



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50866
MLA Name: Parmar, Ravi VM136345 **Claim Date:** September 13, 2023
Constituency: Langford - Juan de Fuca
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Langley
Trip Details: 9/13-15 travel for Caucus Retreat

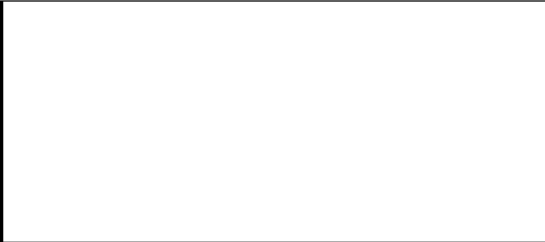
| Date | Expenses | Amount |
|----------------------|--|------------------|
| September 13, 2023 | 64(km) UVic to Swartz Bay; Tsawwassen to Langley (Caucus Retreat Hotel) | \$39.04 |
| September 15, 2023 | 70(km) Langley (Caucus Retreat Hotel) to Tsawwassen; Swartz Bay to Home | \$42.70 |
| September 13, 2023 | Dinner Only | \$36.00 |
| September 13, 2023 | Ferry | \$98.10 |
| September 14, 2023 | Dinner Only | \$36.00 |
| September 15, 2023 | Accommodation Expenses [REDACTED] - Langley | \$647.28 |
| September 15, 2023 | Ferry | \$105.55 |
| Total Payable | | \$1004.67 |

Date 28 Sep 2023

Signature [REDACTED]

Parmar, Ravi VM136345

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



PARMAR, RAVI

Room No:
 Arrival Date: 9/13/2023
 Departure Date: 9/15/2023
 Adult/Child:
 Cashier ID:
 Room Rate: 279.00

| DATE | DESCRIPTION | Cashier ID | Transaction ID | GUEST CHARGES | CREDIT | BALANCE |
|-------------|-----------------|------------|----------------|---------------|------------|---------|
| 9/13/2023 | GUEST ROOM | NRP | 1495774 | \$279.00 | | |
| 9/13/2023 | ROOM GST | NRP | 1495774 | \$13.95 | | |
| 9/13/2023 | HOTEL ROOM TAX | NRP | 1495774 | \$22.32 | | |
| 9/13/2023 | MUNICIPAL TAXES | NRP | 1495774 | \$8.37 | | |
| 9/14/2023 | GUEST ROOM | NRP | 1495941 | \$279.00 | | |
| 9/14/2023 | ROOM GST | NRP | 1495941 | \$13.95 | | |
| 9/14/2023 | HOTEL ROOM TAX | NRP | 1495941 | \$22.32 | | |
| 9/14/2023 | MUNICIPAL TAXES | NRP | 1495941 | \$8.37 | | |
| 9/15/2023 | VS * | RLM | 1495994 | | (\$647.28) | |
| **BALANCE** | | | | | | \$0.00 |

EXPENSE REPORT SUMMARY

| | 9/13/2023 | 9/14/2023 | STAY TOTAL |
|----------------------|-----------|-----------|------------|
| ROOM AND TAX | \$323.64 | \$323.64 | \$647.28 |
| DAILY TOTAL | \$323.64 | \$323.64 | \$647.28 |
| Total Invoice Amount | | \$558.00 | \$89.28 |

CREDIT CARD DETAIL

APPR CODE
 CARD NUMBER VS *
 TRANSACTION ID
 MERCHANT ID
 EXP DATE
 TRANS TYPE Sale

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

| | | |
|-----|----------------|-------|
| 1 | Res Change Fee | 5.00 |
| 20' | Undersize Vehi | 71.10 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.50 |
| | Total Prepaid | 98.10 |

CHANGE DUE 0.00

CUSTOMER COPY

SEE REVERS [REDACTED] DE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

| | | |
|-----|----------------|--------|
| 1 | Res Change Fee | 5.00 |
| 20' | Undersize Vehi | 78.25 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.80 |
| | Total Prepaid | 105.55 |

CHANGE DUE 0.00

CUSTOMER COPY
TSA 15 Sep 2023



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50907

MLA Name: Parmar, Ravi VM136345

Claim Date: September 18, 2023

Constituency: Langford - Juan de Fuca

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details: 9/18-22 travel for UBCM

| Date | Expenses | Amount |
|--------------------|-------------------------------------|---------------|
| September 18, 2023 | 72(km) Constituency to VCC | \$43.92 |
| September 19, 2023 | 16(km) Hotel to VCC | \$9.76 |
| September 19, 2023 | 29(km) VCC to SFU | \$17.69 |
| September 19, 2023 | 19(km) SFU to Monark Ventures | \$11.59 |
| September 19, 2023 | 47(km) Monark Ventures to VCC | \$28.67 |
| September 20, 2023 | 16(km) Hotel to VCC | \$9.76 |
| September 21, 2023 | 16(km) Hotel to VCC | \$9.76 |
| September 21, 2023 | 21(km) VCC to BC Building Trades | \$12.81 |
| September 21, 2023 | 21(km) BC Building Trades to VCC | \$12.81 |
| September 22, 2023 | 16(km) Hotel to VCC | \$9.76 |
| September 22, 2023 | 39(km) VCC to Tsawwassen | \$23.79 |
| September 22, 2023 | 33(km) | \$20.13 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50907

MLA Name: Parmar, Ravi VM136345

Claim Date: September 18, 2023

Constituency: Langford - Juan de Fuca

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|---------------------------|---|------------------|
| Swartz Bay to Home | | |
| September 18, 2023 | Ferry | \$98.10 |
| September 18, 2023 | MLA Per Diem | \$61.00 |
| September 18, 2023 | Taxi travel to VCC | \$25.00 |
| September 19, 2023 | MLA Per Diem | \$61.00 |
| September 19, 2023 | Parking | \$40.00 |
| September 19, 2023 | Parking | \$4.00 |
| September 19, 2023 | Parking | \$5.00 |
| September 19, 2023 | Parking | \$20.45 |
| September 19, 2023 | Parking | \$9.34 |
| September 20, 2023 | Breakfast & Dinner Only | \$48.50 |
| September 20, 2023 | Parking | \$32.57 |
| September 21, 2023 | Breakfast & Dinner Only | \$48.50 |
| September 21, 2023 | Parking | \$32.57 |
| September 22, 2023 | Accommodation Expenses Burnaby Hotel | \$1191.40 |
| September 22, 2023 | Breakfast & Lunch only | \$39.50 |
| September 22, 2023 | Ferry | \$85.60 |
| September 22, 2023 | Parking | \$23.48 |
| Total Payable | | \$2036.46 |

Date 28 Sep 2023

Signature 

Parmar, Ravi VM136345

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

PARMAR, RAVI

Room #
 Conf #
 Arrival 09/18/23
 Departure 09/22/23
 Room Type
 Guests
 Payment Visa/Master
 Acct XXXX-XXXX-XXXX-

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------------|------|----------|----------------------|------|-----------|---------------|
| 09/18/23 | | RC | ROOM CHRG REVENUE | | | \$259.00 |
| 09/18/23 | | 9 | GST TAX | | | \$12.95 |
| 09/18/23 | | 91 | MUNICIPAL TAX (AHRT) | | | \$5.18 |
| 09/18/23 | | 92 | PST TAX | | | \$20.72 |
| 09/19/23 | | RC | ROOM CHRG REVENUE | | | \$259.00 |
| 09/19/23 | | 9 | GST TAX | | | \$12.95 |
| 09/19/23 | | 91 | MUNICIPAL TAX (AHRT) | | | \$5.18 |
| 09/19/23 | | 92 | PST TAX | | | \$20.72 |
| 09/20/23 | | RC | ROOM CHRG REVENUE | | | \$259.00 |
| 09/20/23 | | 9 | GST TAX | | | \$12.95 |
| 09/20/23 | | 91 | MUNICIPAL TAX (AHRT) | | | \$5.18 |
| 09/20/23 | | 92 | PST TAX | | | \$20.72 |
| 09/21/23 | | RC | ROOM CHRG REVENUE | | | \$259.00 |
| 09/21/23 | | 9 | GST TAX | | | \$12.95 |
| 09/21/23 | | 91 | MUNICIPAL TAX (AHRT) | | | \$5.18 |
| 09/21/23 | | 92 | PST TAX | | | \$20.72 |
| 09/22/23 | | VS | PAYMENT VISA CARD | | | \$1,191.40- |
| Balance Due | | | | | | \$0.00 |



Thank you for your purchase!
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]
CANADA PLACE, VANCOUVER,
BC [REDACTED]

YOUR PURCHASE
MADE ON: 09/19/2023 [REDACTED]

TRANSACTION #: [REDACTED]

PAYMENT: **\$20.45**

09/19/2023 [REDACTED] TO 09/19/2023 [REDACTED]

| Time | Rate | Amount |
|--|---------------|---------|
| Sep 19, 2023 [REDACTED] - Sep 19, 2023 [REDACTED] | Hourly Day | \$20.00 |

| | |
|-----------------|--------|
| Convenience Fee | \$0.25 |
| Transaction Fee | \$0.20 |

| | |
|-----------------------|--------|
| Translink Tax 24.000% | \$3.62 |
| City Taxes 5.000% | \$0.95 |

Promo Code: Amount:

CARD XXXX-XXXX-XXXX [REDACTED]

VAT# [REDACTED]

VAT2#

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Thank you for your purchase!
This is your confirmation and receipt.

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No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]
CANADA PLACE, VANCOUVER,
BC [REDACTED]

YOUR PURCHASE
MADE ON: 09/19/2023 [REDACTED]

TRANSACTION #: [REDACTED]

PAYMENT: **\$9.34**

09/19/2023 [REDACTED] TO 09/20/2023 [REDACTED]

| Time | Rate | Amount |
|---|-----------------------|---------|
| Sep 19, 2023 [REDACTED] - Sep 20, 2023 [REDACTED] | Park to [REDACTED] | \$9.00 |
| Convenience Fee | | \$0.25 |
| Transaction Fee | | \$0.09 |
| | Translink Tax 24.000% | \$1.61 |
| | City Taxes 5.000% | \$0.43 |
| Promo Code: | | Amount: |
| CARD XXXX-XXXX-XXXX [REDACTED] | | |
| VAT# [REDACTED] | | |
| VAT2# | | |



Thank you for your purchase!
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]
CANADA PLACE, VANCOUVER,
BC [REDACTED]

YOUR PURCHASE
MADE ON: 09/20/2023 [REDACTED]

TRANSACTION #: [REDACTED]

PAYMENT: **\$32.57**

09/20/2023 [REDACTED] TO 09/21/2023 [REDACTED]

| Time | Rate | Amount |
|--|--------------------------|---------|
| Sep 20, 2023 [REDACTED] - Sep 21, 2023 [REDACTED] | Park to [REDACTED] AM | \$32.00 |
| Convenience Fee | | \$0.25 |
| Transaction Fee | | \$0.32 |
| | Translink Tax 24.000% | \$5.82 |
| | City Taxes 5.000% | \$1.52 |

Promo Code:

Amount:

PARKING: [REDACTED]
CANADA PLACE, VANCOUVER,
BC [REDACTED]

YOUR PURCHASE
MADE ON: 09/21/2023 [REDACTED]

TRANSACTION #: [REDACTED]
PAYMENT: **\$32.57**

09/21/2023 [REDACTED] TO 09/22/2023 [REDACTED]

| Time | Rate | Amount |
|--|-----------------------|---------|
| Sep 21, 2023 [REDACTED] - Sep 22, 2023 [REDACTED] | Park to 6:00 AM | \$32.00 |
| Convenience Fee | | \$0.25 |
| Transaction Fee | | \$0.32 |
| | Translink Tax 24.000% | \$5.82 |
| | City Taxes 5.000% | \$1.52 |

Promo Code: Amount:

CARD XXXX-XXXX-XXXX [REDACTED]

VAT# [REDACTED]

VAT2#

PARKING: [REDACTED]
CANADA PLACE, VANCOUVER,
BC [REDACTED]

YOUR PURCHASE
MADE ON: 09/22/2023 [REDACTED]

TRANSACTION #: [REDACTED]

PAYMENT: **\$23.48**

09/22/2023 [REDACTED] TO 09/22/2023 [REDACTED]

| Time | Rate | Amount |
|--|-----------------------|---------|
| Sep 22, 2023 [REDACTED] AM - Sep 22, 2023 [REDACTED] | Day Max to [REDACTED] | \$23.00 |

| | | |
|-----------------|-----------------------|--------|
| Convenience Fee | | \$0.25 |
| Transaction Fee | | \$0.23 |
| | Translink Tax 24.000% | \$4.17 |
| | City Taxes 5.000% | \$1.10 |

Promo Code: _____ Amount: _____

CARD XXXX-XXXX-XXXX- [REDACTED]

VAT# [REDACTED]

VAT2#

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/18
BOOKING [REDACTED]
REF#: [REDACTED]

| | | |
|---------|----------------|-------|
| Prepaid | | |
| 1 | Res Change Fee | 5.00 |
| 20' | Undersize Vehi | 71.10 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.50 |
| | Total Prepaid | 98.10 |

CHANGE DUE 0.00

CUSTOMER COPY SWB
18 Sep 2023

S

ET

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/22

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |

Total 85.60

Visa
***** [REDACTED] ***** 85.60

AUTH 049029 66338183 0010010590 H

Visa CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 22 Sep 2023

[REDACTED]