



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43264
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** April 01, 2019
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 01, 2019	87(km) Total Mileage (Richmond to Victoria and back)	\$48.07
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	Ferry March 31st & April 4th	\$149.40 <input checked="" type="checkbox"/>
April 04, 2019	Hotel Victoria - With Receipts	\$883.69 <input checked="" type="checkbox"/>
April 04, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1325.16

Date 11 Apr 2019

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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Date April 15/19

Signature _____

[REDACTED]
 Spending Authority

GUEST FOLIO

ROOM: NKNC, NAME: JOHAL/J, RATE: 179.00, DEPART: 04/04/19, TIME: [REDACTED], ACCT#: [REDACTED]
 TYPE: 113, ARRIVE: 03/31/19, TIME: [REDACTED]

ROOM CLERK: [REDACTED], ADDRESS: [REDACTED], PAYMENT: [REDACTED], MBV#: XXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/31	SELPARK	19.05		
03/31	GST	.95	E	
03/31	ROOM	149.00		
03/31	DEST FEE	1.49	A	
03/31	RM PST	12.04	B	
03/31	MRDT	4.51	C	
03/31	RM GST	7.52	D	
04/01	SELPARK	19.05		
04/01	GST	.95	E	
04/01	ROOM	179.00		
04/01	DEST FEE	1.79	A	
04/01	RM PST	14.46	B	
04/01	MRDT	5.42	C	
04/01	RM GST	9.04	D	
04/02	SELPARK	19.05		
04/02	GST	.95	E	
04/02	ROOM	179.00		
04/02	DEST FEE	1.79	A	
04/02	RM PST	14.46	B	
04/02	MRDT	5.42	C	
04/02	RM GST	9.04	D	
04/03	SELPARK	19.05		
04/03	GST	.95	E	
04/03	ROOM	179.00		
04/03	DEST FEE	1.79	A	
04/03	RM PST	14.46	B	
04/03	MRDT	5.42	C	
04/03	RM GST	9.04	D	
04/04	VS CARD			\$883.69

TO BE SETTLED TO: VISA CURRENT BALANCE .00

[REDACTED]

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.86
B	ROOM PST	.00	55.42
C	MRDT	.00	20.77
D	ROOM GST	.00	34.64
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	762.20	
L		TAX 121.49	
		CREDITS .00	FOLIO 883.69

[REDACTED]

[REDACTED]

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
***** [REDACTED] 74.70
AUTH 043082 66277658 0010014300 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 31 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card
***** [REDACTED] 74.70
AUTH 002598 66277641 0010016900 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43311
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** April 07, 2019
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session ✓



Date	Expenses	Amount
April 11, 2019	87(km) Richmond to Victoria Hotel & back to Richmond	\$48.07 ✓
April 07, 2019	Dinner Only - Victoria	\$36.00 ✓
April 07, 2019	Ferry	\$74.70 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Ferry	\$95.70 ✓
April 11, 2019	Hotel Victoria - With Receipts	\$825.16 ✓
April 11, 2019	MLA Per Diem - Victoria	\$61.00

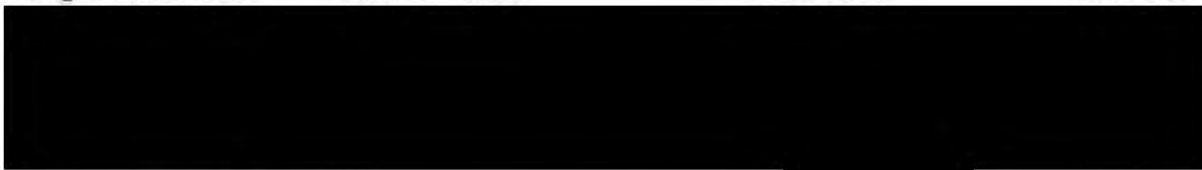
Total Payable \$1323.63

Date 15 Apr 2019

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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Date APR 16 2019

Signature [REDACTED]
 Spending

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
***** [REDACTED] 74.70
AUTH 059934 66277658 0010015280 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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

Total 95.70

Prepayment 21.00

Visa
***** [REDACTED] 74.70
AUTH 034952 66277648 0010017070 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 11 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] JOHALJAS 159.00 04/11/19 [REDACTED] ACCT# [REDACTED]
 NAME: [REDACTED] RATE: DEPART: TIME:
 NKNC [REDACTED] 04/07/19 [REDACTED]
 TYPE: DELTA BC [REDACTED] ARRIVE: TIME:
 99
 ROOM CLERK: ADDRESS: VSXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 PAYMENT:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/07	SELPARK	19.05		
04/07	GST	.95	E	
04/07	ROOM	159.00		
04/07	DEST FEE	1.59	A	
04/07	RM PST	12.85	B	
04/07	MRDT	4.82	C	
04/07	RM GST	8.03	D	
04/08	SELPARK	19.05		
04/08	GST	.95	E	
04/08	ROOM	159.00		
04/08	DEST FEE	1.59	A	
04/08	RM PST	12.85	B	
04/08	MRDT	4.82	C	
04/08	RM GST	8.03	D	
04/09	SELPARK	19.05		
04/09	GST	.95	E	
04/09	ROOM	159.00		
04/09	DEST FEE	1.59	A	
04/09	RM PST	12.85	B	
04/09	MRDT	4.82	C	
04/09	RM GST	8.03	D	
04/10	SELPARK	19.05		
04/10	GST	.95	E	
04/10	ROOM	159.00		
04/10	DEST FEE	1.59	A	
04/10	RM PST	12.85	B	
04/10	MRDT	4.82	C	
04/10	RM GST	8.03	D	
04/11	CCARD-VS ROOM C/O			825.16
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX [REDACTED]			
				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.36
B	ROOM PST	.00	51.40
C	MRDT	.00	19.28
D	ROOM GST	.00	32.12
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
K	GST INCLUSIVE	.00	.00
L	NET CHARGES 712.20	TAX 112.96	FOLIO 825.16
			.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43729
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** May 26, 2019
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
May 26, 2019	87(km) Mileage from Richmond to Victoria hotel and back	\$48.07
May 26, 2019	Dinner Only	\$36.00
May 26, 2019	Ferry	\$95.70 ✓
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Ferry	\$70.00 ✓
May 30, 2019	Hotel Victoria - With Receipts	\$1040.68 ✓
May 30, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1534.45

Date 03 Jun 2019

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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Date JUN 06 2019

Signature [REDACTED]

Special Signature

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26
RESERVATION-
CONF:
RES:

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

Total	95.70
Prepayment	21.00

Visa
***** 74.70
AUTH 073137 66277658 0010012610 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 May 2019

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30
RESERVATION-
CONF:
RES:

1	Reservation Pr	21.00
20'	Undersize Vehi	31.80
1	Adult	17.20

Total	70.00
Prepayment	21.00

Visa
***** 49.00
AUTH 075000 66277637 0010016030 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 30 May 2019

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] JOHAL/JAS 205.00 05/30/19 [REDACTED] ACCT#: [REDACTED]
 NAME: [REDACTED] RATE: DEPART: TIME:
 NDDC TYPE: DELTA BC [REDACTED] 05/26/19 [REDACTED] TIME:
 '99
 ROOM: VSXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 CLERK: ADDRESS: PAYMENT:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/26	SELPARK	19.05		
05/26	GST	.95	E	
05/26	ROOM	205.00		
05/26	DEST FEE	2.05	A	
05/26	RM PST	16.56	B	
05/26	MRDT	6.21	C	
05/26	RM GST	10.35	D	
05/27	SELPARK	19.05		
05/27	GST	.95	E	
05/27	ROOM	205.00		
05/27	DEST FEE	2.05	A	
05/27	RM PST	16.56	B	
05/27	MRDT	6.21	C	
05/27	RM GST	10.35	D	
05/28	SELPARK	19.05		
05/28	GST	.95	E	
05/28	ROOM	205.00		
05/28	DEST FEE	2.05	A	
05/28	RM PST	16.56	B	
05/28	MRDT	6.21	C	
05/28	RM GST	10.35	D	
05/29	SELPARK	19.05		
05/29	GST	.95	E	
05/29	ROOM	205.00		
05/29	DEST FEE	2.05	A	
05/29	RM PST	16.56	B	
05/29	MRDT	6.21	C	
05/29	RM GST	10.35	D	
05/30	CCARD-VS ROOM C/O			1040.68
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.20
B	ROOM PST	.00	66.24
C	MRDT	.00	24.84
D	ROOM GST	.00	41.40
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	896.20	144.48	1040.68



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43779
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** May 03, 2019
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Vancouver
Trip Details: Meeting with Port Metro Vancouver



Date	Expenses	Amount
May 03, 2019	Parking	\$20.00 ✓

Total Payable **\$20.00**

Date 12 Jun 2019

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]

Date JUN 14 2019

Signature [REDACTED]

Spending /



RECEIPT

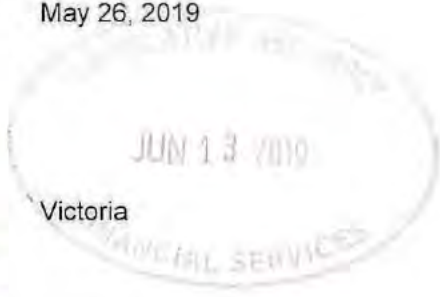
TRAN IN TIME OUT TIME FEE CC#

730 05/03 [REDACTED] 05/03 [REDACTED] \$20.00 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43780
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** May 26, 2019
Constituency: Richmond - Queensborough
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond **Travel To:** Victoria
Trip Details: Mr. Johal had family accompany him to Victoria



3 TRIPS

Date	Expenses	Amount
May 26, 2019	Ferry	\$121.50 ✓
May 27, 2019	Ferry	\$104.30 ✓
Total Payable		\$225.80

Date 12 Jun 2019

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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Date JUN 14 2019

Signature [REDACTED]
 Sp. Signature [REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
2	Adult	34.40
1	Child	8.60

Total 121.50

Prepayment 21.00

Visa
***** [REDACTED] 100.50

AUTH 079392 66277654 0010013510 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 May 2019 [REDACTED]

S

T

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/27
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Child	8.60
1	BC Senior	0.00

Total 104.30

Prepayment 21.00

Visa
***** [REDACTED] 83.30

AUTH 017106 66277537 0010017650 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

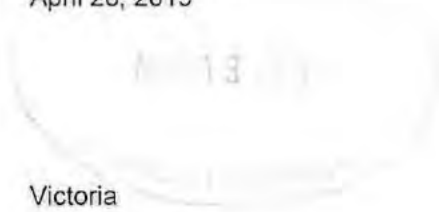
SWB 27 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43472
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** April 28, 2019
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session ✓



Date	Expenses	Amount
May 02, 2019	87(km) Mileage from Richmond to hotel in Victoria and back	\$48.07
April 28, 2019	Dinner Only	\$36.00
April 28, 2019	Ferry	\$74.70 ✓
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Ferry	\$95.70 ✓
May 02, 2019	Hotel Victoria - With Receipts	\$835.62 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1334.09

Date 13 May 2019

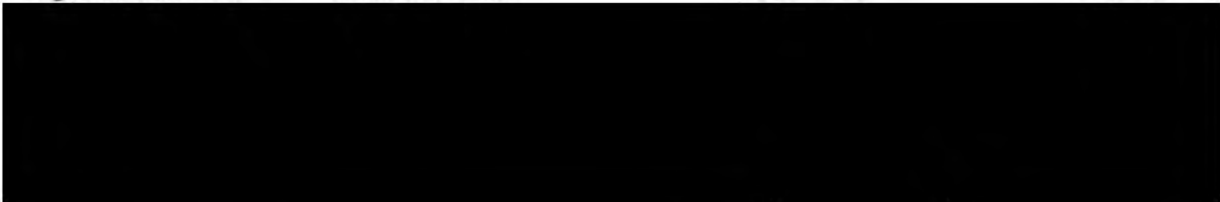
Signature _____

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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Date MAY 14 2019

Signature _____

Spending



Tsawwassen
To
Swartz Bay



LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
***** [REDACTED] 74.70

AUTH 004384 66277657 0010015160 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 28 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02

RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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

Total 95.70

Prepayment 21.00

Master Card
***** [REDACTED] 74.70

AUTH 002948 66277641 0010012590 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM NAME JOHAL/J 185.00 05/02/19 ACCT#
 NKAG RATE DEPART TIME
 TYPE 78 04/29/19 ARRIVE TIME

ROOM CLERK ADDRESS PAYMENT MBV#: XXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/29	ROOM	159.00		
04/29	DEST FEE	1.59	A	
04/29	RM PST	12.85	B	
04/29	MRDT	4.82	C	
04/29	RM GST	8.03	D	
04/29	SELPARK	19.05		
04/29	GST	.95	E	
04/29	ROOM	159.00		
04/29	DEST FEE	1.59	A	
04/29	RM PST	12.85	B	
04/29	MRDT	4.82	C	
04/29	RM GST	8.03	D	
04/30	SELPARK	19.05		
04/30	GST	.95	E	
04/30	ROOM	159.00		
04/30	DEST FEE	1.59	A	
04/30	RM PST	12.85	B	
04/30	MRDT	4.82	C	
04/30	RM GST	8.03	D	
05/01	ROOM	185.00		
05/01	DEST FEE	1.85	A	
05/01	RM PST	14.95	B	
05/01	MRDT	5.61	C	
05/01	RM GST	9.34	D	
05/01	SELPARK	19.05		
05/01	GST	.95	E	
05/02	VS CARD			
				\$835.62

TO BE SETTLED TO: VISA CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.62
B ROOM PST	.00	53.50
C MRDT	.00	20.07
D ROOM GST	.00	33.43
E OTHER GST	.00	2.85
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	719.15	
TAX	116.47	
CREDITS	.00	
FOLIO		835.62



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43531
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** May 05, 2019
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
May 05, 2019	87(km) Mileage from Richmond to Victoria hotel and back	\$48.07
May 05, 2019	Dinner Only - <i>Victoria</i>	\$36.00
May 05, 2019	Ferry	\$91.70 ✓
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	MLA Per Diem - Victoria	\$61.00
May 09, 2019	Ferry	\$155.00 ✓
May 09, 2019	Hotel Victoria - With Receipts	\$1672.22 ✓
May 09, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2246.99

Date 17 May 2019

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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Date MAY 23 2019

Signature [REDACTED]

Sp [REDACTED] Signature

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 308 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
	Adult	17.20

Total [REDACTED]

Prepayment 17.00

Master Card [REDACTED]

***** [REDACTED] *****
AUTH 010618 66277657 0010012100 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Paid \$91.70

CARDHOLDER COPY
TSA 05 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 308 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card [REDACTED] 155.00
***** [REDACTED] *****
AUTH 165758 66277643 0010016050 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

May 5

[REDACTED]

- APT (Accompany person Travel)

\$91.7 (member)

GUEST FOLIO

ROOM: [REDACTED] JOHAL/JAS 352.00 05/09/19 [REDACTED] ACCT#: [REDACTED]
 NAME: [REDACTED] RATE: DEPART: TIME:
 NKCS [REDACTED] 05/05/19 [REDACTED]
 TYPE: DELTA BC [REDACTED] ARRIVE: TIME:
 99
 ROOM: MCXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 CLERK: ADDRESS: PAYMENT:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/05	SELPARK	19.05		
05/05	GST	.95	E	
05/05	ROOM	303.00		
05/05	DEST FEE	3.03	A	
05/05	RM PST	24.48	B	
05/05	MRDT	9.18	C	
05/05	RM GST	15.30	D	
05/06	SELPARK	19.05		
05/06	GST	.95	E	
05/06	ROOM	352.00		
05/06	DEST FEE	3.52	A	
05/06	RM PST	28.44	B	
05/06	MRDT	10.67	C	
05/06	RM GST	17.78	D	
05/07	SELPARK	19.05		
05/07	GST	.95	E	
05/07	ROOM	352.00		
05/07	DEST FEE	3.52	A	
05/07	RM PST	28.44	B	
05/07	MRDT	10.67	C	
05/07	RM GST	17.78	D	
05/08	SELPARK	19.05		
05/08	GST	.95	E	
05/08	ROOM	352.00		
05/08	DEST FEE	3.52	A	
05/08	RM PST	28.44	B	
05/08	MRDT	10.67	C	
05/08	RM GST	17.78	D	
05/09	CCARD-MC ROOM C/O			1672.22
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]				.00

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	13.59
B	ROOM PST	.00	109.80
C	MRDT	.00	41.19
D	ROOM GST	.00	68.64
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	1435.20	237.02	1672.22
			.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43532
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** May 05, 2019
Constituency: Richmond - Queensborough
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond **Travel To:** Victoria
Trip Details: The member was accompanied by his wife and son

One Trip

Date	Expenses	Amount
May 05, 2019	Ferry	\$25.80
Total Payable		\$25.80

Date 17 May 2019

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 27/2019

Signature [REDACTED]

Spend [REDACTED] e

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	Adult	17.20	[REDACTED]
1	Child		8.60

Total

Prepayment

Master Card

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

AUTH 010618 66277657 0010012100 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

TSA 05 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

May 5

[REDACTED]

(17.20
8.60)

- APT (Accompany Person Travel)

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43658
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** May 12, 2019
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
May 16, 2019	87(km) Mileage from Richmond to Victoria hotel & back	\$48.07
May 12, 2019	Dinner Only	\$36.00
May 12, 2019	Ferry	\$95.70
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Ferry	\$95.70
May 16, 2019	Hotel Victoria - With Receipts	\$947.00
May 16, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1466.47

Date 27 May 2019

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 28 2019

Signature _____

 ity Signature

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12
RESERVATION-
CONF:
RES:
[REDACTED]

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

Total 95.70

Prepayment 21.00

Visa
***** [REDACTED] 74.70

AUTH 077266 66277657 0010019388 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16
RESERVATION-
CONF:
RES:
[REDACTED]

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

Total 95.70

Prepayment 21.00

Visa
***** [REDACTED] 74.70

AUTH 011621 66277641 0010018158 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 16 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] JOHAL/J 185.00 05/16/19 [REDACTED] ACCT#: [REDACTED]
 NAME RATE DEPART TIME
 SDDM TYPE 05/12/19 [REDACTED]
 28 ARRIVE TIME

ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED] MBV#: XXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/12	SELPARK	19.05		
05/12	GST	.95	E	
05/12	ROOM	185.00		
05/12	DEST FEE	1.85	A	
05/12	RM PST	14.95	B	
05/12	MRDT	5.61	C	
05/12	RM GST	9.34	D	
05/13	SELPARK	19.05		
05/13	GST	.95	E	
05/13	ROOM	185.00		
05/13	DEST FEE	1.85	A	
05/13	RM PST	14.95	B	
05/13	MRDT	5.61	C	
05/13	RM GST	9.34	D	
05/14	SELPARK	19.05		
05/14	GST	.95	E	
05/14	ROOM	185.00		
05/14	DEST FEE	1.85	A	
05/14	RM PST	14.95	B	
05/14	MRDT	5.61	C	
05/14	RM GST	9.34	D	
05/15	SELPARK	19.05		
05/15	GST	.95	E	
05/15	ROOM	185.00		
05/15	DEST FEE	1.85	A	
05/15	RM PST	14.95	B	
05/15	MRDT	5.61	C	
05/15	RM GST	9.34	D	
05/16	VS CARD			
				\$947.00

TO BE SETTLED TO: VISA CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	7.40
B ROOM PST	.00	59.80
C MRDT	.00	22.44
D ROOM GST	.00	37.36
E OTHER GST	.00	3.80
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	TAX	FOLIO
816.20	130.80	947.00
	CREDITS	
	.00	