



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40873  
**MLA Name:** Johal, Jas VM150110 HWR      **Claim Date:** April 08, 2018  
**Constituency:** Richmond - Queensborough  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Tsawwassen      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
April 08, 2018	87(km)	\$47.20
April 08, 2018	Dinner Only - Victoria	\$36.00
April 08, 2018	Ferry	\$72.50 ✓
April 08, 2018	Hotel Victoria - With Receipts	[REDACTED] 651.40
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 12, 2018	Ferry <i>Parking</i>	\$72.50 ✓ 64.00
<b>Total Payable</b>		<b>\$1166.10</b>

Date 16 Apr 2018

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 APR 18 2018

Signature [REDACTED]

Spending / [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/04/12**

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

<u>Total</u>	<u>72.50</u>
Visa	
*****	72.50
AUTH 861416 66277641 8818818938 \$	
81 APPROVED - THANK YOU 887	
<u>CHANGE DUE</u>	<u>0.00</u>

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/04/08**

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

<u>Total</u>	<u>72.50</u>
Visa	
*****	72.50
AUTH 813875 66277658 8818819848 \$	
81 APPROVED - THANK YOU 887	
<u>CHANGE DUE</u>	<u>0.00</u>

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

SWB 12 Apr 2018

SE T

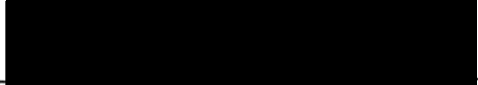
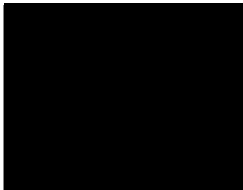
\*\*\*CARDHOLDER COPY\*\*\*

TSA 08 Apr 2018

S ET

# 40073

# 40873

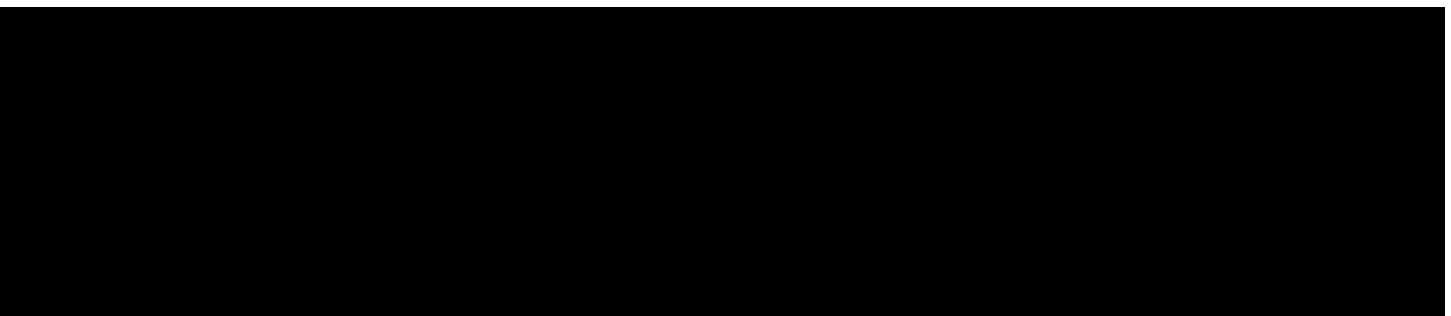
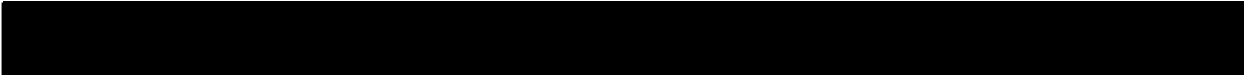


JOHAL/JAS 139.00 04/12/18  
 ROOM RATE DEPART TIME  
 NKNC NAME 04/08/18 ACCT#  
 TYPE ARRIVE TIME  
 77  
 ROOM VSXXXXXXXXXX  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/08	SELF PARK	16.00	L	
04/08	ROOM	139.00		
04/08	DEST FEE	1.39	A	
04/08	RM PST	11.23	B	
04/08	MRDT	4.21	C	
04/08	RM GST	7.02	D	
04/09	SELF PARK	16.00	L	
04/09	ROOM	139.00		
04/09	DEST FEE	1.39	A	
04/09	RM PST	11.23	B	
04/09	MRDT	4.21	C	
04/09	RM GST	7.02	D	
04/10	SELF PARK	16.00	L	
04/10	ROOM	139.00		
04/10	DEST FEE	1.39	A	
04/10	RM PST	11.23	B	
04/10	MRDT	4.21	C	
04/10	RM GST	7.02	D	
04/11	SELF PARK	16.00	L	
04/11	ROOM	139.00		
04/11	DEST FEE	1.39	A	
04/11	RM PST	11.23	B	
04/11	MRDT	4.21	C	
04/11	RM GST	7.02	D	
04/12	CCARD-VS			715.40
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX				.00

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.56
B	ROOM PST	.00	44.92
C	MRDT	.00	16.84
D	ROOM GST	.00	28.08
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	LIQUOR TAX	.00	.00
K	GST INCLUSIVE	60.96	3.04
L	NET CHARGES	TAX 98.44	CREDITS 715.40
			FOLIO .00

See our "Privacy & Cookie Statement"





## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 40933  
**MLA Name:** Johal, Jas VM150110 HWR      **Claim Date:** April 15, 2018  
**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
April 15, 2018	87(km)	\$47.20
April 15, 2018	Dinner Only - Victoria	\$36.00
April 15, 2018	Ferry	\$93.50 ✓
April 15, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
April 15, 2018	Parking	\$64.00 ✓
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Ferry	\$93.50 ✓
April 19, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1229.60**

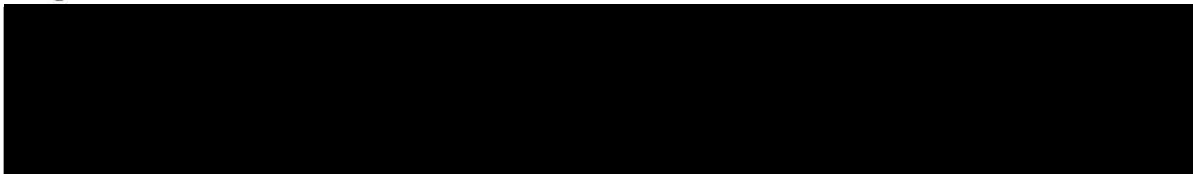
Date 24 Apr 2018

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



**APR 26 2018**

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spent \_\_\_\_\_

ROOM NAME JOHALAJ 139.00 04/19/18  
 ZKNZ DEPART TIME  
 TYPE 7 04/15/18  
 ARRIVE TIME  
 ACCT#

ROOM ADDRESS PAYMENT  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/15	SELPARK	16.00	L → Separated.	
04/15	ROOM	139.00		
04/15	DEST FEE	1.39	A	
04/15	RM PST	11.23	B	
04/15	MRDT	4.21	C	
04/15	RM GST	7.02	D → Separated	
04/16	SELPARK	16.00	L	
04/16	ROOM	139.00		
04/16	DEST FEE	1.39	A	
04/16	RM PST	11.23	B	
04/16	MRDT	4.21	C	
04/16	RM GST	7.02	D → Separated	
04/17	SELPARK	16.00	L	
04/17	ROOM	139.00		
04/17	DEST FEE	1.39	A	
04/17	RM PST	11.23	B	
04/17	MRDT	4.21	C	
04/17	RM GST	7.02	D → Separated	
04/18	SELPARK	16.00	L	
04/18	ROOM	139.00		
04/18	DEST FEE	1.39	A	
04/18	RM PST	11.23	B	
04/18	MRDT	4.21	C	
04/18	RM GST	7.02	D	
04/19	VS CARD			\$715.40

TO BE SETTLED TO: VISA CURRENT BALANCE .00

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.56
B	ROOM PST	.00	44.92
C	MRDT	.00	16.84
D	ROOM GST	.00	28.08
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	60.96	3.04
	NET CHARGES	TAX 98.44	FOLIO 715.40
		CREDITS .00	- \$64
			<u>\$651.40</u>

Swartz Bay  
To  
Tsawwassen



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19  
RESERVATION-  
CONF:   
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
AUTH 892865 66277643 8818813378 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 19 Apr 2018

SE T

Tsawwassen  
To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15  
RESERVATION-  
CONF:   
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
AUTH 859471 66277656 8818813798 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

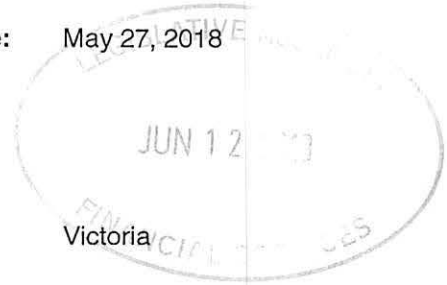
\*\*\*CARDHOLDER COPY\*\*\*  
TSA 15 Apr 2018

S KET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41271  
**MLA Name:** Johal, Jas VM150110 HWR      **Claim Date:** May 27, 2018  
**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
May 27, 2018	88(km)	\$47.52
May 27, 2018	Dinner Only - Victoria	\$36.00
May 27, 2018	Ferry	\$72.50 ✓
May 27, 2018	Hotel Victoria - With Receipts	\$909.16 ✓
May 27, 2018	Parking	\$64.00 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Ferry	\$93.50 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1466.68**

Date 08 Jun 2018

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]			

JUN 12 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending A [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
<hr/> Total		93.50
	Prepayment	21.00
	Visa	
	*****	72.50
	AUTH 863885 66277641 8818811618 S	
	B1 APPROVED - THANK YOU B27	
<hr/> CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 31 May 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
<hr/> Total		72.50
	Visa	
	*****	72.50
	AUTH 838522 66277655 8818811178 S	
	B1 APPROVED - THANK YOU B27	
<hr/> CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 May 2018

SEE REVERSE SIDE OF TICKET





ROOM NAME JOHAL/J RATE 169.00 DEPART 05/31/18 ACCT#  
 NKNC TYPE 28 ARRIVE 05/27/18 TIME

ROOM ADDRESS PAYMENT  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/27	SELPARK	16.00	L	
05/27	ROOM	269.00		
05/27	DEST FEE	2.69	A	
05/27	RM PST	21.74	B	
05/27	MRDT	8.15	C	
05/27	RM GST	13.58	D	
05/28	SELPARK	16.00	L	
05/28	ROOM	169.00		
05/28	DEST FEE	1.69	A	
05/28	RM PST	13.66	B	
05/28	MRDT	5.12	C	
05/28	RM GST	8.53	D	
05/29	SELPARK	16.00	L	
05/29	ROOM	169.00		
05/29	DEST FEE	1.69	A	
05/29	RM PST	13.66	B	
05/29	MRDT	5.12	C	
05/29	RM GST	8.53	D	
05/30	SELPARK	16.00	L	
05/30	ROOM	169.00		
05/30	DEST FEE	1.69	A	
05/30	RM PST	13.66	B	
05/30	MRDT	5.12	C	
05/30	RM GST	8.53	D	
05/31	VS CARD			

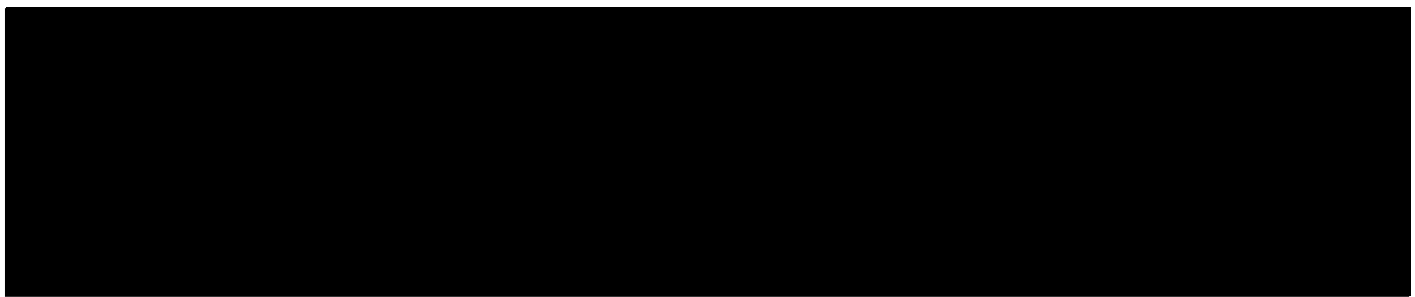
TO BE SETTLED TO: VISA CURRENT BALANCE .00

\$973.16

-64.00 → Parking.

909.16

SUMMARY OF TAXES			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.76
B	ROOM PST	.00	62.72
C	MRDT	.00	23.51
D	ROOM GST	.00	39.17
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	60.96	3.04
	NET CHARGES	TAX 136.20	FOLIO 973.16
		CREDITS .00	





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41330  
**MLA Name:** Johal, Jas VM150110 HWR      **Claim Date:** June 03, 2018  
**Constituency:** Richmond - Queensborough  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Kitimat  
**Trip Details:** Out of riding expenses



Date	Expenses	Amount
June 03, 2018	Accommodation Expenses	\$181.75 ✓
June 03, 2018	airfare - round trip	\$550.46 ✓
June 03, 2018	Car Rental	\$241.76 ✓
June 03, 2018	Lunch & Dinner only	\$48.50
June 03, 2018	Parking	\$87.50 ✓
June 04, 2018	Breakfast & Lunch only	\$39.50

**Total Payable      \$1149.47**

Date 21 Jun 2018

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
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JUN 28 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

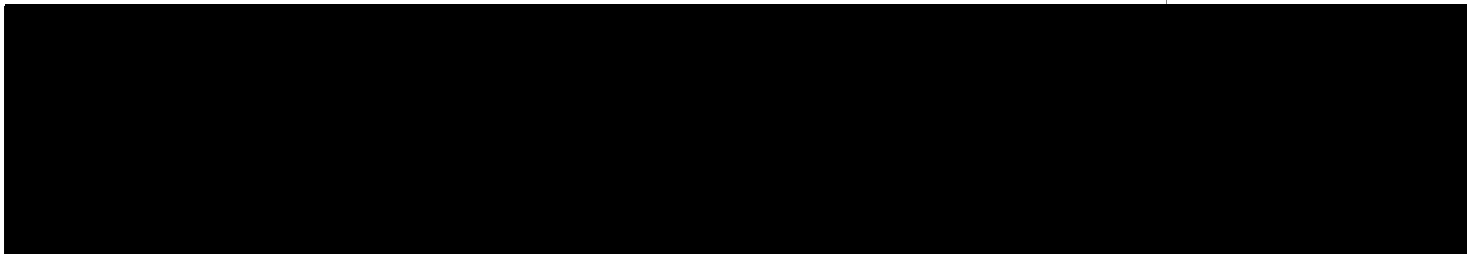
Sp \_\_\_\_\_ gnature



06-04-18

Jas [redacted] Johal	Folio No. :	[redacted]	Room No. :	[redacted]
[redacted]	A/R Number :	[redacted]	Arrival :	06-03-18
CA	Group Code :	[redacted]	Departure :	06-04-18
	Company :	[redacted]	Conf. No. :	[redacted]
	Wyndham Rewards :	[redacted]	Rate Code :	SOEP
	Invoice No. :	[redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
06-03-18	Room Charge	159.00	
06-03-18	GST	7.95	
06-03-18	PST	12.72	
06-03-18	Common Ground	2.00	
06-03-18	GST	0.08	
06-04-18	Visa		181.75
	XXXXXXXXXX [redacted]		
	<b>Total</b>	<b>181.75</b>	<b>181.75</b>
	<b>Balance</b>	<b>0.00</b>	





## Purchase summary

Visa Amount paid: \$350.46 Tax Information GST/HST no. \$26.21	1 adult
<hr/>	
	Air Transportation Charges
	Base Fare - Depart - Economy - Standard 230.00
	Base Fare - Return - Economy - Standard 202.00
	Surcharges 36.00
	Taxes, fees and charges
	Goods and Services Tax - Canada no. 24.71
	Air Travellers Security Charge 14.25
	Airport Improvement Fee - Canada 12.00
	<hr/> Total airfare and taxes before options \$618 <sup>00</sup> <hr/>
	Seat selection
	Jaspreet Johal
	Standard Seat (Window) 15.00
	Standard Seat (Window) 15.00
	Goods and Services Tax - Canada no. 1.50
	<hr/> Total with options and seat selection fee: \$650 <sup>00</sup> <hr/>
	<hr/> GRAND TOTAL (Canadian dollars) \$650 <sup>00</sup> <hr/>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name : JAS [REDACTED] JOHAL  
Methods Of Payment : VISA XX [REDACTED]

YOUR VEHICLE INFORMATION

Budget Car Num : [REDACTED]  
Plate Number : BC [REDACTED]  
Veh Grp Charged : Intermediate SUV  
Veh Grp Rented : Standard SUV-5 Pass  
Veh Description : [REDACTED]  
Total Driven : 303 KMs Odometer In: 45675 K  
Fuel Reading: Out 0.0 Gal | In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : JUN 03, 2018 [REDACTED]  
Pickup Location : 4912 HIGHWAY 16 WEST  
TERRACE, BC, V8G 1L8, CA

Return Date/Time : JUN 04, 2018 [REDACTED]  
Return Location : 4912 HIGHWAY 16 WEST  
TERRACE, BC, V8G 1L8, CA

YOUR VEHICLE CHARGES:

1 DAY. IF NOT MET DLY RT= 65.00 MAX 6 DAY  
RATE CHART FRMLS TIME AND MILEAGE  
DLY : .25  
DLY : 48.76 100  
DLY : 65.00 200  
DLY : 65.00 200  
PRG : 130.00 PRG 130.00= 130.00  
Time & Mileage: 130.00

YOUR OPTIONAL PRODUCTS/SERVICES

Damage responsibility is 2500.00  
Loss Damage Waiver 24.95/Day Accepted  
Optional Services Total Taxable = 59.88

ADDITIONAL FEES

SA LIC FEE + 7.98  
100% Concession Recovery Fee + 15.18  
Optional Products/Services Taxable + 59.88  
Total Charges: 213.04  
7.000% + 14.91

TAXABLE ITEMS

SA Tax 5.00 % + 10.65  
PASSENGER VEHICLE RENTAL TAX + 3.16  
Your Total Charges Paid: 241.76  
Deposit : .00  
TOTAL CHARGES: CAD 241.76  
Your Total Due: 0.00

Fuel service: .4109/KM 3.000/Lit

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-638-0288

NO: [REDACTED]

This vehicle was rented to you by 00377

This vehicle was checked in for you by 00318

GATEWAY VALET AND CONCE  
8360 BRIDGEPORT RD SUITE  
RICHMOND, BC. V6X 3C7  
604-298-1000

**SALE**

Server #: 000001

REF#: 0000020

Batch #: 052

06/04/18

17:28:53

APPR CODE: 055622

Trace: 20

VISA

Chip

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

\*\*/\*\*

**AMOUNT**

**\$87.50**

APPROVED

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

THANK YOU / MERCI


CUSTOMER COPY



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

LEGISLATIVE ASSEMBLY  
 MAY 9 2018  
 FINANCIAL SERVICES

LEGISLATIVE ASSEMBLY  
 MAY 03 2018  
 FINANCIAL SERVICES

Claim Number: 41021  
 MLA Name: Johal, Jas VM150110 HWR  
 Constituency: Richmond - Queensborough  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Delta  
 Trip Details: Session  
 Claim Date: April 22, 2018  
 Travel To: Victoria

Date	Expenses	Amount
April 22, 2018	87(km)	\$47.20
April 22, 2018	Dinner Only - Victoria	\$36.00
April 22, 2018	Ferry	\$89.50 ✓
April 22, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
April 22, 2018	Parking	\$64.00 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Ferry	\$93.50 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable \$1225.60**

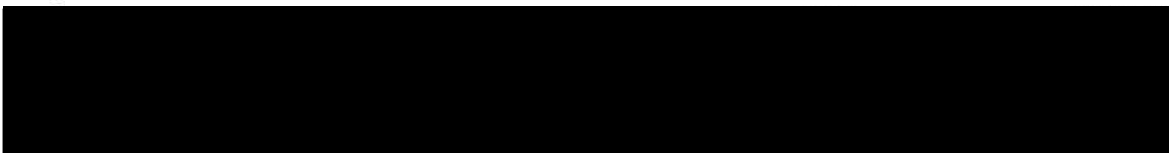
Date 01 May 2018

Signature 

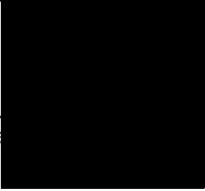
Johal, Jas VM150110 HWR  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date MAY 09 2018

Signature 

Sp... ture



ROOM  
ZKNZ  
TYPE  
7

JOHALJJ  
NAME

139.00  
RATE

04/26/18  
DEPART  
04/22/18  
ARRIVE

TIME

ACCT#

ROOM  
CLERK

ADDRESS

PAYMENT



DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/22	SELF PARK	16.00	L	
04/22	ROOM	139.00		
04/22	DEST FEE	1.39	A	
04/22	RM PST	11.23	B	
04/22	MRDT	4.21	C	
04/22	RM GST	7.02	D	
04/23	SELF PARK	16.00	L	
04/23	ROOM	139.00		
04/23	DEST FEE	1.39	A	
04/23	RM PST	11.23	B	
04/23	MRDT	4.21	C	
04/23	RM GST	7.02	D	
04/24	SELF PARK	16.00	L	
04/24	ROOM	139.00		
04/24	DEST FEE	1.39	A	
04/24	RM PST	11.23	B	
04/24	MRDT	4.21	C	
04/24	RM GST	7.02	D	
04/25	SELF PARK	16.00	L	
04/25	ROOM	139.00		
04/25	DEST FEE	1.39	A	
04/25	RM PST	11.23	B	
04/25	MRDT	4.21	C	
04/25	RM GST	7.02	D	
04/26	VS CARD			

*Parking - Separated.*

\$715.40

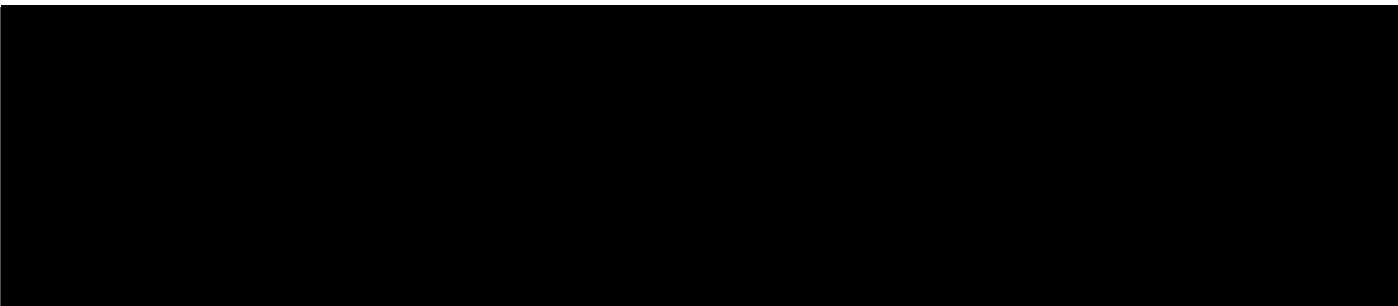
TO BE SETTLED TO: VISA CURRENT BALANCE .00

*-64.00*

*\$651.40*

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.56
B ROOM PST	.00	44.92
C MRDT	.00	16.84
D ROOM GST	.00	28.08
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	60.96	3.04
NET CHARGES	TAX	FOLIO
616.96	98.44	715.40
	CREDITS	
	.00	







## 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]	<b>VANCOUVER</b> Tsawwassen Terminal	[REDACTED] Sunday April 22	<b>VICTORIA</b> Swartz Bay Terminal
<b>VEHICLE</b> Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>		
<b>VESSEL</b> <u>Coastal Renaissance</u>	<b>20'</b> Standard vehicle under 7Ft (2.13m) high		<b>\$55.80</b>
<b>DEPART</b> Tsawwassen [REDACTED] Sun Apr 22 2018	<b>1</b> 12 yrs+		<b>\$16.70</b>
<b>ARRIVE</b> Swartz Bay [REDACTED] Sun Apr 22 2018	<b>1</b> Reservation Fee *		<b>\$17.00</b>
	<b>Total for this sailing</b>		<b>\$89.50</b>
	<b>Due at terminal: \$72.50</b> vehicle & passenger fares		<b>Paid: \$17.00</b> reservation fee

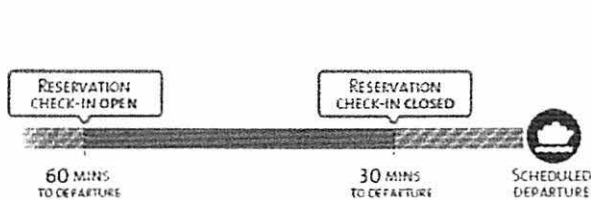
### Vehicle and Passenger fares will be collected at the terminal

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

**Total Paid: \$17.00**  
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.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

### 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 more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

### Smoke-Free Environment



Jas Johal <[redacted]@gmail.com>

# BC Ferries Reservation Confirmation

1 message

BCF Reservations <customerservice@bcferries.com>

Thu, Apr 26, 2018 at [redacted]

To: Jas Johal <[redacted]@gmail.com>



RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[redacted]	Victoria	[redacted]	Vancouver
	Swartz Bay Terminal	Thursday April 26	Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high			
VESSEL Spirit of Vancouver Island			
FARE INFORMATION			
DEPART	Swartz Bay	Thu Apr 26 2018	1 12 yrs+ \$16.70
ARRIVE	Tsawwassen	Thu Apr 26 2018	1 Reservation Fee * \$21.00
Total for this sailing			\$93.50

**Due at terminal: \$72.50** Paid: \$21.00  
vehicle & passenger fares reservation fee

Total 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.

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

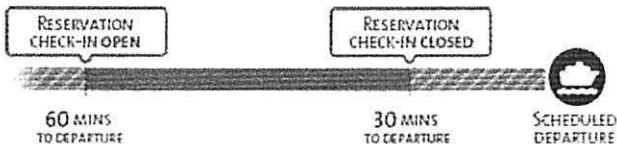
Arrive at the terminal 30-60 minutes before departure

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.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Closed Vehicle Deck Access

### 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 more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Smoke-Free Environment



Member Name: Johal, Jas

<b>Travel Claim Form Number</b>	41021
<b>Expense Description</b>	BC Ferries
<b>Vendor</b>	Credit Card Statement
<b>Amount</b>	\$183.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41089  
**MLA Name:** Johal, Jas VM150110 HWR  
**Constituency:** Richmond - Queensborough  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta  
**Trip Details:** Session

**Claim Date:** May 06, 2018



**Travel To:** Victoria

Date	Expenses	Amount
May 06, 2018	87(km)	\$46.98
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018	Ferry	\$93.50
May 06, 2018	Hotel Victoria - With Receipts	\$792.00
May 06, 2018	Parking	\$64.00
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	MLA Per Diem - Victoria	\$61.00
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Ferry	\$72.50
May 10, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1348.98</b>

Date 14 May 2018

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 MAY 16 2018

Signature [REDACTED]  
 Spending [REDACTED]



ROOM NAME JOHAL/J RATE 169.00 DEPART 05/10/18 ACCT#  
 NKNC TYPE 7 ARRIVE 05/06/18 TIME

ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/06	ROOM	169.00		
05/06	DEST FEE	1.69		
05/06	RM PST	13.66	A	
05/06	MRDT	5.12	B	
05/06	RM GST	8.53	C	
05/06	SELPARK	16.00	D	
05/07	SELPARK	16.00	L	
05/07	ROOM	169.00		
05/07	DEST FEE	1.69	A	
05/07	RM PST	13.66	B	
05/07	MRDT	5.12	C	
05/07	RM GST	8.53	D	
05/08	SELPARK	16.00	L	
05/08	ROOM	169.00		
05/08	DEST FEE	1.69	A	
05/08	RM PST	13.66	B	
05/08	MRDT	5.12	C	
05/08	RM GST	8.53	D	
05/09	SELPARK	16.00	L	
05/09	ROOM	169.00		
05/09	DEST FEE	1.69	A	
05/09	RM PST	13.66	B	
05/09	MRDT	5.12	C	
05/09	RM GST	8.53	D	
05/10	VS CARD			

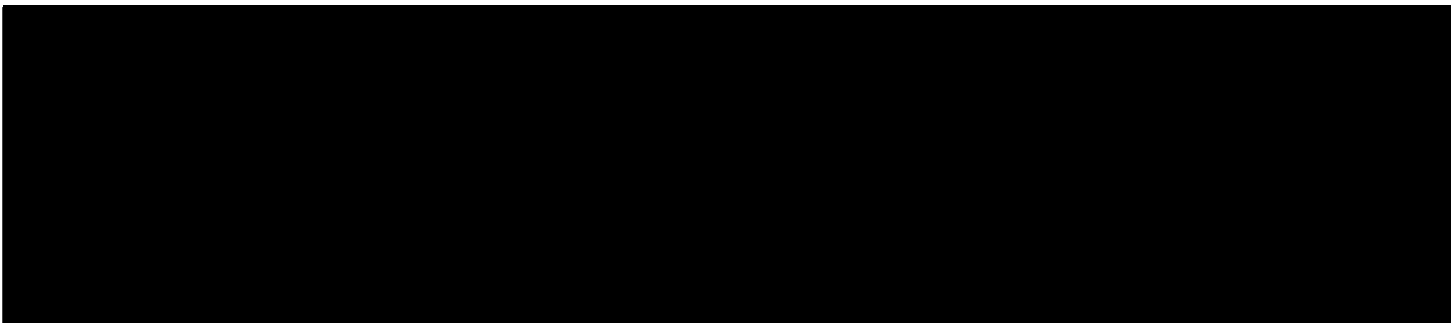
\$856.00  
 -64.00 (parking)  
 \$ 792.00

TO BE SETTLED TO: VISA CURRENT BALANCE .00



SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.76
B ROOM PST	.00	54.64
C MRDT	.00	20.48
D ROOM GST	.00	34.12
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	60.96	3.04
NET CHARGES	736.96	
TAX	119.04	
CREDITS	.00	
FOLIO		856.00



Tsawwassen  
To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

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

Total 72.50

Master Card  
 \*\*\*\*\* [REDACTED] 72.50  
 AUTH 194127 66277659 8818818348 S  
 81 APPROVED - THANK YOU 827  
 CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10

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

Total 72.50

Visa  
 \*\*\*\*\* [REDACTED] 72.50  
 AUTH 075656 66277641 8818818688 S  
 81 APPROVED - THANK YOU 827  
 CHANGE DUE 0.00

+ 21.00 (Reservation fee)

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 06 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



## 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]	<b>VANCOUVER</b> Tsawwassen Terminal	[REDACTED] Sunday May 6	<b>VICTORIA</b> Swartz Bay Terminal
<b>VEHICLE</b> Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>		
<b>VESSEL</b> <u>Spirit of Vancouver Island</u>	20' Standard vehicle under 7Ft (2.13m) high		\$55.80
<b>DEPART</b> Tsawwassen [REDACTED] Sun May 6 2018	1 12 yrs+		\$16.70
<b>ARRIVE</b> Swartz Bay [REDACTED] Sun May 6 2018	1 Reservation Fee *		\$21.00
	<b>Total for this sailing</b>		<b>\$93.50</b>
	<b>Due at terminal: \$72.50</b> vehicle & passenger fares		<b>Paid: \$21.00</b> reservation fee

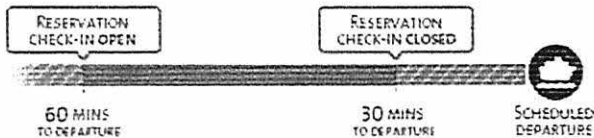
### Vehicle and Passenger fares will be collected at the terminal

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

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

**Total Paid: \$21.00**  
reservation fee

## 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.

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Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 9:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

### 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 more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Smoke-Free Environment



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41171  
**MLA Name:** Johal, Jas VM150110 HWR      **Claim Date:** May 13, 2018  
**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
May 13, 2018	44(km)	\$23.76
May 13, 2018	Dinner Only - Victoria	\$36.00
May 13, 2018	Ferry	[REDACTED] 88.25 ✓
May 13, 2018	Hotel Victoria - With Receipts	\$171.48 ✓
May 13, 2018	Parking	\$20.00 ✓
May 14, 2018	Hotel Victoria - With Receipts	\$594.00 ✓
May 14, 2018	MLA Per Diem - Victoria	\$61.00 ✓
May 14, 2018	Parking	\$48.00 ✓
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	MLA Per Diem - Victoria	\$61.00
May 17, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable**      \$ [REDACTED]  
 \$1225.49

Date 24 May 2018

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date MAY 28 2018

Signature [REDACTED]

Spend [REDACTED]



To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13  
RESERVATION: [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1	Adult	[REDACTED]	17.20
20'	Undersize Vehi	57.50	
1	Reservation Pr	17.00	
	Fuel Rebate	3.45-	

Total	[REDACTED]
Prepayment	17.00
Visa	[REDACTED]
***** [REDACTED] *****	
AUTH 04077E 66277654 0010010670 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

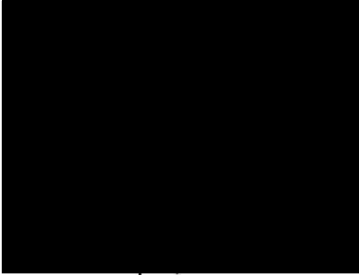
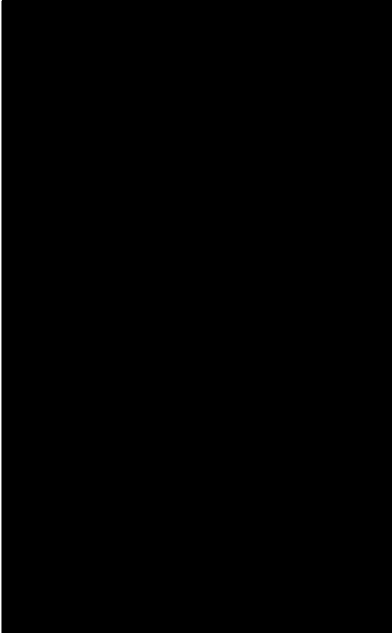
\*\*\*CARDHOLDER COPY\*\*\*  
TSA 13 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

1 Adult : \$17.20  
Vehicle : \$57.50  
Reservation : \$17.00  
Fuel Rebate : -\$3.45

\$88.25

For MCA Jas Johal



JOHAL, JAS [REDACTED]

DELTA BC [REDACTED]  
CANADA

Room No: [REDACTED]  
Arrival Date: 5/13/2018 [REDACTED]  
Departure Date: 5/14/2018 [REDACTED]  
Adult/Child: 2/0  
Cashier ID: [REDACTED]  
Room Rate: 125.50  
AL: [REDACTED]  
VAT # [REDACTED]  
Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/13/2018	ROOM UPSELL	[REDACTED]	461636	\$20.00		
5/13/2018	DMF	[REDACTED]	461636	\$0.20		
5/13/2018	ROOM TAX	[REDACTED]	461636	\$2.22		
5/13/2018	GST - ROOM	[REDACTED]	461636	\$1.01		
5/13/2018	VALET PARKING	[REDACTED]	461637	\$20.00		
5/13/2018	GST - MISC	[REDACTED]	461637	\$1.00		
5/13/2018	GUEST ROOM	[REDACTED]	461638	\$125.50		
5/13/2018	DMF	[REDACTED]	461638	\$1.26		
5/13/2018	ROOM TAX	[REDACTED]	461638	\$13.95		
5/13/2018	GST - ROOM	[REDACTED]	461638	\$6.34		
5/14/2018	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
5/14/2018	VS [REDACTED]	[REDACTED]	461834			
			**BALANCE**			\$0.00

*→ Separated*

	Revenue	Tax	
GST	[REDACTED]	[REDACTED]	[REDACTED]
DMF	[REDACTED]	[REDACTED]	[REDACTED]
ROOM TAX	[REDACTED]	[REDACTED]	[REDACTED]
Total Invoice Amount	[REDACTED]	[REDACTED]	\$ 191.48

CREDIT CARD DETAIL

APPR CODE	025097	MERCHANT ID	000100682400
CARD NUMBER	VS [REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	461834	TRANS TYPE	Sale

ROOM: [REDACTED] JOHALJ 169.00 05/17/18 [REDACTED] ACCT# [REDACTED]  
 NAME: NKNS RATE: DEPART: 05/14/18 ARRIVE: TIME: [REDACTED]  
 TYPE: 7

ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/14	SELPARK	16.00	L	
05/14	ROOM	169.00		
05/14	DEST FEE	1.69	A	
05/14	RM PST	13.66	B	
05/14	MRDT	5.12	C	
05/14	RM GST	8.53	D	
05/15	SELPARK	16.00	L	
05/15	ROOM	169.00		
05/15	DEST FEE	1.69	A	
05/15	RM PST	13.66	B	
05/15	MRDT	5.12	C	
05/15	RM GST	8.53	D	
05/16	SELPARK	16.00	L	
05/16	ROOM	169.00		
05/16	DEST FEE	1.69	A	
05/16	RM PST	13.66	B	
05/16	MRDT	5.12	C	
05/16	RM GST	8.53	D	
05/17	VS CARD			\$642.00

*Seperated.*

TO BE SETTLED TO: VISA CURRENT BALANCE .00

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.07
B	ROOM PST	.00	40.98
C	MRDT	.00	15.36
D	ROOM GST	.00	25.59
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	45.72	2.28
	NET CHARGES	552.72	
		TAX 89.28	
		CREDITS .00	
			FOLIO 642.00

*Parking: \$48.00  
 Hotel: \$594.00*



## 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]	<b>VANCOUVER</b> Tsawwassen Terminal	[REDACTED] Sunday May 13	<b>VICTORIA</b> Swartz Bay Terminal
<b>VEHICLE</b> Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>		
<b>VESSEL</b> <u>Coastal Renaissance</u>	20' Standard vehicle under 7Ft (2.13m) high		\$55.80
<b>DEPART</b> Tsawwassen [REDACTED] Sun May 13 2018	3 12 yrs+		\$50.10
<b>ARRIVE</b> Swartz Bay [REDACTED] Sun May 13 2018	1 5 to 11 yrs		\$8.35
	1 Reservation Fee *		\$17.00
	<b>Total for this sailing</b>		<b>\$131.25</b>
	<b>Due at terminal: \$114.25</b> vehicle & passenger fares		<b>Paid: \$17.00</b> reservation fee

### Vehicle and Passenger fares will be collected at the terminal

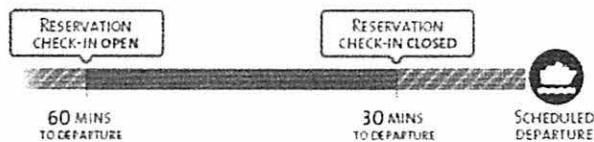
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

**Total Paid: \$17.00**  
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 **Open**

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.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and

### 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 more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41169  
**MLA Name:** Johal, Jas VM150110 HWR      **Claim Date:** May 13, 2018  
**Constituency:** Richmond - Queensborough  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Delta      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
May 14, 2018	44(km)	\$23.76
May 13, 2018	Ferry	\$17.20
May 14, 2018	Ferry	\$72.25
<b>Total Payable</b>		<b>\$113.21</b>

Date 24 May 2018

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
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[REDACTED]

MAY 28 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

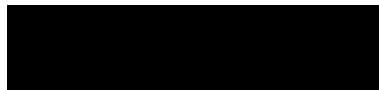
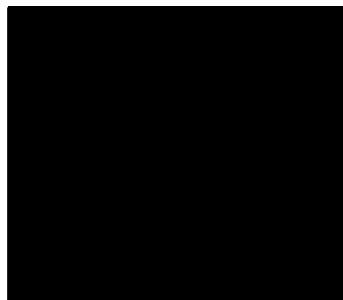
PURCHASE 2018/05/13  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]

Adult [REDACTED] 17.20  
Fuel Rebate [REDACTED]

Total [REDACTED]  
Prepayment [REDACTED]  
Visa [REDACTED]  
AUTH 840772 6627637 8010012200 5  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 13 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Swartz Bay  
To  
Tsawwassen



**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/14

20' Undersize Vehi 57.50  
1 Adult [REDACTED] 17.20

Fuel Rebate 2.45-

Total [REDACTED]  
Visa [REDACTED]  
AUTH 806006 6627637 8010012200 5  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 14 May 2018 [REDACTED]

[REDACTED] TICKET

1 Adult : \$ 17.20  
Vehicle : \$ 57.50  
Fuel Rebate : \$ 2.45 -  
-----  
\$ 72.25

1 Adult : \$ 17.20 (May 13)

↓  
For Accompanying Person travel.