancouver

**Trip Details:** MLA Travel for Caucus Meeting and Events

Date	Expenses	Amount
June 01, 2025	62(km) Meeting: Home to Langley Abbotsford - Return	\$39.06
June 02, 2025	35(km) Meeting: Home to Langley Abbotsford - Return	\$22.05
June 02, 2025	37(km) Meeting: Home to Langley Abbotsford - Return	\$23.31
June 03, 2025	12(km) Meeting: C.O to Surrey Cloverdale- Return	\$7.56
June 05, 2025	41(km) Event: Home to Surrey City Hall to White rock- Return	\$25.83
June 06, 2025	18(km) Meeting: Home to Langley Abbotsford - Return	\$11.34
June 19, 2025	16(km) Meeting: C.O to Surrey Cloverdale- Return	\$10.08
June 20, 2025	52(km) Meeting: Home to Abbotsford- Return	\$32.76
June 20, 2025	82(km) Meeting: Home to Vancouver - Return	\$51.66
June 24, 2025	32(km) Event: C.O to Township Langley Abbotsford- Return	\$20.16
June 25, 2025	24(km) Caucus Meeting: Home to Surrey north - Return	\$15.12
June 26, 2025	114(km)	\$71.82



# Members Of The Legislative Assembly

## Travel Claim Form

Page: 2

**Claim Number:** 55273

**MLA Name:** Toor, Jody [REDACTED]

**Claim Date:** June 02, 2025

**Constituency:** Langley-Willowbrook

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>Home to Caucus Meeting- North Van City Hall- Langley Twp- Return Home</b>		
June 29, 2025	36(km) Event: Home to Langley Abbotsford - Canada Day Celebration, Rider Society- Return	\$22.68
June 02, 2025	Dinner Only	\$36.00
June 03, 2025	Lunch only	\$27.00
June 05, 2025	Dinner Only	\$36.00
June 06, 2025	Lunch & Dinner only	\$48.50
June 19, 2025	Dinner Only	\$36.00
June 24, 2025	Lunch only	\$27.00
June 25, 2025	Breakfast & Dinner Only	\$48.50
June 25, 2025	Parking	\$18.00
June 26, 2025	Lunch only	\$27.00
June 26, 2025	Parking	\$16.50
June 29, 2025	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$700.93</b>

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

# RECEIPT

License Plate Number

Expiration Date/Time

**JUN 25, 2025**

Purchase Date/Time: [REDACTED] Jun 25, 2025  
Total Due: \$18.00 Rate: \$18.00 for 12 Hours  
Total Paid: \$18.00 Pmt Type: CC (Swipe)  
Ticket [REDACTED]  
S/N #: [REDACTED]  
Setting [REDACTED]  
Mach Name: [REDACTED]

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

# RECEIPT

License Plate Number

Expiration Date/Time

**JUN 26, 2025**

Purchase Date/Time: [REDACTED] Jun 26, 2025  
Total Due: \$16.50 Rate: \$16.50 for 11 Hours  
Total Paid: \$16.50 Pmt Type: CC (Swipe)  
Ticket [REDACTED]  
S/N #: [REDACTED]  
Setting: [REDACTED]  
Mach Name: [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55278

**MLA Name:** Toor, Jody [REDACTED]

**Claim Date:** May 21, 2025

**Constituency:** Langley-Willowbrook

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Langley- Willowbrook

**Travel To:** Greater Vancouver

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

Date	Expenses	Amount
April 23, 2025	26(km) Home to Langley- Return	\$16.38
April 24, 2025	40(km) Event: Presidential Inaugural Ceremony - Return	\$25.20
April 24, 2025	83(km) Meeting: DT Vancouver - Return	\$52.29
April 25, 2025	32(km) Event: Gapyeong Battle Memorial Ceremony - Return	\$20.16
May 01, 2025	29(km) Event: Home to Fraser Hwy - Return	\$18.27
May 03, 2025	15(km) Event: Home to Surrey Cloverdale- Return	\$9.45
May 09, 2025	37(km) Meeting: Home to Langley- Return	\$23.31
May 19, 2025	48(km) Event: Home to Fort Langley Twp- Return	\$30.24
May 21, 2025	48(km) Event: Home to Fort Langley Twp- Return	\$30.24
April 24, 2025	Dinner Only	\$36.00
May 19, 2025	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$288.54</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55363

**MLA Name:** Toor, Jody

**Claim Date:** July 17, 2025

**Constituency:** Langley-Willowbrook

**Type Of Trip:** MLA Travel

**Prepared By:**

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Langley- Willowbrook

**Travel To:** Greater Vancouver

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

Date	Expenses	Amount
July 01, 2025	33(km) Event: C.O to Big Bash Cricket in Newton Park- Return	\$20.79
July 01, 2025	32(km) Event: C.O to McLeod Athletic park - Return Home	\$20.16
July 02, 2025	14(km) Meeting: Home to South Newton- Return	\$8.82
July 03, 2025	15(km) Meeting: C.O to Douglas Cres - Return Home	\$9.45
July 05, 2025	66(km) Meeting: Home to Grandview Woodland- Return	\$41.58
July 07, 2025	28(km) Meeting: Home to Langley City Hall- Return	\$17.64
July 08, 2025	38(km) Event: Home to 88Ave, Twp - Return Home	\$23.94
July 15, 2025	48(km) Caucus Meeting: Home to Delta Hotel- 88 St Delta- Return Home	\$30.24
July 16, 2025	46(km) Caucus Meeting: Home to Delta Hotel- Return	\$28.98
July 17, 2025	18(km) Meeting: Home to Surrey South- Return	\$11.34
July 01, 2025	Lunch & Dinner only	\$48.50
July 15, 2025	Breakfast only	\$27.00
July 16, 2025	MLA Per Diem	\$61.00



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 55363

**MLA Name:** Toor, Jody [REDACTED]

**Claim Date:** July 01, 2025

**Constituency:** Langley-Willowbrook

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
July 17, 2025	Lunch only	\$27.00
Total Payable		\$376.44

**Status** Paid  
**Pay To** Ranjot (Jody) Toor  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-07  
**Memo** MLA TRL JUL 18-20/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,914.19

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	1,481.08	CAD
Mileage - MLA Travel	102.69	CAD
Mileage - MLA Travel	44.73	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	102.69	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

Jody Toor

Invoice Nbr

18-JUL-25

20-JUL-25

Copy Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-JUL-25	DEPOSIT	Deposit-		-1401.28
18-JUL-25		Room Chrg - Govt./Military	594.00	
18-JUL-25		Room PST 8%	47.52	
18-JUL-25		Room GST 5%	29.70	
18-JUL-25		MRDT 3%	17.82	
18-JUL-25		Parking - Valet	38.00	
18-JUL-25		Parking GST 5%	1.90	
19-JUL-25		Room Chrg - Govt./Military	614.00	
19-JUL-25		Room PST 8%	49.12	
19-JUL-25		Room GST 5%	30.70	
19-JUL-25		MRDT 3%	18.42	
19-JUL-25		Parking - Valet	38.00	
19-JUL-25		Parking GST 5%	1.90	
20-JUL-25	VI	visa-		-79.80

18-JUL-25



Jody Toor

Invoice Nbr

18-JUL-25  
20-JUL-25

** Total	1481.08	-1481.08
*** Balance	0.00	

Jody Toor

Invoice Nbr

GST Summary

18-JUL-25  
20-JUL-25

	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	3.80
GST Total	3.80

**Status** Paid  
**Pay To** Ranjot (Jody) Toor  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-07  
**Memo** MLA TRL JUL 28-30/25  
**Payment Type** Direct Deposit  
**Total Amount** 860.81

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	157.50	CAD
Hotel - MLA Outside of Victoria	425.50	CAD
Mileage - MLA Travel	23.31	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	157.50	CAD
Dinner Only - MLA Travel	36.00	CAD

### Guest Charges

**Guest : Toor, Jody**

Arrival: 7/28/2025

Departure: 7/30/2025

7/30/2025

[illegible]

# Expense Report: EXP-0133

09:21 p.m.

2025-11-18

Page 1 of 1

**Status** Paid  
**Pay To** Ranjot (Jody) Toor  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-07  
**Memo** MLA TRL JUL 23&AUG 05/25  
**Payment Type** Direct Deposit  
**Total Amount** 228.58

## Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	67.41	CAD
Mileage - MLA Travel	30.87	CAD
Mileage - MLA Travel	69.30	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

## Expense Report: EXP-0134

09:22 p.m.

2025-11-18

Page 1 of 1

**Status** Paid  
**Pay To** Ranjot (Jody) Toor  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-07  
**Memo** MLA TRL Aug 1 - 4/25  
**Payment Type** Direct Deposit  
**Total Amount** 3,380.75

## Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	2,627.08	CAD
Mileage - MLA Travel	233.10	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	32.76	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	10.71	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	233.10	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

Ranjot Toor

Arrival: 08-01-25  
 Departure: 08-04-25

Date	Description	Additional Information	Charges	Credits
08-01-25	Room Charge		674.00	
08-01-25	Rooms PST		87.62	
08-01-25	Resort Fee		45.00	
08-01-25	Other - PST		5.85	
08-01-25	Rooms MRDT		21.57	
08-01-25	Parking		20.00	
08-02-25	Room Charge		721.00	
08-02-25	Rooms PST		93.73	
08-02-25	Resort Fee		45.00	
08-02-25	Other - PST		5.85	
08-02-25	Rooms MRDT		22.98	
08-02-25	Parking		20.00	
08-03-25	Room Charge		683.00	
08-03-25	Rooms PST		88.79	
08-03-25	Resort Fee		45.00	
08-03-25	Other - PST		5.85	
08-03-25	Rooms MRDT		21.84	
08-03-25	Parking		20.00	\$ 2627.08
08-04-25	Visa	XXXXXXXXXXXXXX	XX/XX	

GST Summary

Room	103.90
F&B	0.00
Other	9.61
<b>Total</b>	<b>113.51</b>

PST Summary

Room	166.24
F&B	0.00
Other	10.80
<b>Total</b>	<b>177.04</b>

Total

Balance Due

0.00 CDN

**Status** Paid  
**Pay To** Ranjot (Jody) Toor  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-13  
**Memo** MLA TRL JUL 23-28/25  
**Payment Type** Direct Deposit  
**Total Amount** 67.41

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	67.41	CAD



**Status** Paid  
**Pay To** Ranjot (Jody) Toor  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-06  
**Memo** MLA TRL AUG 06-28/25  
**Payment Type** Direct Deposit  
**Total Amount** 340.94

Expense Lines

Item	Amount	Currency
Parking - MLA Travel	46.70	CAD
Mileage - MLA Travel	63.00	CAD
Mileage - MLA Travel	12.60	CAD
Mileage - MLA Travel	25.20	CAD
Mileage - MLA Travel	18.27	CAD
Parking - MLA Travel	16.70	CAD
Mileage - MLA Travel	3.15	CAD
Mileage - MLA Travel	30.87	CAD
Mileage - MLA Travel	11.34	CAD
Mileage - MLA Travel	29.61	CAD
Parking - MLA Travel	20.50	CAD
Mileage - MLA Travel	63.00	CAD



## PayByPhone Parking Receipt

Inbox

**no-reply** 3:19 PM

to me



impark



paybyphone

### PayByPhone Parking Receipt

IMPERIAL PARKING

Location Number:

Location Name:

License Plate:

Parking Started: 2025/08/06

Parking Expiry: 2025/08/07

Parking Cost:

**\$46.70**

(including taxes and fees, where applicable)

Payment Method: MasterCard \*\*\*\*\*

Transaction No:

Payment Date: 2025/08/06

Thank you for using **PayByPhone Technologies Inc.**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](https://paybyphone.com).

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: [paybyphone.com/business/](https://paybyphone.com/business/).

PayByPhone address: 600-1290 Homer St, Vancouver, BC, V6B 2Y5




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# RECEIPT

Welcome to

  
www.impark.com

License Plate Number

  
Expiration Date/Time

  
**Aug 29, 2025**


Purchase Date/Time:  Aug 28, 2025

Start Date/Time:  Aug 28, 2025

Parking: \$20.50 CAD

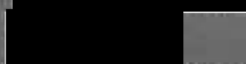
Total Due: \$20.50 CAD

Transaction Type: SALE, Paid: \$20.50 CAD


Rate: \$20.50 until 

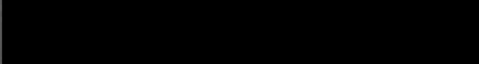
Payment Type: CC (Tap)

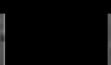
AID: 

Ticket #: 

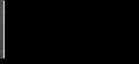
S/N: 

Config: 

Machine: 

Card number: #\*\*\*\*  MasterCard

CVN: No CVN

Aut. #: 

TVR: 

Thank you  
Please come again

PARKING RECEIPT

RECUE DE ST



no-reply Aug 15

to me ▾



impark



paybyphone

## PayByPhone Parking Receipt

IMPERIAL PARKING

Location Number:

Location Name:

License Plate:

Parking Started: 2025/08/15

Parking Expiry: 2025/08/16

Parking Cost:

**\$16.70**

(including taxes and fees, where applicable)

Payment Method: MasterCard \*\*\*\*\*

Transaction No:

Payment Date: 2025/08/15

Thank you for using **PayByPhone Technologies Inc.**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](https://paybyphone.com).

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PayByPhone address: 600-1290 Homer St, Vancouver, BC, V6B 2Y5



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**Status** Paid  
**Pay To** Ranjot (Jody) Toor  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-29  
**Memo** MLA TRL AUG 29-31/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,563.62

Expense Lines

Item	Amount	Currency
Ferry - MLA Travel	115.50	CAD
Hotel - MLA Outside of Victoria	1,046.30	CAD
Mileage - MLA Travel	51.66	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Ferry - MLA Travel	115.50	CAD
Mileage - MLA Travel	51.66	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

Tsawwassen  
To  
Nanaimo (Duke Pt)



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

**LANE 22**

88345 - PLEASE RETAIN \*REPRINT\*

PURCHASE 2025/08/29  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	75.00
<del>2</del>	<del>Adult</del>	40.00
2	Port Fee Adult	1.00

Total 136.00

Prepayment 20.00

Master Card  
\*\*\*\*\* 116.00

AUTH  
MasterCard

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU

CHANGE DUE 0.00

2

\*\*\*CARDHOLDER COPY\*\*\*

TSA 29 Aug 2025

SEE REVERSE SIDE OF TICKET

Nanaimo (Duke Pt)  
To  
Tsawwassen



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

**LANE 19**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/08/31  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	<del>40.00</del>
2	Port Fee Adult	<del>4.00</del>

Total ~~139.00~~

Prepayment 20.00

Master Card  
\*\*\*\*\* [REDACTED] 116.00

AUTH [REDACTED]  
Mastercard [REDACTED]

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU [REDACTED]

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

DUK 31 Aug 2025 [REDACTED]

[REDACTED]  
SEE REVERSE SIDE OF TICKET

Toor, Ranjot Kaur

ROOM NO: 08/29/25  
ARRIVE: 08/31/25

Vouch

DATE	DESCRIPTION	CHARGES	PAYMENTS
08/29/25	PKG 1 Web Only Rate	469.00	
08/29/25	RTPST 1 Accommodation PST	36.72	
08/29/25	RTGST 1 Accommodation GST	22.95	
08/29/25	MRDT 1 Municipal & Regional Tax	9.18	
08/30/25	MRCLR 1	<del>29.40</del>	
08/30/25	PKG 1 Web Only Rate	469.00	
08/30/25	RTPST 1 Accommodation PST	36.72	
08/30/25	RTGST 1 Accommodation GST	22.95	
08/30/25	MRDT 1 Municipal & Regional Tax	9.18	
08/31/25	CREDIT 1 F&B Credit Redeemed	-29.40	
08/31/25	RPMC 1 XXX		1075.70
Subtotals		\$ 1075.70	\$1075.70

PAID IN FULL --- THANK YOU!

Accommodation Charge GST \$45.90

Free



**Status** Paid  
**Pay To** Ranjot (Jody) Toor  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-10  
**Memo** FUTURE FLIGHTS MLA TRL SEP 17-25/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,845.19

Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	324.93	CAD
Airfare - MLA Travel	349.08	CAD
Airfare - MLA Travel	399.00	CAD
Airfare - MLA Travel	299.00	CAD
Airfare - MLA Travel	204.18	CAD
Airfare - MLA Travel	269.00	CAD

**From:** Air Canada  
**To:** [REDACTED]  
**Subject:** Air Canada - 17 Sep 2025: Vancouver - Kelowna (Booking reference: [REDACTED])  
**Date:** September 9, 2025 [REDACTED]



## Booking Confirmation



Issued 09 Sep, 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 17 Sep, 2025**

Economy Comfort

**Vancouver YVR**



Vancouver International Airport Terminal M

**Kelowna YLW**



Kelowna Airport

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: [Mitsubishi CRJ900](#)

Duration: 56m

Cabin: Economy Class (L)

Passengers

**Ranjot Kaur Toor**

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

**Seats**

YVR   YLW   [REDACTED]

Purchase Summary

 ... [REDACTED]

**CAD \$324.93**

1 Adult

Air transportation charges

Base fare - departure	\$279.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
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Goods and Services Tax - Canada - [REDACTED]

Adult	\$15.47
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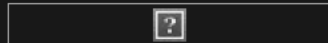
Airport Improvement Fee - Canada

Adult	\$5.00
-------	--------

<b>Grand total</b>	<b>CAD \$324.93</b>
--------------------	---------------------

Check-in and boarding gate deadlines

**From:** Air Canada  
**To:** [REDACTED]  
**Subject:** Air Canada - 18 Sep 2025: Kelowna - Vancouver (Booking reference: [REDACTED])  
**Date:** September 9, 2025 [REDACTED]



## Booking Confirmation



Issued 09 Sep, 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 • Thu 18 Sep, 2025**

Economy Comfort

**Kelowna YLW**



Kelowna Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 02m

Cabin: Economy Class (L)

## Passengers

## Ranjot Kaur Toor

Ticket #:

Aeroplan #3

## Seats

YLRW    YVR

## Purchase Summary



●●●●

**CAD \$349.08**

**1 Adult**

### Air transportation charges

Base fare - departure	\$279.00
-----------------------	----------

Carrier surcharges	\$16.00
--------------------	---------

### Taxes, Fees and Charges

## Air Travellers Security Charge - Canada

Adult	\$9.46
-------	--------

Goods and Services Tax - Canada -

Adult	\$16.62
-------	---------

## Airport Improvement Fee - Canada

Adult	\$28.00
-------	---------

<b>Grand total</b>	<b>CAD \$349.08</b>
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## Check-in and boarding gate deadlines

Booking Review

Search

Booking #

[REDACTED]

BOOKING

Date

Monday, Sep 22, 2025

Date

Departure

[REDACTED]

Toor, Ranjot

Richmond (YVR South)

Sep 22

Arrival

[REDACTED]

Sep 22

Victoria Harbour

Sep 22

Duration

30 minutes

BOOKING

1 Passenger(s) » Flex

Toor, Ranjot Kaur

Status:

KK - Confirmed

Invoice

[REDACTED]

Air Transportation Charges

Sked 500 : (1) Flex P3 1 @ \$348.15

Sked 500 : Fuel Surcharge 1 @ \$11.00

Sked 500 : Richmond Terminal Fee 1 @ \$7.00

Sked 500 : Sustainability Fee 1 @ \$1.00

Sked 500 : Victoria Terminal Fee 1 @ \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$19.00

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) 0 @ \$0.00

Canadian Dollars \$399.00

Visa \$399.00

\*\*\*\* \* [REDACTED]

Booking Review

Search

Booking #

BOOKING

Date

Tuesday, Sep 23, 2025

Date

Departure

Toor, Ranjot

Victoria Harbour

Sep 23

Arrival

Sep 23

Richmond (YVR South)

Sep 23

Duration

30 minutes

BOOKING

1 Passenger(s) » Flex

Toor, Ranjot Kaur

Status:

KK - Confirmed

Invoice		
Air Transportation Charges		
Sked 500 : (3) Flex	1 @	\$252.91
Sked 500 : Fuel Surcharge	1 @	\$11.00
Sked 500 : Richmond Terminal Fee	1 @	\$7.00
Sked 500 : Sustainability Fee	1 @	\$1.00
Sked 500 : Victoria Terminal Fee	1 @	\$12.85
Taxes, Fees and Charges		
+ Goods and Services Tax		\$14.24
Optional Service Charges		
All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	\$0.00
Canadian Dollars		\$299.00
Visa		
**** * * * * *		\$299.00

Booking Review

Search

Booking #

[REDACTED]

BOOKING

Date

Thursday, Sep 25, 2025

Date

Departure

[REDACTED]

Toor, Ranjot

Richmond (YVR South)

Sep 25

Arrival

[REDACTED]

Sep 25

Victoria Harbour

Sep 25

Duration

30 minutes

BOOKING

1 Passenger(s) » Flex

Toor, Ranjot Kaur

Status:

KK - Confirmed

Invoice

[REDACTED]

Air Transportation Charges

Sked 500 : (4) Flex 1 @ \$224.34

Sked 500 : Fuel Surcharge 1 @ \$11.00

Sked 500 : Richmond Terminal Fee 1 @ \$7.00

Sked 500 : Sustainability Fee 1 @ \$1.00

Sked 500 : Victoria Terminal Fee 1 @ \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$12.81

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) 0 @ \$0.00

Canadian Dollars \$269.00

Visa \$269.00

\*\*\*\* \* [REDACTED]





## eTicket Receipt

**Prepared For**  
TOOR/RANJOT KAUR MS

RESERVATION CODE	██████████
ISSUE DATE	10 Sep 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	██████████
FREQUENT FLYER NUMBER	██████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
<b>25 Sep 25</b>	WESTJET ██████████  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time ██████████	VANCOUVER BC, CANADA  Time ██████████ Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFK Not Valid After 25 OCT 25

## Allowances

<b>Baggage Allowance</b> YYJ to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC <b>Carry On Allowances</b> YYJ to YVR - 1 Piece (WS - WESTJET) carry on hand baggage <b>Carry On Charges</b> YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier
---

## Payment/Fare Details

<b>Form of Payment</b>	CREDIT CARD - VISA : XXXXXXXXXXXX ██████████
Fare Calculation Line	YYJ WS YVR144.00CAD144.00END
<b>Fare</b>	<b>CAD 144.00</b>

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.47 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 204.18</b>

## Positive identification required for airport check in

### Notice:

QST # [REDACTED] GST # [REDACTED]

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

**Status** Paid  
**Pay To** Ranjot (Jody) Toor  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-11  
**Memo** MLA TRL SEP 11-12/25  
**Payment Type** Direct Deposit  
**Total Amount** 162.26

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	54.18	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	41.58	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD

# MLA Travel Claim

## General Info

### Receipts

Attach a copy of all related receipts as separate documents

### Payee \*

Enter the name of the payee to be reimbursed

MLA Jody Toor

---

## Trip Details

### Travel Type \*

MLA Travel

### Purpose \*

Enter a brief description of the purpose of the travel

MLA Travel for Caucus Meeting

### Trip Start Date \*

9/11/25

### Trip End Date \*

9/12/25

---

## Traveler Information

### Travelers \*

Single Traveler

---

## Expenses Details

### Expense Types \*

Select all that apply

☒ Add Per Diems

☒ Add Mileage

---

## Per Diems - Line 1

### Date \*

### Per Diem Type \*

# MLA Travel Claim

9/11/25

Lunch Only

☒ Add Per Diem Line

## Per Diems - Line 2

Date *	Per Diem Type *
9/12/25	Breakfast & Lunch

---

## Mileage - Line 1

Date *	Start Location *	End Location *	Distance (KM) *
9/11/25	Langley	Vancouver - RETURN	86

☒ Add Mileage Line

## Mileage - Line 2

Date *	Start Location *	End Location *	Distance (KM) *
9/12/25	Langley	Richmond - RETURN	66

---

## Additional Information

Enter any other relevant information here

## Expense Report: EXP-1907

09:36 p.m.

2025-11-18

Page 1 of 1

**Status** Paid  
**Pay To** Ranjot (Jody) Toor  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-17  
**Memo** MLA TRL SEP 17-18/25  
**Payment Type** Direct Deposit  
**Total Amount** 638.64

## Expense Lines

Item	Amount	Currency
Taxi - MLA Travel	41.85	CAD
Hotel - MLA Outside of Victoria	265.64	CAD
Mileage - MLA Travel	22.05	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Parking - MLA Travel	135.00	CAD
Taxi - MLA Travel	42.55	CAD
Mileage - MLA Travel	22.05	CAD
Breakfast & Dinner Only - MLA Travel	48.50	CAD

Toor, Jody  
Canada  
Legislative Assembly of BC

Official Opposition Caucus Meeting

Arrival: 09/17/2025  
Departure: 09/18/2025

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
09/17/2025	GOV	Room Charge - GOV	229.00
09/17/2025	TAXGRM	GST Room	11.45
09/17/2025	TAXROM	Provincial Room Tax	18.32
09/17/2025	TAXMUN	Municipal Tax	6.87
09/18/2025	VISA	Visa *****	(265.64)
			(CAD)
Sub-Total:			229.00
Total Tax:			36.64
TAXGRM - GST:			11.45
TAXMUN - Other Taxes:			6.87
TAXROM - PST (Room):			18.32
Total Due:			0.00
Total Payments:			(265.64)

# VANCOUVER AIRPORT

WWW.YVR.CA

PARKING@YVR.CA

U78 147 Vancouver

604-276-7739

GST [REDACTED]

Epan:

Unit ID:

Receipt [REDACTED] 09/18/25 [REDACTED]

010100 Pay parking ticket \$ 135.50

09/17/25 [REDACTED] - 09/18/25 [REDACTED]

Length of stay: 1 Days, [REDACTED]

Unit ID: [REDACTED]

Total Amount \$ 135.50

Credit Visa \$ 135.50

Net Amount \$ 100.04

Parking Sales Tax \$ 29.01

GST+ \$ 6.45

VISA

AID [REDACTED]

APP LABEL

VISA CREDIT

CARD

\*\*\*\*\* [REDACTED]

PAN SEQ Number

03

AUTHORIZATION

TOTAL

CAD\$135.50

APPROVED

UID [REDACTED]

TRAN [REDACTED]

\*\*\*\*\*

\*\*

Thank you

\*\*

\*\*\*\*\*



**Kelowna cabs 113**  
3312 APPALOOSA RD  
KELOWNA, BC V1V 2W5  
2507622222

Cashier: [REDACTED]

Transaction [REDACTED]

<b>Total</b>	<b>\$41.85</b>
<b>Tip</b>	<b>\$6.28</b>

CREDIT CARD SALE	\$48.13
MASTERCARD [REDACTED]	

Retain this copy for statement  
validation

17-Sep.-2025 [REDACTED]

\$48.13 | Method: CONTACTLESS

MASTERCARD

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: [REDACTED]

AID [REDACTED]

AthNtwkNth. MASTERCARD

NO CARDHOLDER VERIFICATION

Online [REDACTED]

**Kelowna cabs 200**

3312 APPALOOSA RD  
KELOWNA, BC V1V 2W5  
2507622222

WWW.KELOWNACABS.CA

Transaction [REDACTED]

**Total**

**CA\$42.55**

**Tip**

**CA\$6.38**

CREDIT CARD SALE

**CA\$48.93**

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

18-Sep.-2025 [REDACTED]

CA\$48.93 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\*\*\* [REDACTED]

AID: [REDACTED]

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Thank you for your business