

Expense Reports

Expense Report	EXP-2815	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 1-3/25	Total Amount	860.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Caucus Retreat in Victoria	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Caucus Retreat in Victoria	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	Caucus Retreat in Victoria	Oct 1, 2025	20.00	0.77	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Caucus Retreat in Victoria	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria

Expense Report	EXP-4349	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 27-28/25	Total Amount	592.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Hotel charge, less in room dining	Nov 1, 2025	229.18	8.81	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Supporting MLA for Diwali Event, organizing a get together of 60-70 constituents for MLA in Victoria	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Supporting MLA for Diwali Event, organizing a get together of 60-70 constituents for MLA in Victoria	Nov 1, 2025	105.00	4.04	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Supporting MLA for Diwali Event, organizing a get together of 60-70 constituents for MLA in Victoria	Nov 1, 2025	79.00	3.04	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Supporting MLA for Diwali Event, organizing a get together of 60-70 constituents for MLA in Victoria	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Supporting MLA for Diwali Event, organizing a get together of 60-70 constituents for MLA in Victoria	Nov 1, 2025	40.95	1.58	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Supporting MLA for Diwali Event, organizing a get together of 60-70 constituents for MLA in Victoria	Nov 1, 2025	40.95	1.58	8254 - Accompanying Person Travel

Arrival Date : 10/27/25

Cashier No. : [REDACTED]

Billing Date : 10/28/25

A/R Number

Date	Description	Debit	Credit
10/27/25	Room Charge	175.00	
10/27/25	Destination Marketing Fee	1.75	
10/27/25	Provincial Room Tax	19.44	
10/27/25	Room GST	8.84	
10/27/25	Parking Charges	23.00	
10/27/25	GST	1.15	
10/28/25	[REDACTED]		
10/28/25	[REDACTED]		
10/28/25	[REDACTED]		
10/28/25	Mastercard XXXXXXXXXXXX XX/XX		[REDACTED]
Room H/GST Total - 8.84		Total	[REDACTED]
Other H/GST Total - 1.15		Balance	0.00

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1221 Blanchard Street
Victoria BC Canada V8R 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/01

1	Adult	20.00
	Total	20.00
	Master Card	
	*****	20.00
	AUTH	
	Mastercard	
	0000000041010 / 000000001 /	
	NO SIGNATURE TRANSACTION	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

CARDHOLDER COPY

TSA 01 Oct 2025

SE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Jagrup Brar		CONSTITUENCY: Surrey-Fleetwood	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat Oct. 1-3, 2025			
TRAVEL FROM: Surrey		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)		
MILEAGE (\$.63/KM)		
AIRFARE/FERRY: MLA Brar rode with MLA Shah but used his ferry reservation.		\$ 20.00
OTHER EXPENSES:		\$
HOTEL: ██████████ – Oct. 1-3, 2025		\$691.24
PER DIEM: Wed., Oct. 1 – full day		\$ 61.00
Thurs., Oct. 2 – breakfast and dinner		48.50
Fri., Oct. 3 – breakfast and lunch		36.00
TOTAL AMOUNT CLAIMED		\$856.74

PLEASE ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

Mr Jagrup Brar

Arrival Date : 10/01/25

Cashier No. : XXXXXXXXXX

Billing Date : 10/06/25

MLA

A/R Number

Date	Description	Debit	Credit
10/01/25	Room Charge	295.00	
10/01/25	Destination Marketing Fee	2.95	
10/01/25	Provincial Room Tax	32.77	
10/01/25	Room GST	14.90	
10/02/25	Room Charge	295.00	
10/02/25	Destination Marketing Fee	2.95	
10/02/25	Provincial Room Tax	32.77	
10/02/25	Room GST	14.90	
10/03/25	Mastercard XXXXXXXXXXXX XX/XX		691.24
Room H/GST Total - 29.80	Total	691.24	691.24
Other H/GST Total - 0.00	Balance	0.00	

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/28

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehicl	64.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE 0.00

STANDBY

CUSTOMER COPY

SWB 28 Oct 2025 [REDACTED]

SE [REDACTED]

Tsawwassen

To

Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/27

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

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

Master Card 20.00

***** [REDACTED]

AUTH

MASTERCARD

8000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Oct 2025 [REDACTED]

SE [REDACTED]

FI

MLA Travel Claim

General Info

Receipts

Attach a copy of all related receipts as separate documents

81527cdc-bb4c-4980-b5d0-d61f209e307a, 3d931ae9-06f3-4c5e-aa0f-d0c76e7757a2, c89595cb-aa94-433b-9e68-9f4dbe21d5a1, 64f36fb0-8343-40a6-9ab2-70ad996dfcac, 8a2ed4d5-843c-495a-91c9-1ae7bbc6e078, 8a689351-a2d8-4307-99a6-de127cab7489, 3e36cebd-c1b2-41f3-8859-cc4201e780a7

Payee *

Enter the name of the payee to be reimbursed

PRIYANKA MEHTA

Trip Details

Travel Type *

Accompanying Person Travel

MLA *

Select the MLA that this expense relates to

Brar, Jagrup (0012)

Accompanying Person Type *

Constituency Office Staff

Purpose *

Enter a brief description of the purpose of the travel

Supporting MLA for Diwali Event, organizing a get together of 60-70 constituents for MLA in Victoria

Trip Start Date *

10/27/25

Trip End Date *

10/28/25

Traveler Information

Travelers *

Single Traveler

MLA Travel Claim

Expenses Details

Expense Types *

Select all that apply

- Add Per Diems
 - Add Mileage
 - Add Accommodation
 - Add Transportation
-

Per Diems - Line 1

Date *

10/27/25

Per Diem Type *

Dinner Only

- Add Per Diem Line

Per Diems - Line 2

Date *

10/28/25

Per Diem Type *

Full Day

Mileage - Line 1

Date *

10/27/25

Start Location *

Constituency office

End Location *

BC LEGISLATURE

Distance (KM) *

65

- Add Mileage Line

Mileage - Line 2

Date *

10/28/25

MLA Travel Claim

Start Location *	End Location *	Distance (KM) *
BC LEGISLATURE	CO	65

Accommodation - Line 1

Start Date *	End Date *
10/27/25	11/28/25
Accommodation Type *	Amount
Hotel	Enter for hotel expenses only 260.27

Transportation - Line 1

Date *	Type *	Amount *
10/27/25	Ferry	105

Add Transportation Line

Transportation - Line 2

Date *	Type *	Amount *
10/28/25	Ferry	79

Additional Information

Enter any other relevant information here

Swartz Bay
To
Tsawwassen

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/28
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicl	64.00
1	Adult	15.00
	Total Prepaid	79.00

CHANGE DUE 0.00

STANDEY

CUSTOMER COPY

SWB 28 Oct 2025 [REDACTED]

SE [REDACTED]

Tsawwassen
To
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Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

1	Adult	20.00
	Total Changes	20.00

Master Card [REDACTED] 20.00
***** [REDACTED]

AUTH [REDACTED]
MASTERCARD
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 007

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Oct 2025 [REDACTED]

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