



Members Of The Legislative Assembly Travel Claim Form

DEC 05 2017

Claim Number: 40109
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** November 26, 2017
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
November 26, 2017 Delta/Victoria.	42(km)	\$22.74
November 30, 2017 Victoria/Delta.	42(km)	\$22.74
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Ferry Tsawwassen/Swartz Bay.	\$72.50 ✓
November 26, 2017	Hotel Victoria - With Receipts 4 nights. HWR minus parking.	\$557.72 ✓
November 26, 2017	Parking At hotel.	\$64.00 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Ferry Swartz Bay/Tsawwassen.	\$72.50 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1092.20

Date 05 Dec 2017

Signature _____

[REDACTED]
 Johal, Jas VM150110 HWR

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



JOURNAL 119.00 11/30/17
 SKNH 11/26/17 ACCT#

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	ACCOUNT
11/26	SELPARK	18.00			L
11/26	ROOM	210.00			A
11/26	DEST FEE	1.19			B
11/26	RM PST	9.82			C
11/26	MRDT	3.61			D
11/26	RM GST	6.01			L
11/27	SELPARK	18.00			L
11/27	ROOM	219.00			A
11/27	DEST FEE	1.19			B
11/27	RM PST	9.82			C
11/27	MRDT	3.61			D
11/27	RM GST	6.01			L
11/28	SELPARK	18.00			L
11/28	ROOM	210.00			A
11/28	DEST FEE	1.19			B
11/28	RM PST	9.82			C
11/28	MRDT	3.61			D
11/28	RM GST	6.01			L
11/29	SELPARK	18.00			L
11/29	ROOM	219.00			A
11/29	DEST FEE	1.19			B
11/29	RM PST	9.82			C
11/29	MRDT	3.61			D
11/29	RM GST	6.01			L
11/30	VS CARD			661.77	

Parking = \$64
 HWR = \$557.72

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING HARRIOTTI TO EXPEDITE YOUR CHECK-OUT.
 PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 9
 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MCT FEE	.00	2.76
B ROOM PST	.00	28.88
C MRDT	.00	14.84
D ROOM GST	.00	24.04
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	80.98	3.04



PURCHASE
BCFerries

2017/11/30
Swartz Bay
Tsawwassen
AOTH ONLY

20	Underage fare	51.50
1	Adult	17.00
	Fuel rebate	1.00
	Total	72.50
	Visa	72.50

	0000100022000	
	00102000	
	APPD-001 001757	
	00000 000	

Tsawwassen
To
Swartz Bay

BCFerries
LANE 39

PURCHASE 2017/11/26

20	Underage fare	51.50
1	Adult	17.00
	Fuel rebate	1.00
	Total	72.50
	Visa	72.50

	0000100022000	
	00102000	
	APPD-001 001757	
	00000 000	

LANE 05



\$72.50



\$72.50



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 40204

MLA Name: Johal, Jas VM150110 HWR

Claim Date: December 11, 2017

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

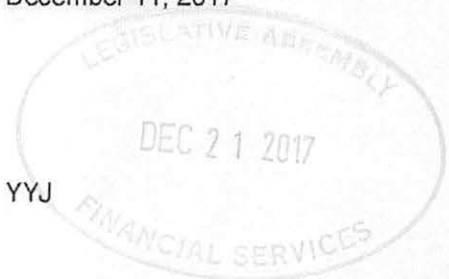
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Van

Travel To: YYJ

Trip Details:



Date	Expenses	Amount
December 11, 2017	85(km)	\$45.47
December 11, 2017	Dinner Only - Victoria	\$36.00
December 11, 2017	Ferry	\$72.50
December 11, 2017	Hotel Victoria - With Receipts	\$155.43
December 12, 2017	Ferry	\$72.50
December 12, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$442.90

Date 20 Dec 2017

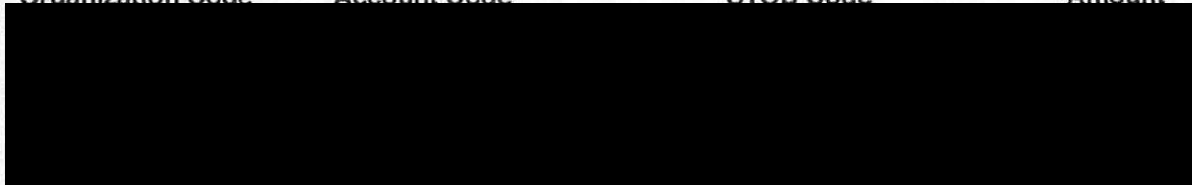
Signature

Johal, Jas VM150110 HWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date [REDACTED]

Signature

21 2017

re

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/11

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Visa
***** [REDACTED] 72.50
RUTH 845543 4627 [REDACTED] 10812428 5
BI APPROVED - THANK YOU 827
CHANGE DUE 0.00

PURCHASE
BC Ferries

2017/12/12

Swartz Bay

To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Visa
***** [REDACTED] 72.50
005/01-86223092
0015344140
Approved: 092292
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 11 Dec 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

LANE 07

SWB 12 Dec 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

[REDACTED] JOHAL/J
 Room Name
 SKNM
 Type
 78
 Room Clerk

119.00 12/12/17 [REDACTED] [REDACTED]
 Rate Depart ACCT#
 12/11/17 [REDACTED]
 Arrive Time

RWD#: XXXXX [REDACTED]

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/11	SELPARK	RP [REDACTED]	16.00		L
12/11	ROOM	[REDACTED]	1 119.00		
12/11	DEST FEE	[REDACTED]	1 1.19		A
12/11	RM PST	[REDACTED]	1 9.62		B
12/11	MRDT	[REDACTED]	1 3.61		C
12/11	RM GST	[REDACTED]	1 6.01		D
12/12	VS CARD			\$155.43	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING [REDACTED] TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0
 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	1.19
B ROOM PST	.00	9.62
C MRDT	.00	3.61
D ROOM GST	.00	6.01
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	15.24	.76
NET CHARGES	134.24	
TAX	21.19	
CREDITS	.00	
FOLIO		155.43

Your Rewards points/miles earned on your eligible earnings
 will be credited to your account. Check your
 Rewards Account Statement for updated activity.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39795
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** October 22, 2017
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 22, 2017	42(km) Tsawwassen/Victoria.	\$22.74
October 26, 2017	42(km) Victoria/Tsawwassen.	\$22.74
October 22, 2017	Dinner Only - Victoria	\$36.00
October 22, 2017	Ferry Tsawwassen/Swartz Bay.	\$93.50 ✓
October 22, 2017	Hotel Victoria - With Receipts HWR minus parking.	\$679.52 ✓
October 22, 2017	Parking At hotel.	\$64.00 ✓
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Ferry Swartz Bay/Tsawwassen.	\$72.50 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1235.00

Date 30 Oct 2017

Signature

[REDACTED SIGNATURE] [REDACTED]
 Johal, Jas VM150110 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39795

MLA Name: Johal, Jas VM150110 HWR

Claim Date: October 22, 2017

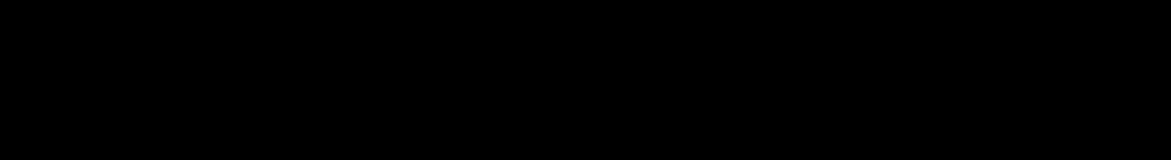
Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 31 2017

Signature [Redacted]
Spending Authority Signature

[REDACTED] JOHAL/J 145.00 10/26/17 [REDACTED] [REDACTED]
 Room Name Rate Depart ACCT#
 NDDG 10/22/17
 Type Arrive Time
 Room Clerk

RWD#: XXXXX [REDACTED]

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/22	SELF PARK	[REDACTED]	16.00		L
10/22	ROOM	[REDACTED]	145.00		
10/22	DEST FEE	[REDACTED]	1.45		A
10/22	RM PST	[REDACTED]	11.72		B
10/22	MRDT	[REDACTED]	4.39		C
10/22	RM GST	[REDACTED]	7.32		D
10/23	SELF PARK	[REDACTED]	16.00		L
10/23	ROOM	[REDACTED]	145.00		
10/23	DEST FEE	[REDACTED]	1.45		A
10/23	RM PST	[REDACTED]	11.72		B
10/23	MRDT	[REDACTED]	4.39		C
10/23	RM GST	[REDACTED]	7.32		D
10/24	SELF PARK	[REDACTED]	16.00		L
10/24	ROOM	[REDACTED]	145.00		
10/24	DEST FEE	[REDACTED]	1.45		A
10/24	RM PST	[REDACTED]	11.72		B
10/24	MRDT	[REDACTED]	4.39		C
10/24	RM GST	[REDACTED]	7.32		D
10/25	SELF PARK	[REDACTED]	16.00		L
10/25	ROOM	[REDACTED]	145.00		
10/25	DEST FEE	[REDACTED]	1.45		A
10/25	RM PST	[REDACTED]	11.72		B
10/25	MRDT	[REDACTED]	4.39		C
10/25	RM GST	[REDACTED]	7.32		D
10/26	VS CARD			\$743.52	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.80
B ROOM PST	.00	46.88
C MRDT	.00	17.56
D ROOM GST	.00	29.28
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	60.96	3.04

Parking = \$64
 HWR = \$679.52

PURCHASE
BCFerries

2017/10/26
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
Visa 72.50

005/01-66223092
0014875630
Approved: 052600
CHANGE DUE 0.00

LANE 06

SWB 26 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/10/22
Tsawwassen
To
Swartz Bay
AUTH ONLY

RESERVATION-
CONF: [REDACTED]
RES:
1 Adult 17.20
20' Undersize Vehi 57.50
1 Reservation Pr 21.00

Fuel Rebate 2.20-

Total 93.50
Prepayment 21.00
Visa 72.50

005/01-66223129
0014834010
Approved: 044110
CHANGE DUE 0.00

LANE 42

TSA 22 Oct 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 39933
MLA Name: Johal, Jas [REDACTED] **Claim Date:** October 29, 2017
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
October 29, 2017 Delta/Victoria.	43(km)	\$23.16
November 02, 2017 Victoria/Delta.	43(km)	\$23.16
November 05, 2017 Delta/Victoria.	43(km)	\$23.16
November 09, 2017 Victoria/Delta.	43(km)	\$23.16
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Ferry Tsawwassen/Swartz Bay.	\$93.50 ✓
October 29, 2017	Hotel Victoria - With Receipts HWR 4 nights minus parking.	\$649.07 ✓
October 29, 2017	Parking 4 nights at hotel.	\$64.00 ✓
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Ferry Swartz Bay/Victoria.	\$72.50 ✓
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 05, 2017	Dinner Only - Victoria	\$36.00 ✓
November 05, 2017	Ferry Tsawwassen/Swartz Bay.	\$72.50 ✓



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39933
MLA Name: Johal, Jas [REDACTED] **Claim Date:** October 29, 2017
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel

Date	Expenses	Amount
November 05, 2017	Hotel Victoria - With Receipts HWR 4 nights minus parking.	\$557.72 ✓
November 05, 2017	Parking 4 nights at hotel.	\$64.00 ✓
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Ferry Swartz Bay/Tsawwassen.	\$93.50 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2319.43

Date 09 Nov 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date NOV 15 2017

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2017/10/29
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
1 Adult 17.20
20' Undersize Vehi 57.50
1 Reservation Pr 21.00
Fuel Rebate 2.20-
Total 93.50
Prepayment 21.00
Visa 72.50
***** [REDACTED]
005/01-66223134
0014903220
Approved: 027838
CHANGE DUE 0.00

LANE 43

TSA 29 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/11/02
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-
Total 72.50
Visa 72.50
***** [REDACTED]
005/01-66223092
0014944050
Approved: 003961
CHANGE DUE 0.00

LANE 07

SWB 02 Nov 2017

SE

PURCHASE



2017/11/05

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Visa 72.50

***** [REDACTED]

005/01-66223132

0014893360

Approved: 003142

CHANGE DUE 0.00

LANE 35

TSA 05 Nov 2017



SEE REVERSE SIDE OF TICKET

PURCHASE



2017/11/09

Swartz Bay

To

Tsawwassen

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES:

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	21.00

Fuel Rebate	2.20-
-------------	-------

Total	93.50
Prepayment	21.00
Visa	72.50

005/01-66223093
0015014200
Approved: 099141
CHANGE DUE 0.00

LANE 03

SWB 09 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET



JOHAL/J

119.00 11/02/17

ACCT#

Room
NKNG

Name

Rate

Depart
10/29/17

Time

Type
28

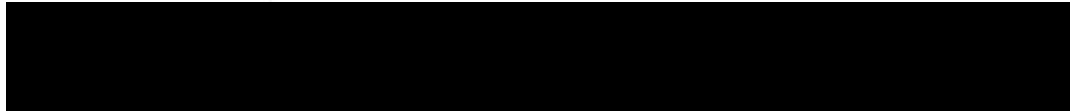
Room
Clerk

RWD#: XXXXX

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/29	SELF PARK		16.00		L
10/29	ROOM		1 145.00		
10/29	DEST FEE		1 1.45		A
10/29	RM PST		1 11.72		B
10/29	MRDT		1 4.39		C
10/29	RM GST		1 7.32		D
10/30	SELF PARK		16.00		L
10/30	ROOM		1 145.00		
10/30	DEST FEE		1 1.45		A
10/30	RM PST		1 11.72		B
10/30	MRDT		1 4.39		C
10/30	RM GST		1 7.32		D
10/31	SELF PARK		16.00		L
10/31	ROOM		1 145.00		
10/31	DEST FEE		1 1.45		A
10/31	RM PST		1 11.72		B
10/31	MRDT		1 4.39		C
10/31	RM GST		1 7.32		D
11/01	SELF PARK		16.00		L
11/01	ROOM		1 119.00		
11/01	DEST FEE		1 1.19		A
11/01	RM PST		1 9.62		B
11/01	MRDT		1 3.61		C
11/01	RM GST		1 6.01		D
11/02	VS CARD				
				\$713.07	

TO BE SETTLED TO: VISA

CURRENT BALANCE .00



SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.54
B ROOM PST	.00	44.78
C MRDT	.00	16.78
D ROOM GST	.00	27.97
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	60.96	3.04

Parking = \$64
HWR = \$649.07





JOHAL/J

119.00 11/09/17

ACCT#

Room Name
ZDDZ

Rate Depart
11/05/17

Type
7

Arrive Time

Room Clerk

RWD#: XXXXX

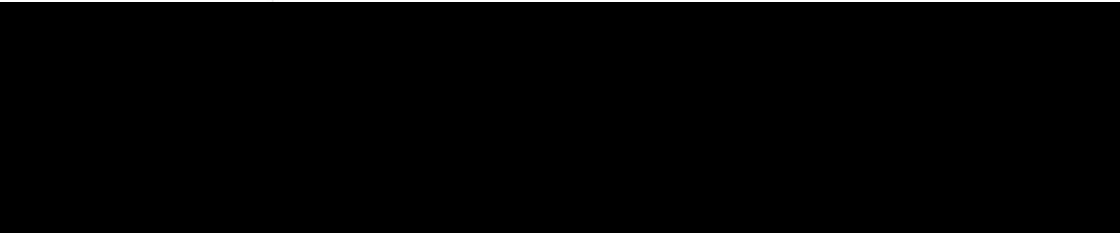
DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/05	SELF PARK		16.00		L
11/05	ROOM		1 119.00		
11/05	DEST FEE		1 1.19		A
11/05	RM PST		1 9.62		B
11/05	MRDT		1 3.61		C
11/05	RM GST		1 6.01		D
11/06	SELF PARK		16.00		L
11/06	ROOM		1 119.00		
11/06	DEST FEE		1 1.19		A
11/06	RM PST		1 9.62		B
11/06	MRDT		1 3.61		C
11/06	RM GST		1 6.01		D
11/07	SELF PARK		16.00		L
11/07	ROOM		1 119.00		
11/07	DEST FEE		1 1.19		A
11/07	RM PST		1 9.62		B
11/07	MRDT		1 3.61		C
11/07	RM GST		1 6.01		D
11/08	SELF PARK		16.00		L
11/08	ROOM		1 119.00		
11/08	DEST FEE		1 1.19		A
11/08	RM PST		1 9.62		B
11/08	MRDT		1 3.61		C
11/08	RM GST		1 6.01		D
11/09	VS CARD				
				\$621.72	

TO BE SETTLED TO: VISA

CURRENT BALANCE .00



----- SUMMARY OF TAXES -----			
DESCRIPTION	TAXED	AMOUNT	TAX
A DEST MKT FEE	.00		4.76
B ROOM PST	.00		38.48
C MRDT	.00		14.44
D ROOM GST	.00		24.04
E OTHER GST	.00		.00
F PROV SALES TAX	.00		.00
K LIQUOR TAX	.00		.00
L GST INCLUSIVE	60.96		3.04





Room Name: JOHAL/J
 Rate: 119.00
 Depart: 11/09/17
 Arrive: 11/05/17
 Type: 7
 Room Clerk: [Redacted]
 ACCT#: [Redacted]

RWD#: XXXXX [Redacted]

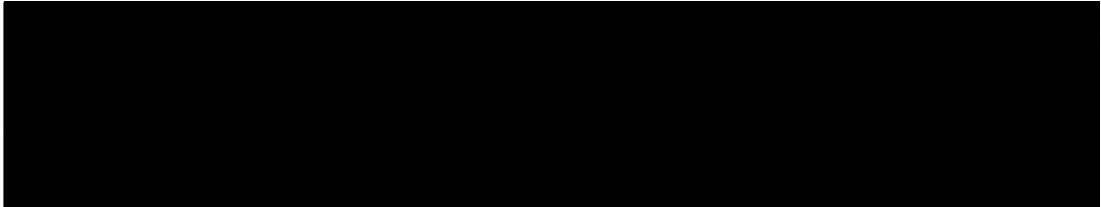
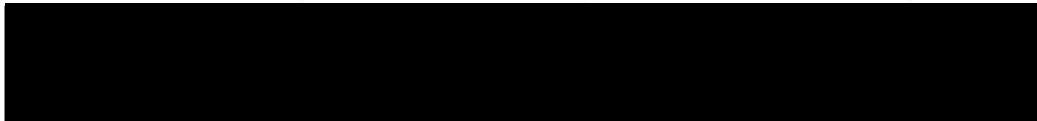
DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
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SUMMARY OF TAXES

NET CHARGES	TAX	CREDITS	FOLIO
536.96	84.76	.00	621.72



Parking = \$64
 HwR = \$557.72





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39957

MLA Name: Johal, Jas [REDACTED]

Claim Date: August 27, 2017

Constituency: Richmond - Queensborough

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Richmond

Travel To: Victoria

Trip Details: CA Conference

[REDACTED]

Date	Expenses	Amount
August 27, 2017	Accommodation Expenses	\$724.48 ✓
August 27, 2017	Airfare South Vancouver/Victoria Harbour.	\$104.00 ✓
August 28, 2017	Lunch only	\$27.00
August 29, 2017	Airfare Victoria Harbour/South Vancouver.	\$160.00 ✓
Total Payable		\$1015.48

Date 15 Nov 2017

Signature [REDACTED]
 Johal, Jas
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

Date 15 Nov 2017

Signature [REDACTED]
 Accompanying Person (CA) -
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 15 2017

Signature [REDACTED]
 Spending Authority Signature

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: JAS JOHAL		CONSTITUENCY: Select Constituency ** RICHMOND - QUEENSBORO 4614	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT [REDACTED]	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED]
TRAVEL FROM: RICHMOND		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	KMS	\$
MILEAGE (\$0.53/KM)	KMS	\$
AIRFARE/FERRY: HARBOUR AIR	AUG 27, 28	\$ 264 ✓
OTHER EXPENSES:		\$
HOTEL: [REDACTED]	AUG 27, 28	\$ 724.48 ✓
PER DIEM: LUNCH		\$ [REDACTED]
TOTAL AMOUNT CLAIMED		\$ [REDACTED]

** PLEASE ATTACH ALL RECEIPTS **

1015.48 [REDACTED]

[REDACTED] NOV 11 / 2017
MEMBER'S SIGNATURE DATE YYYY/MM/DD

[REDACTED] Oct 18 / 2017
CA'S SIGNATURE DATE YYYY/MM/DD

ACCOUNTS OFFICE USE ONLY

[REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT

Reset Form
Save Form
Print Form

SPENDING AUTHORITY SIGNATURE

DATE YYYY/MM/DD

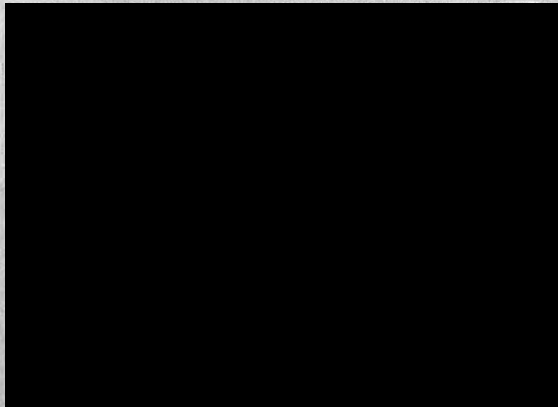
REVISED: 30/04/2016

Back

View reservation

Get directions

Print receipt



Check in

27-08-2017

Check out

29-08-2017

Guests: adults - 1

Total \$724.48 CAD

✓ Your booking is guaranteed and all paid for.

View on map

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA _____
SIGNATURE

MEA _____
SIGNATURE

ADDT	\$ 724.48
ST	

No detailed receipt available through Expedia

Back

Harbour Air Team

Customer Information

Account

HAS #

Name

Booking #

Sunday, August 27, 2017

Flight

South Vancouver (YVR) /

Map

Victoria Harbour / Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoLite

IS CORRECT AND THE CUSTOMER HAS
THE MEMBER CARD TO POLICY #

Add to Calendar

CA _____ SIGNATURE _____

ALA _____ SIGNATURE _____

ADT	\$	99.05
GST	17.5%	\$

Invoice #5720327

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
Sked 500 : Non-Peak GO Lite	\$98.40
+ Goods and Services Tax	\$4.95

Billing \$99.05

Taxes \$4.95

Grand Total \$104.00

Fare Conditions:

Changes and cancellations up to 4 hrs prior to departure are allowed with \$35 change/cancellation fee

Changes and cancellations within 4 hrs of departure are 100% non-refundable

Select Seating \$10 (space permitting)

50% cancel fee for groups of 4+ if cancelled within 4 hrs of departure

Back

Booking #

Monday, August 28, 2017

Flight #
Victoria Harbour / Map
South Vancouver (YVR) /
Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Regina Tsui, Female

Add to Calendar

Invoice #5720329

Table with 2 columns: Description and Amount. Rows include: All Skeds - Baggage : Checked Baggage Fee (\$0.00), Sked 500 : Carbon Offset (\$0.65), Sked 500 : Standard GO Flex (\$151.73), + Goods and Services Tax (\$7.62)

Billing \$152.38

Taxes \$7.62

Grand Total \$160.00

Fare Conditions:

- Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

- 25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

Stamp: CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICES AND/OR GOODS WERE RECEIVED IN FULL. Includes fields for CA, MLA, ADCT, and GST with handwritten amounts.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40051
MLA Name: Johal, Jas [REDACTED] **Claim Date:** November 18, 2017
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
November 18, 2017	43(km) Delta/Victoria.	\$23.16
November 23, 2017	43(km) Victoria/Delta.	\$23.16
November 18, 2017	Ferry Tsawwassen/Nanaimo.	\$72.75
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Hotel Victoria - With Receipts 4 nights at hotel minus parking.	\$557.72
November 19, 2017	Parking 4 nights at hotel.	\$64.00
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Ferry Swartz Bay/Tsawwassen.	\$72.50
November 23, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1093.29

Date 27 Nov 2017

Signature [REDACTED]
 Johal, Jas [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40051

MLA Name: Johal, Jas [REDACTED]

Claim Date: November 18, 2017

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 28 2017

Signature [REDACTED]
Spending Authority Signature

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/18

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
1	Port Fee Adul	0.25

Total 72.75

Visa
***** [REDACTED] 72.75

AUTH 004976 6627653 0010019950 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE

2017/11/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50
Visa [REDACTED] 72.50

***** [REDACTED] *****
005/01-66223092
0015155450
Approved: 047387
CHANGE DUE 0.00

LANE 08

SWB 23 Nov 2017 [REDACTED]

SE [REDACTED] T



JOHAL/J

119.00 11/23/17

ACCT#

Room Name
NKNG

Rate Depart
11/19/17

Type
28

Arrive Time

Room Clerk

RWD#: XXXXX

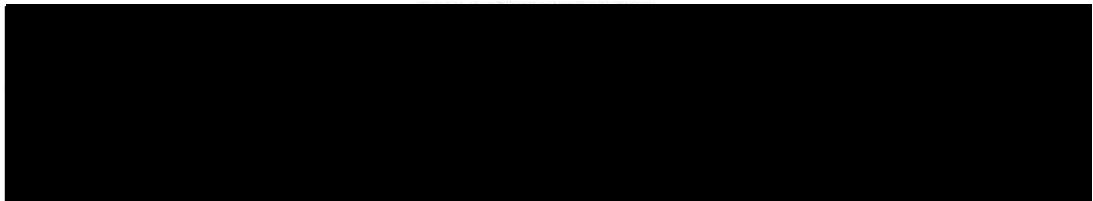
DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/19	SELPARK	JP	16.00		L
11/19	ROOM		119.00		
11/19	DEST FEE		1.19		A
11/19	RM PST		9.62		B
11/19	MRDT		3.61		C
11/19	RM GST		6.01		D
11/20	SELPARK	J	16.00		L
11/20	ROOM		119.00		
11/20	DEST FEE		1.19		A
11/20	RM PST		9.62		B
11/20	MRDT		3.61		C
11/20	RM GST		6.01		D
11/21	SELPARK	J	16.00		L
11/21	ROOM		119.00		
11/21	DEST FEE		1.19		A
11/21	RM PST		9.62		B
11/21	MRDT		3.61		C
11/21	RM GST		6.01		D
11/22	SELPARK	A	16.00		L
11/22	ROOM		119.00		
11/22	DEST FEE		1.19		A
11/22	RM PST		9.62		B
11/22	MRDT		3.61		C
11/22	RM GST		6.01		D
11/23	VS CARD			621.72	

TO BE SETTLED TO: VISA CURRENT BALANCE .00



SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.76
B ROOM PST	.00	38.48
C MRDT	.00	14.44
D ROOM GST	.00	24.04
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	60.96	3.04





Room Name
NKNG **JOHAL/J**
 Type
28
 Room Clerk

Rate Depart
119.00 **11/23/17**
 Arrive Time
11/19/17

ACCT#

RWD#: XXXXX

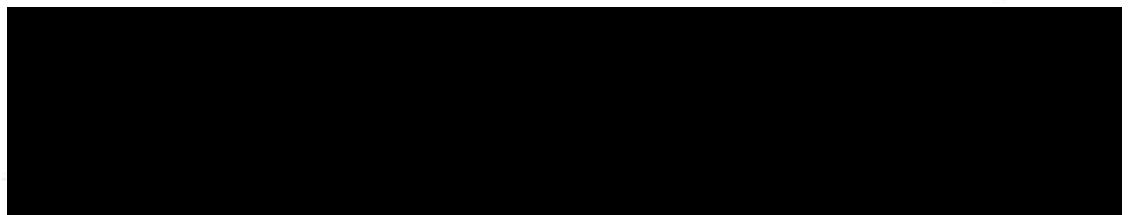
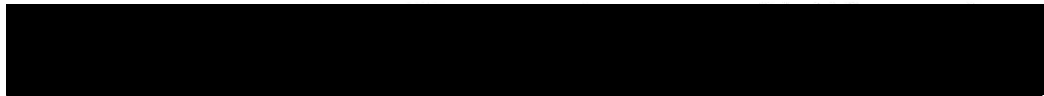
DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
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SUMMARY OF TAXES

NET CHARGES	TAX	CREDITS	FOLIO
536.96	84.76	.00	621.72



Parking \$64
 HWR = \$557.72



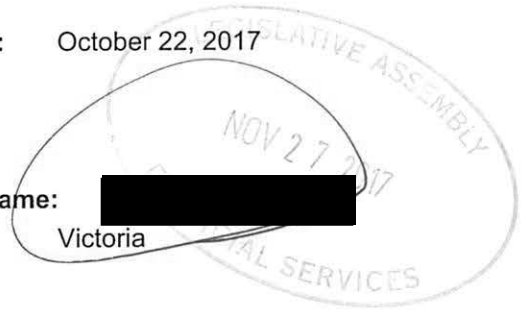


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40050
MLA Name: Johal, Jas [REDACTED]
Constituency: Richmond - Queensborough
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: New Westminster
Trip Details: CA Conference. [REDACTED]

Claim Date: October 22, 2017

Claimant Name: [REDACTED]
Travel To: Victoria



Date	Expenses	Amount
October 22, 2017	69(km) New Westminster/Victoria.	\$36.94
October 25, 2017	69(km) Victoria/New Westminster.	\$36.94
October 22, 2017	Accommodation Expenses	\$524.55 ✓
October 22, 2017	Dinner Only	\$36.00
October 22, 2017	Ferry Tsawwassen/Swartz Bay.	[REDACTED] ✓ 89.50
October 23, 2017	Dinner Only	\$36.00
October 24, 2017	Dinner Only	\$36.00
October 24, 2017	Taxi	\$7.80 ✓
October 25, 2017	Breakfast only	\$27.00
October 25, 2017	Ferry Swartz Bay/Tsawwassen.	[REDACTED] ✓ 89.50

Total Payable [REDACTED]

920.23

Date 27 Nov 2017

Signature

Johal, Jas [REDACTED]

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

Date 27 Nov 2017

Signature

Accompanying Person (CA) - [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40050

MLA Name: Johal, Jas [REDACTED]

Claim Date: October 22, 2017

Constituency: Richmond - Queensborough

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date NOV 27 2017

Signature [REDACTED]
Spending Authority Signature

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: JAS JOHAL		CONSTITUENCY: Richmond - Queensborough	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED]
TRAVEL FROM: NEW WESTMINSTER	TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	69.7 KMS	22.10.2017, \$36.90	\$
MILEAGE (\$0.53/KM)	69.7 KMS	25.10.2017, \$36.90	\$
AIRFARE/FERRY: FERRY X 2 TSAWWASSEN-SWARTZ BAY, RETURN		22.10.2017 & 25.10.2017	\$ 145.00
OTHER EXPENSES: TAXI, HOTEL TO [REDACTED]		24.10.2017	\$ 7.80
HOTEL: [REDACTED]		22-24.10.2017	\$ 524.55
PER DIEM: 3 DINNERS, 1 BREAKFAST		22-24.10.2017 DINNER, 25.10.2017 BREAKFAST	\$ 135.00
TOTAL AMOUNT CLAIMED			\$ 886.15

** PLEASE ATTACH ALL RECEIPTS **

[REDACTED]	<u>Nov. 27, 2017</u>	[REDACTED]	<u>2017/11/21</u>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE

DATE

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240097

**** PURCHASE ****

10-24-2017
Acct # *****
Exp Date **/** Card Type VI
Name: A0000000031010 VISA

Operator: 197
Trace # 769
Inv. # 197
Auth # 084236 RRN 001661008

Purchase	\$6.30
Tip	\$1.50
Total	\$7.80

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PURCHASE
BC Ferries

2017/10/22

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total 89.50

Prepayment 17.00

Visa 72.50

***** [REDACTED]

005/01-66223131

0014823980

Approved: 066843

CHANGE DUE 0.00

LANE 42

TSA 22 Oct 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/25

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-
	Total	89.50
	Prepayment	17.00
	Visa	72.50

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	Approved: 067980	
	CHANGE DUE	0.00

LANE 03

SWB 25 Oct 2017

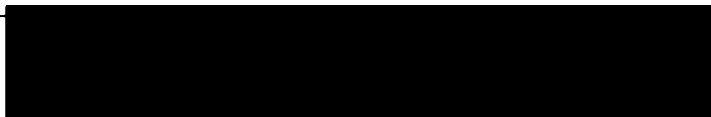
SEE REVERSE SIDE OF TICKET

Canada

Room No. : [REDACTED]
Arrival : 10/22/17
Departure : 10/25/17
Folio No. : [REDACTED]
Conf. No. : [REDACTED]

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/22/17	Parking Fee	17.00	
10/23/17	Room	134.00	
10/23/17	Parking Fee	17.00	
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
10/24/17	Destination Marketing Fee 1%	4.02	
10/24/17	Municipal Hotel Tax 3%	12.18	
10/24/17	Provincial Hotel Tax 8%	32.49	
10/24/17	Goods and Service Tax 5%	22.86	
10/25/17	Visa XXXXXXXXXXXXXXX [REDACTED] XXXXX		524.55
Total Charges		524.55	
Total Credits			524.55
Balance			0.00
			CAD

Net Amount	453.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	22.86
	0.00
	0.00
Total Charges	0.00
	CAD





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 39552

MLA Name: Johal, Jas VM150110 HWR

Claim Date: September 21, 2017

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Delta

Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
September 17, 2017	43(km) Delta/Victoria.	\$22.84
September 21, 2017	43(km) Victoria/Delta.	\$22.84
August 29, 2017	[REDACTED] HWR. No show charge.	\$187.95
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Ferry Tsawwassen/Swartz Bay.	\$72.50 ✓
September 17, 2017	Hotel Victoria - With Receipts 4 nights Hotel Grand Pacific minus parking charges.	\$776.84
September 17, 2017	Parking 4 nights Hotel Grand Pacific minus parking charges.	\$72.00 ✓
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Ferry Reservation.	\$21.00
September 21, 2017	Ferry Swartz Bay/Tsawwassen.	\$72.50 ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1528.47



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39552

MLA Name: Johal, Jas VM150110 HWR

Claim Date: September 21, 2017

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 02 Oct 2017	Signature [Redacted]	[Redacted]

Johal, Jas VM150110 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

OCT 04 2017

Date _____

Signature _____

Spending Authority Signature [Redacted]

Mr Jas Johal

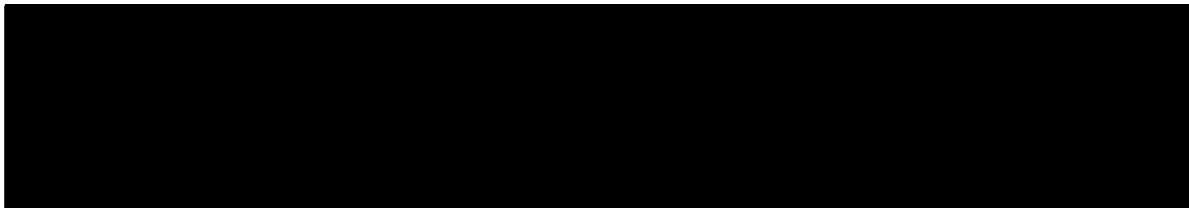
Canada

MLA

Room : [REDACTED]
 Arrival Date : 08/29/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 4
 Billing Date : 09/26/17
 A/R Number

Date	Description	Debit	Credit
09/01/17	Guaranteed No Show	179.00	
09/01/17	GST	8.95	
09/01/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		187.95
Room H/GST Total - 0.00			
Other H/GST Total - 8.95			
H/GST # [REDACTED] PST# [REDACTED]			
Total		187.95	187.95
Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Mr Jess Johal



Canada

MLA

Room :

Arrival Date : 09/17/17

Invoice No. :

Folio No. :

Conf. No. :

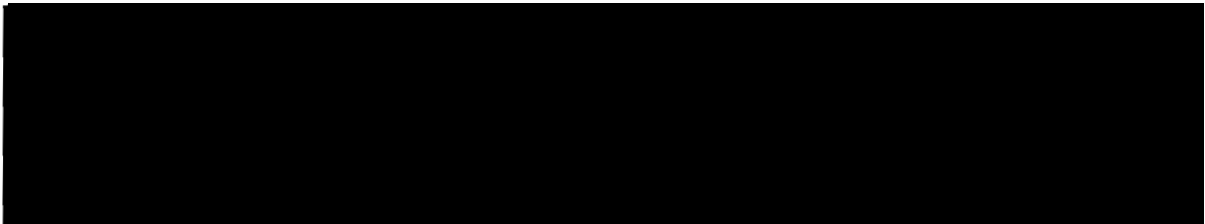
Cashier No. : 11

Billing Date : 09/19/17

A/R Number

Date	Description		Debit	Credit
09/17/17	Room Charge		165.00	
09/17/17	Destination Marketing Fee		1.65	
09/17/17	Provincial Room Tax		18.33	
09/17/17	Room GST		8.33	
09/17/17	Parking Charges		18.00	
09/17/17	GST		0.90	
09/18/17	Room Charge		165.00	
09/18/17	Destination Marketing Fee		1.65	
09/18/17	Provincial Room Tax		18.33	
09/18/17	Room GST		8.33	
09/18/17	Parking Charges		18.00	
09/18/17	GST		0.90	
09/19/17	Room Charge		165.00	
09/19/17	Destination Marketing Fee		1.65	
09/19/17	Provincial Room Tax		18.33	
09/19/17	Room GST		8.33	
09/19/17	Parking Charges		18.00	
09/19/17	GST		0.90	
09/19/17	Room Charge	20-SEP-2017	165.00	
09/19/17	Destination Marketing Fee	20-SEP-2017	1.65	
09/19/17	Provincial Room Tax	20-SEP-2017	18.33	
09/19/17	Room GST	20-SEP-2017	8.33	
09/19/17	Parking Charges	20-SEP-2017	18.00	
09/19/17	GST	20-SEP-2017	0.90	
09/19/17	Visa	XXXXX		848.84
Room H/GST Total - 33.32			Total	848.84
Other H/GST Total - 3.60				848.84
H/GST # PST#			Balance	0.00

Parking=\$72
Accom.=\$776.84





Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Thursday September 21	VANCOUVER Tsawwassen Terminal
VEHICLE	Standard vehicle under 7Ft (2.13m) high		
VESSEL	Spirit of Vancouver Island		
DEPART	Swartz Bay	Thu Sep 21 2017	
ARRIVE	Tsawwassen	Thu Sep 21 2017	
FARE INFORMATION			
	20' Standard vehicle under 7Ft (2.13m) high		\$55.80
	1 12 yrs+		\$16.70
	1 Reservation Fee *		\$21.00
Total for this sailing			\$93.50
Due at terminal: \$72.50 vehicle & passenger fares			Paid: \$21.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

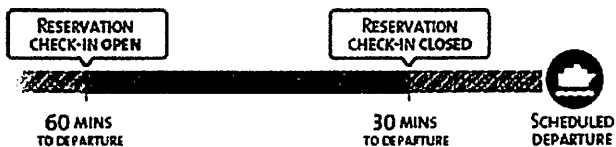
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$21.00
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or

PURCHASE



2017/09/21

Swartz Bay

To

Tsawwassen

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES:

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	21.00

Fuel Rebate 2.20-

Total	93.50
Prepayment	21.00
Visa	72.50

***** [REDACTED]
 005/01-66223093
 0014534710
 Approved: 060674
 CHANGE DUE 0.00

LANE 03

SWB 21 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/17

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20

Fuel Rebate 2.20-

Total	72.50
Visa	72.50

***** [REDACTED]
 005/01-66223131
 0014483910
 Approved: 086791
 CHANGE DUE 0.00

LANE 36

TSA 17 Sep 2017

S [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39601
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** September 25, 2017
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Vancouver
Trip Details: UBCM



Date	Expenses	Amount
September 27, 2017	76(km) Delta/Vancouver, return.	\$40.28
September 28, 2017	76(km) Delta/Vancouver, return.	\$40.28
September 26, 2017	Lunch & Dinner only	\$48.50
September 27, 2017	Breakfast & Lunch only	\$39.50
September 27, 2017	Parking	\$32.00 ✓
September 28, 2017	MLA Per Diem	\$61.00
September 28, 2017	Parking	\$31.00 ✓
Total Payable		\$292.56

Date 05 Oct 2017 Signature [REDACTED]
 Johal, Jas VM150110 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 10 2017 Signature [REDACTED]
 Special Authority Signature

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A

0827641

ExpressParc Parking Receipt

320085

Tas Total, [REDACTED]

TRANS IN TIME OUT TIME FEE CC#

0740 09/27 [REDACTED] 09/27 [REDACTED] \$32.00 [REDACTED]

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A

0827641

ExpressParc Parking Receipt

379600

Tas Total, [REDACTED]

TRANS IN TIME OUT TIME FEE CC#

0450 09/28 [REDACTED] 09/28 [REDACTED] \$31.00 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39640
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** October 01, 2017
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
October 01, 2017	43(km) Delta/Victoria.	\$22.84
October 05, 2017	43(km) Victoria/Delta.	\$22.84
October 01, 2017	Accommodation Expenses HWR minus parking.	\$467.56 ✓
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Ferry Tsawwassen/Swartz Bay.	\$72.50 ✓
October 01, 2017	Parking Deducted from HWR.	\$72.00 ✓
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	[REDACTED] Ferry Swartz Bay/Tsawwassen.	\$72.50 ✓
October 05, 2017	MLA Per Diem - Victoria	\$61.00



\$1010.24

Date 10 Oct 2017

Signature [REDACTED]
 Johal, Jas VM150110 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39640

MLA Name: Johal, Jas VM150110 HWR

Claim Date: October 01, 2017

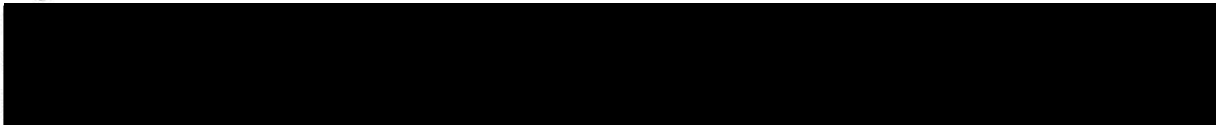
Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 17 2017

Signature _____
Special Representative

Mr. Jas. Jhalal

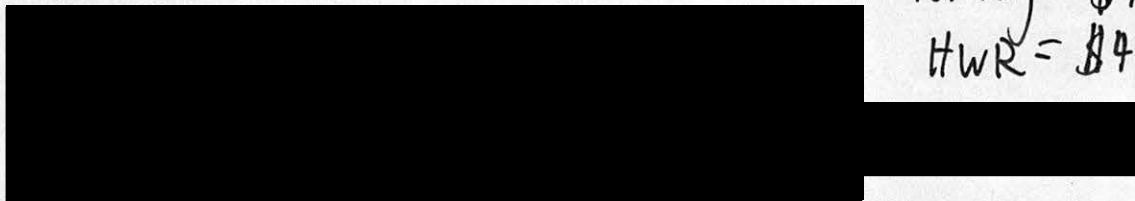
Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/01/17
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 76
 Billing Date : 10/05/17
 A/R Number

Date	Description	Debit	Credit
10/01/17	Room Charge	99.00	
10/01/17	Destination Marketing Fee	0.99	
10/01/17	Provincial Room Tax	11.00	
10/01/17	Room GST	5.00	
10/01/17	Parking Charges	18.00	
10/01/17	GST	0.90	
10/02/17	Room Charge	99.00	
10/02/17	Destination Marketing Fee	0.99	
10/02/17	Provincial Room Tax	11.00	
10/02/17	Room GST	5.00	
10/02/17	Parking Charges	18.00	
10/02/17	GST	0.90	
10/03/17	Room Charge	99.00	
10/03/17	Destination Marketing Fee	0.99	
10/03/17	Provincial Room Tax	11.00	
10/03/17	Room GST	5.00	
10/03/17	Parking Charges	18.00	
10/03/17	GST	0.90	
10/04/17	Room Charge	99.00	
10/04/17	Destination Marketing Fee	0.99	
10/04/17	Provincial Room Tax	11.00	
10/04/17	Room GST	5.00	
10/04/17	Parking Charges	18.00	
10/04/17	GST	0.90	
10/05/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		539.56
Room H/GST Total - 20.00		Total	539.56
Other H/GST Total - 3.60			539.56
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Parking = \$72
 HWR = \$467.56



PURCHASE
BCFerries

2017/10/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

***** [REDACTED]
005/01-66223131
0014625850
Approved: 044738
CHANGE DUE 0.00

LANE 37

TSA 01 Oct 2017 [REDACTED]

S [REDACTED] ET

PURCHASE
BCFerries

2017/10/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

***** [REDACTED]
005/01-66223092
0014677350
Approved: 089974
CHANGE DUE 0.00

LANE 06

SWB 05 Oct 2017 [REDACTED]

S [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39726
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** October 15, 2017
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 15, 2017	43(km) Tsawwassen/Victoria.	\$22.84
October 19, 2017	43(km) Victoria/Tsawwassen.	\$22.84
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Ferry Tsawwassen/Swartz Bay.	\$155.00 ✓
October 15, 2017	Hotel Victoria - With Receipts 4 nights minus parking.	\$744.16 ✓
October 15, 2017	Parking Parking for 4 nights. Deducted from HWR.	\$72.00 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Ferry Tsawwassen/Swartz Bay.	\$155.00 ✓
October 19, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1451.84

Date 23 Oct 2017

Signature [REDACTED]

Johal, Jas VM150110 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 39726

MLA Name: Johal, Jas VM150110 HWR

Claim Date: October 15, 2017

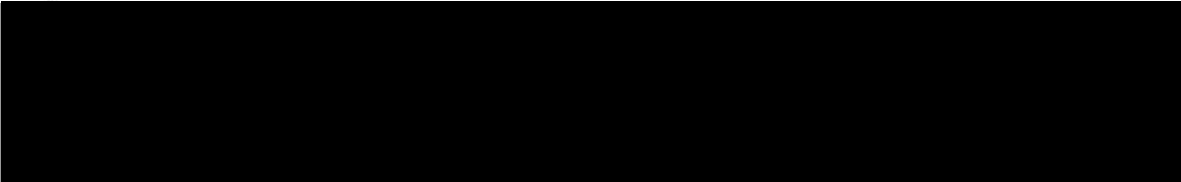
Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date Oct 25 2017

Signature _____
Special Representative Signature

PURCHASE



2017/10/15

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20

Fuel Rebate 2.20-

Total 155.00

MasterCard 155.00

***** (S)

005/01-66223133

0014773250

Approved: 201414

CHANGE DUE 0.00

LANE 44

TSA 15 Oct 2017



SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/19

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20

Fuel Rebate 2.20-

Total 155.00

MasterCard 155.00

***** (S)

005/01-66223091

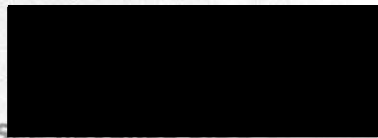
0014663250

Approved: 213136

CHANGE DUE 0.00

LANE 03

SWB 19 Oct 2017



SEE REVERSE SIDE OF TICKET

Mr Jas Johal

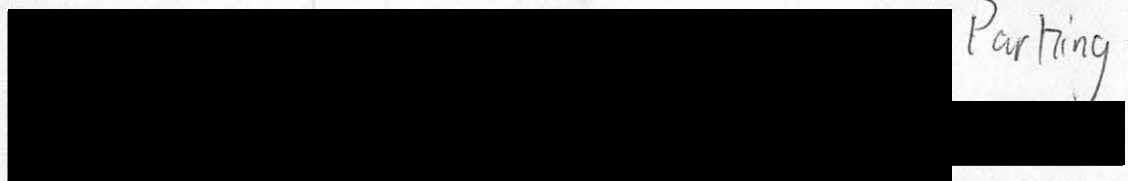
Canada

Room : [REDACTED]
 Arrival Date : 10/15/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 40
 Billing Date : 10/19/17
 A/R Number

MLA

Date	Description	Debit	Credit
10/15/17	Room Charge	139.00	
10/15/17	Destination Marketing Fee	1.39	
10/15/17	Provincial Room Tax	15.44	
10/15/17	Room GST	7.02	
10/15/17	Parking Charges	18.00	
10/15/17	GST	0.90	
10/16/17	Room Charge	139.00	
10/16/17	Destination Marketing Fee	1.39	
10/16/17	Provincial Room Tax	15.44	
10/16/17	Room GST	7.02	
10/16/17	Parking Charges	18.00	
10/16/17	GST	0.90	
10/17/17	Room Charge	139.00	
10/17/17	Destination Marketing Fee	1.39	
10/17/17	Provincial Room Tax	15.44	
10/17/17	Room GST	7.02	
10/17/17	Parking Charges	18.00	
10/17/17	GST	0.90	
10/18/17	Nightly Room Rate	215.10	
10/18/17	Destination Marketing Fee	2.15	
10/18/17	Provincial Room Tax	23.90	
10/18/17	Room GST	10.86	
10/18/17	Parking Charges	18.00	
10/18/17	GST	0.90	
10/19/17	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		816.16
Room H/GST Total - 31.92	Total	816.16	816.16
Other H/GST Total - 3.60	Balance	0.00	
H/GST # [REDACTED] PST# [REDACTED]			

HWR = 744.16
 Parking = 72



TRAVEL CLAIM FORM

MLA NAME: JAS JOHAL		CONSTITUENCY: Richmond - Queensborough	
TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED]		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: NEW WESTMINSTER	TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	13.4 KMS	27.08.2017	\$ 7.10
MILEAGE (\$0.53/KM)	13.4 KMS	29.08.2017	\$ 7.10
AIRFARE/FERRY:		27.08.2017 - 29.08.2017	\$ 99.20 ✓
OTHER EXPENSES:			\$
HOTEL: HOTEL GRAND PACIFIC, 2 NIGHTS		27.08.2017 - 29.08.2017	\$ 457.24 ✓
PER DIEM: 27.08.2017 - 29.08.2017 (Dinner, whole day, Breakfast)		27.08.2017 - 29.08.2017	\$ 124 ✓
TOTAL AMOUNT CLAIMED			\$ 694.64

** PLEASE ATTACH ALL RECEIPTS **

[REDACTED]	2017/09/12	[REDACTED]	2017/09/12
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

V130904

ACCOUNTS OFFICE USE ONLY

[REDACTED]	[REDACTED]
------------	------------

CERTIFIED TRUE AND CORRECT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT

SEP 29 2017

SPENDING	[REDACTED]	SIGNATURE	[REDACTED]	DATE	[REDACTED]
----------	------------	-----------	------------	------	------------



Constituency Assistant Mileage Log and Reimbursement Form

(Please attach this form to the Travel Reimbursement Form)

Rate Per Mile	\$0.53
For Period	From 1/0/00 to 1/0/00
Total Mileage	26.8
Total Reimbursement	\$14.20

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement	
27.08.2017	[REDACTED]	St. New Wes. Ann's Poplar House (6860 Nicholson Rd)	Please read home addresses	0	13	13	\$7.10	
29.08.2017	[REDACTED]	House	Home	0	13	13	\$7.10	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
Totals							27	\$14.20

Constituency Assistant: SAMANTHA SCHAAR

[REDACTED SIGNATURE]

Member: JAS JOHAL

(Print Name)

[REDACTED SIGNATURE]

(Signature)

13.09.2017

(Date)

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) ARE FOR GOVERNMENT BUSINESS ONLY.

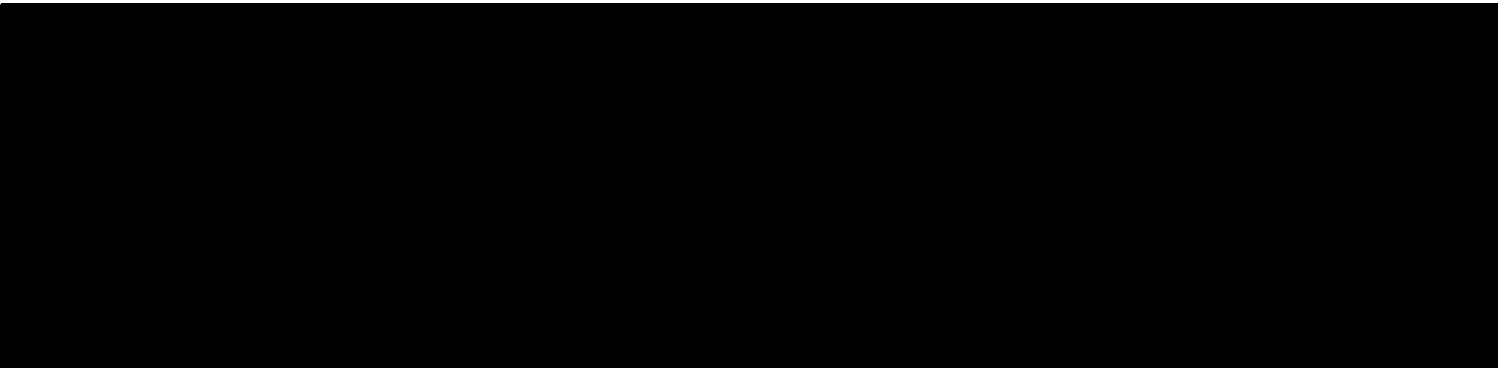
CA [REDACTED]

ACCT	\$
GST	15.75 \$

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

13.09.2017

(Date)



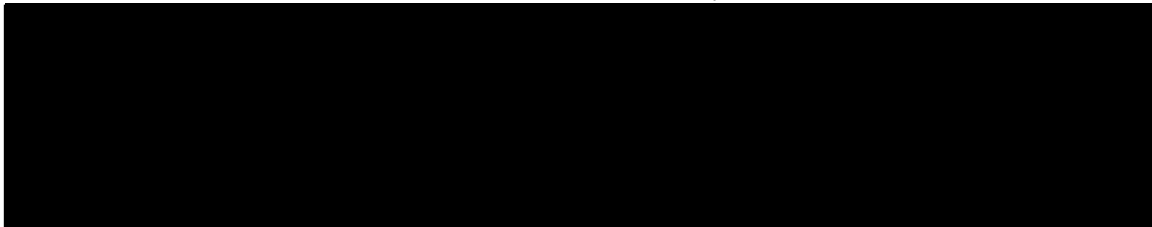
Canada

Room : [redacted]
Arrival Date : 08/27/17
Invoice No. : [redacted]
Folio No. : [redacted]
Conf. No. : [redacted]
Cashier No. : 10
Billing Date : 09/18/17
A/R Number

MLA

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/27/17	Parking Charges	18.00	
08/27/17	GST	0.90	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/28/17	Parking Charges	18.00	
08/28/17	GST	0.90	
08/29/17	Visa [redacted] XXXXX [redacted] [redacted]		457.24
Room H/GST Total - 18.08			
Other H/GST Total - 1.80			
H/GST # [redacted] PST# [redacted]			
Total		457.24	457.24
Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



PURCHASE



2017/08/29
Swartz Bay
To
Tsawwassen

PURCHASE

1	Reservation Pr	10.00
Total	10.00	
Prepayment	10.00	
CHANGE DUE	0.00	

SWB 29 Aug 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/08/27
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Oversize Vehic	57.50
1	Adult	17.20
Fuel Rebate	2.20-	
Total	72.50	
Visa	72.50	
***** (S)		
005/01-66223132		
0014204840		
Approved: 044287		
CHANGE DUE	0.00	

LANE 32

TSA 27 Aug 2017

SEE

PURCHASE



2017/08/29
Swartz Bay
To
Tsawwassen

AUTH ONLY

1	Adult	17.20
Fuel Rebate	0.50-	
Total	16.70	
Visa	16.70	
***** (S)		
005/01-66223092		
0014303830		
Approved: 063619		
CHANGE DUE	0.00	

LANE 02

SWB 29 Aug 2017

SEE REVERSE SIDE OF TICKET