



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44919
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** December 02, 2019
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Prince George
Trip Details: Caucus Travel (Flights)

| Date | Expenses | Amount |
|-------------------|--|------------|
| December 02, 2019 | airfare - round trip Flights from Jan 26 - Jan 29, 2020 | \$513.71 ✓ |

Total Payable \$513.71

Date 05 Dec 2019

Signature

[REDACTED 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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

[REDACTED]

Date Dec 13, 2019


Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Booking Confirmation



Booking Reference: 

Date of issue: 25 Nov, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Flex

Sunday
26 Jan, 2020


Vancouver
Vancouver Int. (YVR),
Terminal M




Prince George
(YXS),
British Columbia



1hr16
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

- Return

Economy - Flex

Wednesday
29 Jan, 2020


Prince George
(YXS),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



1hr19
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 **Jas Johal**

Seats

Ticket Number





Purchase summary

Visa [REDACTED]
 Amount paid: \$513.71
Tax information
 GST no. [REDACTED] \$24.46

1 adult

| Air Transportation Charges | |
|---|---------------------------|
| Base Fare - Depart - Economy - Flex | 230.00 |
| Base Fare - Return - Economy - Flex | 191.00 |
| Surcharges | 24.00 |
| Taxes, fees and charges | |
| Air Travellers Security Charge - Canada | 14.25 |
| Goods and Services Tax - Canada [REDACTED] | 24.46 |
| Airport Improvement Fee - Canada | 30.00 |
| Total before options (per passenger) | \$513⁷¹ |
| GRAND TOTAL (Canadian dollars) | \$513⁷¹ |



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
minutes¹

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.



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



Claim Number: 45000
 MLA Name: Johal, Jas VM150110 HWR Claim Date: December 17, 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: Caucus Meeting

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| December 11, 2019 | 87(km) Tsawwassen to Victoria & Return | \$48.07 |
| December 11, 2019 | Ferry | \$75.80 ✓ |
| December 11, 2019 | Lunch Only - Victoria | \$27.00 |
| December 12, 2019 | Breakfast Only - Victoria | \$27.00 |
| December 12, 2019 | Ferry | \$75.80 ✓ |
| December 12, 2019 | Hotel Victoria - With Receipts | \$182.85 ✓ |
| Total Payable | | \$436.52 |

Date 13 Dec 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 12/19/2019 Signature [Redacted]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/11

| | | |
|-------|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |
| Total | | 75.80 |

Visa
***** [REDACTED] 75.80
AUTH 049317 66277657 0010011410 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 11 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12

| | | |
|-------|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |
| Total | | 75.80 |

Visa
***** [REDACTED] 75.80
AUTH 020521 66277641 0010014370 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 12 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM NAME JOHAL/JAS RATE 139.00 DEPART 12/12/19 TIME
 NKCS DELTA BC 12/11/19 ARRIVE TIME
 99
 ROOM CLERK ADDRESS VSXXXXXXXXXXXX PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|--|-------------------|---------|---------|--------------|
| 12/11 | SELF PARK | 19.05 | | |
| 12/11 | GST | .95 | E | |
| 12/11 | ROOM | 139.00 | | |
| 12/11 | DEST FEE | 1.39 | A | |
| 12/11 | RM PST | 11.23 | B | |
| 12/11 | MRDT | 4.21 | C | |
| 12/11 | RM GST | 7.02 | D | |
| 12/12 | CCARD-VS ROOM C/O | | | 182.85 |
| PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX | | | | |

SUMMARY OF TAXES

| DESCRIPTION | TAXED AMOUNT | TAX |
|-------------------|----------------|-----------|
| A DEST MKT FEE | .00 | 1.39 |
| B ROOM PST | .00 | 11.23 |
| C MRDT | .00 | 4.21 |
| D ROOM GST | .00 | 7.02 |
| E OTHER GST | .00 | .95 |
| 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 24.80 | FOLIO .00 |
| 158.05 | CREDITS 182.85 | |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44901
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: Richmond
Trip Details: Session ✓

Claim Date: November 24, 2019



Travel To: Victoria

| Date | Expenses | Amount |
|-------------------|--|-------------|
| November 29, 2019 | 87(km) Mileage from Richmond to Victoria and return | \$48.07 |
| November 24, 2019 | Dinner Only | \$36.00 |
| November 24, 2019 | Ferry | \$96.80 ✓ |
| November 25, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 26, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 27, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 28, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 29, 2019 | Ferry | \$96.80 ✓ |
| November 29, 2019 | Hotel Victoria - With Receipts | \$1792.93 ✓ |

Total Payable **\$2314.60**

Date 05 Dec 2019

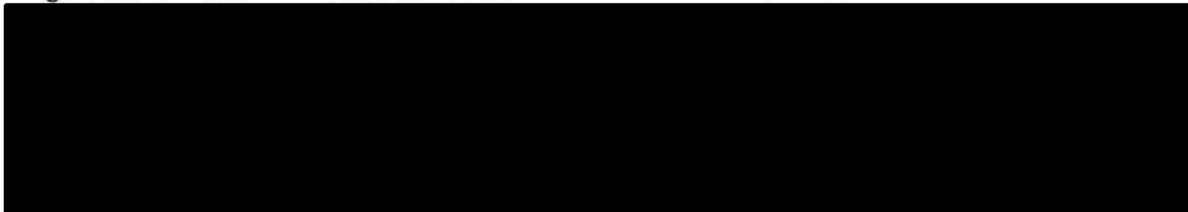
Signature

[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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



DEC 10 2019

Date _____

Signature

[REDACTED]



Member Name: MLA Johal

| | |
|---------------------------------|--|
| Travel Claim Form Number | 44901 |
| Expense Description | Ferry |
| Vendor | BC Ferries |
| Amount | \$96.80 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



Member Name: MLA Johal

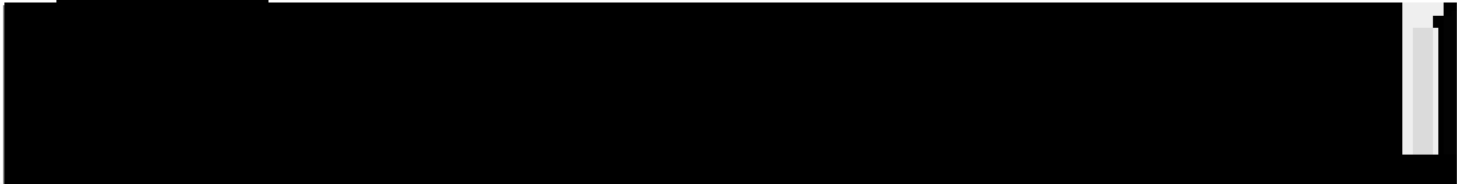
| | |
|---------------------------------|--|
| Travel Claim Form Number | 44901 |
| Expense Description | Ferry |
| Vendor | BC Ferries |
| Amount | \$96.80 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



GUEST FOLIO

ROOM [REDACTED] JOHAL/JAS 129.00 11/29/19 [REDACTED] [REDACTED]
 NAME [REDACTED] RATE DEPART TIME ACCT#
 NKNC [REDACTED]
 TYPE DELTA BC [REDACTED] 11/24/19 [REDACTED]
 99 ARRIVE TIME
 ROOM [REDACTED] VSXXXXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 11/24 | SELPARK | 19.05 | | |
| 11/24 | GST | .95 | E | |
| 11/24 | ROOM | 329.00 | | |
| 11/24 | DEST FEE | 3.29 | A | |
| 11/24 | RM PST | 26.58 | B | |
| 11/24 | MRDT | 9.97 | C | |
| 11/24 | RM GST | 16.61 | D | |
| 11/25 | SELPARK | 19.05 | | |
| 11/25 | GST | .95 | E | |
| 11/25 | ROOM | 329.00 | | |
| 11/25 | DEST FEE | 3.29 | A | |
| 11/25 | RM PST | 26.58 | B | |
| 11/25 | MRDT | 9.97 | C | |
| 11/25 | RM GST | 16.61 | D | |
| 11/26 | SELPARK | 19.05 | | |
| 11/26 | GST | .95 | E | |
| 11/26 | ROOM | 329.00 | | |
| 11/26 | DEST FEE | 3.29 | A | |
| 11/26 | RM PST | 26.58 | B | |
| 11/26 | MRDT | 9.97 | C | |
| 11/26 | RM GST | 16.61 | D | |
| 11/27 | SELPARK | 19.05 | | |
| 11/27 | GST | .95 | E | |
| 11/27 | ROOM | 329.00 | | |
| 11/27 | DEST FEE | 3.29 | A | |
| 11/27 | RM PST | 26.58 | B | |
| 11/27 | MRDT | 9.97 | C | |
| 11/27 | RM GST | 16.61 | D | |
| 11/28 | SELPARK | 19.05 | | |
| 11/28 | GST | .95 | E | |
| 11/28 | ROOM | 129.00 | | |
| 11/28 | DEST FEE | 1.29 | A | |
| 11/28 | RM PST | 10.42 | B | |
| 11/28 | MRDT | 3.91 | C | |
| 11/28 | RM GST | 6.51 | D | |
| 11/29 | CCARD-VS | | | 1792.93 |
| | ROOM C/O | | | |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44690
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** October 20, 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 |
|----------------------|---|------------------|
| October 20, 2019 | 87(km) Richmond to Victoria (Oct 20) and Return (Oct 24) | \$48.07 |
| October 20, 2019 | Dinner Only | \$36.00 |
| October 20, 2019 | Ferry | \$75.80 ✓ |
| October 21, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 22, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 23, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 24, 2019 | Accommodation Expenses HWR | \$806.40 ✓ |
| October 24, 2019 | Ferry | \$75.80 ✓ |
| October 24, 2019 | MLA Per Diem - Victoria [REDACTED] | \$61.00 |
| Total Payable | | \$1286.07 |

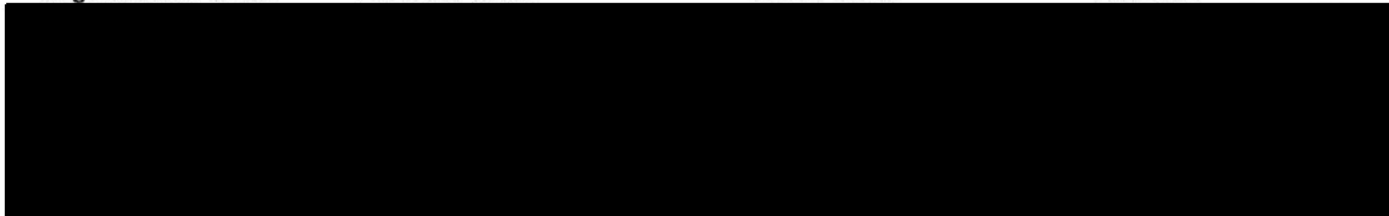
Date 31 Oct 2019

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date _____

Signature _____

Authority Signature _____

Swartz Bay
To
Tsawwassen



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24

| | | |
|-------|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |
| Total | | 75.80 |

Visa
***** [REDACTED] 75.80
AUTH 063173 66277637 0010019960 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 24 Oct 2019 [REDACTED]

98807
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20

| | | |
|-------|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |
| Total | | 75.80 |

Visa
***** [REDACTED] 75.80
AUTH 080602 66277656 0010019120 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 20 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM NAME JOHAL/JAS RATE 155.00 DEPART TIME 10/24/19 ACCT#
 NKNC DELTA BC 10/20/19
 TYPE 3
 ROOM CLERK ADDRESS VSXXXXXXXXXX PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 10/20 | SELF PARK | 19.05 | | |
| 10/20 | GST | .95 | E | |
| 10/20 | ROOM | 155.00 | | |
| 10/20 | DEST FEE | 1.55 | A | |
| 10/20 | RM PST | 12.52 | B | |
| 10/20 | MRDT | 4.70 | C | |
| 10/20 | RM GST | 7.83 | D | |
| 10/21 | SELF PARK | 19.05 | | |
| 10/21 | GST | .95 | E | |
| 10/21 | ROOM | 155.00 | | |
| 10/21 | DEST FEE | 1.55 | A | |
| 10/21 | RM PST | 12.52 | B | |
| 10/21 | MRDT | 4.70 | C | |
| 10/21 | RM GST | 7.83 | D | |
| 10/22 | SELF PARK | 19.05 | | |
| 10/22 | GST | .95 | E | |
| 10/22 | ROOM | 155.00 | | |
| 10/22 | DEST FEE | 1.55 | A | |
| 10/22 | RM PST | 12.52 | B | |
| 10/22 | MRDT | 4.70 | C | |
| 10/22 | RM GST | 7.83 | D | |
| 10/23 | SELF PARK | 19.05 | | |
| 10/23 | GST | .95 | E | |
| 10/23 | ROOM | 155.00 | | |
| 10/23 | DEST FEE | 1.55 | A | |
| 10/23 | RM PST | 12.52 | B | |
| 10/23 | MRDT | 4.70 | C | |
| 10/23 | RM GST | 7.83 | D | |
| 10/24 | CCARD-VS | | | |

PAYMENT RECEIVED BY: VISA

XXXXXXXXXX

806.40

.00

| DESCRIPTION | | SUMMARY OF TAXES | |
|-------------|-----------------|------------------|-------|
| | | TAXED AMOUNT | TAX |
| A | DEST MKT FEE | .00 | 6.20 |
| B | ROOM PST | .00 | 50.08 |
| C | MRDT | .00 | 18.80 |
| D | ROOM GST | .00 | 31.32 |
| 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 |
| | 696.20 | 110.20 | .00 |
| | | CREDITS | |
| | | 806.40 | |



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

Claim Number: 44701
 MLA Name: Johal, Jas VM150110 HWR Claim Date: October 27, 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 |
|------------------|--|------------|
| October 31, 2019 | 87(km) Drove to Victoria (Oct 27) and back to Richmond (Oct 31) | \$48.07 ✓ |
| October 27, 2019 | Dinner Only | \$36.00 |
| October 27, 2019 | Ferry | \$96.80 ✓ |
| October 28, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 29, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 30, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 31, 2019 | Ferry | \$96.80 ✓ |
| October 31, 2019 | Hotel Victoria - With Receipts | \$806.40 ✓ |
| October 31, 2019 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1328.07

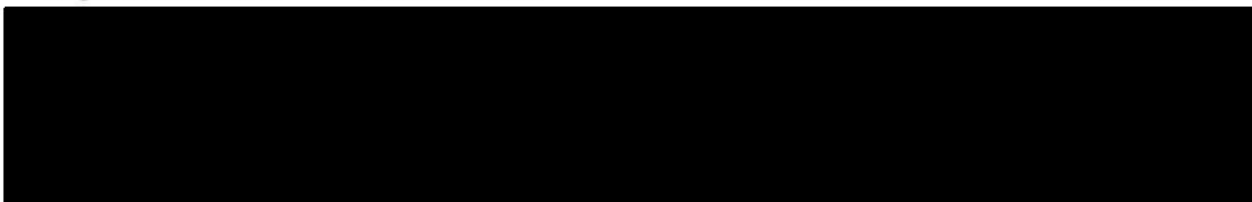
Date 04 Nov 2019

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



Date NOV 05 2019

Signature [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 21.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10

Total 96.80
Prepayment 21.00

Visa
***** [REDACTED] 75.80
AUTH 025061 66277637 0010013000 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 31 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 21.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10

Total 96.80
Prepayment 21.00

Visa
***** [REDACTED] 75.80
AUTH 086815 66277657 0010011220 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] JOHAL/JAS 155.00 10/31/19 [REDACTED] ACCT# [REDACTED]
 NAME: [REDACTED] RATE: DEPART: TIME:
 NKNC [REDACTED] 10/27/19 [REDACTED]
 TYPE: DELTA BC [REDACTED] ARRIVE: TIME:
 30
 ROOM: VSXXXXXXXXXX [REDACTED]
 CLERK: ADDRESS: PAYMENT: [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------|-----------------------|---------|--------------|
| 10/27 | SELPARK | 19.05 | | |
| 10/27 | GST | .95 | E | |
| 10/27 | ROOM | 155.00 | | |
| 10/27 | DEST FEE | 1.55 | A | |
| 10/27 | RM PST | 12.52 | B | |
| 10/27 | MRDT | 4.70 | C | |
| 10/27 | RM GST | 7.83 | D | |
| 10/28 | SELPARK | 19.05 | | |
| 10/28 | GST | .95 | E | |
| 10/28 | ROOM | 155.00 | | |
| 10/28 | DEST FEE | 1.55 | A | |
| 10/28 | RM PST | 12.52 | B | |
| 10/28 | MRDT | 4.70 | C | |
| 10/28 | RM GST | 7.83 | D | |
| 10/29 | SELPARK | 19.05 | | |
| 10/29 | GST | .95 | E | |
| 10/29 | ROOM | 155.00 | | |
| 10/29 | DEST FEE | 1.55 | A | |
| 10/29 | RM PST | 12.52 | B | |
| 10/29 | MRDT | 4.70 | C | |
| 10/29 | RM GST | 7.83 | D | |
| 10/30 | SELPARK | 19.05 | | |
| 10/30 | GST | .95 | E | |
| 10/30 | ROOM | 155.00 | | |
| 10/30 | DEST FEE | 1.55 | A | |
| 10/30 | RM PST | 12.52 | B | |
| 10/30 | MRDT | 4.70 | C | |
| 10/30 | RM GST | 7.83 | D | |
| 10/31 | CCARD-VS | | | 806.40 |
| | PAYMENT RECEIVED BY: VISA | XXXXXXXXXX [REDACTED] | | |

SUMMARY OF TAXES

| DESCRIPTION | TAXED AMOUNT | TAX |
|-------------------|--------------|-----------|
| A DEST MKT FEE | .00 | 6.20 |
| B ROOM PST | .00 | 50.08 |
| C MRDT | .00 | 18.80 |
| D ROOM GST | .00 | 31.32 |
| 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 | 110.20 | FOLIO .00 |
| | | 806.40 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44860
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** November 17, 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 |
|-------------------|--|-------------|
| November 21, 2019 | 87(km) Mileage from Richmond to Victoria & Return | \$48.07 |
| November 17, 2019 | Dinner Only | \$36.00 |
| November 17, 2019 | Ferry | \$96.80 ✓ |
| November 18, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 19, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 20, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 21, 2019 | Ferry | \$96.80 ✓ |
| November 21, 2019 | Hotel Victoria - With Receipts | \$1621.80 ✓ |
| November 21, 2019 | MLA Per Diem - Victoria | \$61.00 |



Total Payable **\$2143.47**

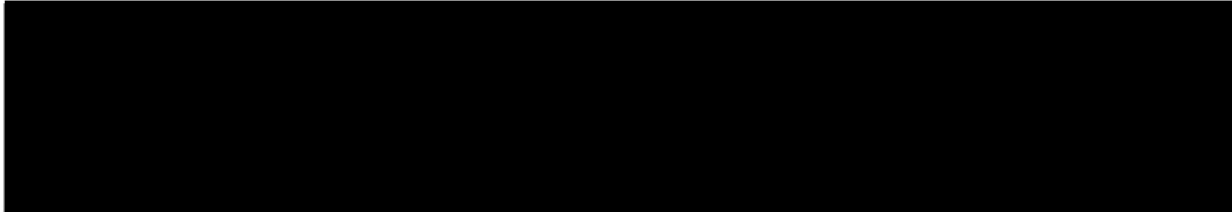
Date 26 Nov 2019

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date Nov 29 2019

Signature [REDACTED]

Spending /

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

| | | |
|-----|----------------|-------|
| 1 | Reservation Pr | 21.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |

Total 96.80

Prepayment 21.00

Visa
***** [REDACTED] 75.80

AUTH 053888 66277657 0010011340 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

| | | |
|-----|----------------|-------|
| 1 | Reservation Pr | 21.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |

Total 96.80

Prepayment 21.00

Visa
***** [REDACTED] 75.80

AUTH 055888 66277641 0010010700 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 21 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM NAME JOHAL/JAS RATE 329.00 11/21/19 DEPART TIME ACCT#
 NKNC DELTA BC 11/17/19 ARRIVE TIME
 ROOM CLERK ADDRESS VSXXXXXXXXXX PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------|------------|---------|--------------|
| 11/17 | SELF PARK | 19.05 | | |
| 11/17 | GST | .95 | E | |
| 11/17 | ROOM | 329.00 | | |
| 11/17 | DEST FEE | 3.29 | A | |
| 11/17 | RM PST | 26.58 | B | |
| 11/17 | MRDT | 9.97 | C | |
| 11/17 | RM GST | 16.61 | D | |
| 11/18 | SELF PARK | 19.05 | | |
| 11/18 | GST | .95 | E | |
| 11/18 | ROOM | 329.00 | | |
| 11/18 | DEST FEE | 3.29 | A | |
| 11/18 | RM PST | 26.58 | B | |
| 11/18 | MRDT | 9.97 | C | |
| 11/18 | RM GST | 16.61 | D | |
| 11/19 | ROOM | 329.00 | | |
| 11/19 | DEST FEE | 3.29 | A | |
| 11/19 | RM PST | 26.58 | B | |
| 11/19 | MRDT | 9.97 | C | |
| 11/19 | RM GST | 16.61 | D | |
| 11/19 | SELF PARK | 19.05 | | |
| 11/19 | GST | .95 | E | |
| 11/20 | SELF PARK | 19.05 | | |
| 11/20 | GST | .95 | E | |
| 11/20 | ROOM | 329.00 | | |
| 11/20 | DEST FEE | 3.29 | A | |
| 11/20 | RM PST | 26.58 | B | |
| 11/20 | MRDT | 9.97 | C | |
| 11/20 | RM GST | 16.61 | D | |
| 11/21 | CCARD-VS | | | 1621.80 |
| | PAYMENT RECEIVED BY: VISA | XXXXXXXXXX | | |
| | | | | .00 |

| DESCRIPTION | | SUMMARY OF TAXES | |
|-------------|-----------------|------------------|---------|
| | | TAXED AMOUNT | TAX |
| A | DEST MKT FEE | .00 | 13.16 |
| B | ROOM PST | .00 | 106.32 |
| C | MRDT | .00 | 39.88 |
| D | ROOM GST | .00 | 66.44 |
| 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 |
| | 1392.20 | 229.60 | 1621.80 |
| | | CREDITS | .00 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44338

MLA Name: Johal, Jas VM150110 HWR

Claim Date: September 25, 2019

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

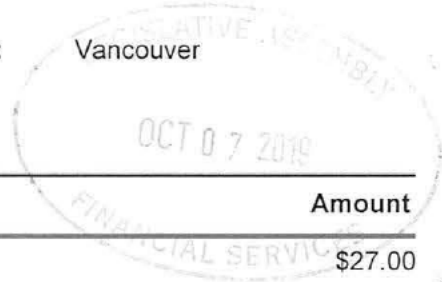
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond

Travel To: Vancouver

Trip Details: UBCM



| Date | Expenses | Amount |
|--------------------|------------|-----------|
| September 25, 2019 | Lunch only | \$27.00 |
| September 25, 2019 | Parking | \$25.00 ✓ |
| September 26, 2019 | Lunch only | \$27.00 |
| September 26, 2019 | Parking | \$32.00 ✓ |
| September 27, 2019 | Lunch only | \$27.00 |
| September 27, 2019 | Parking | \$25.00 ✓ |

Total Payable \$163.00

Date 07 Oct 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 |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date OCT 08 2019

Signature

Signature

NT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

RECEIPT

Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

SEP 25, 2019

Purchase Date/Time: [REDACTED] Sep 25, 2019
Total Due: \$25.00 Rate: \$25.00 - Until [REDACTED]
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00065777
S/N #: 100009060109
Setting [REDACTED]
Mach Name: Meter [REDACTED]

Visa

Auth #: 091374

STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

RECEIPT

Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

SEP 27, 2019

Purchase Date/Time: [REDACTED] Sep 26, 2019
Total Due: \$32.00 Rate: \$32.00 - For 1 Day
Total Paid: \$32.00 Payment Type: Card
Ticket #: 00065848
S/N #: 100009060109
Setting [REDACTED]
Mach Name: Meter [REDACTED]

Visa

Auth #: 072210

RECEIPT

Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

SEP 27, 2019

Purchase Date/Time: [REDACTED] Sep 27, 2019
Total Due: \$25.00 Rate: \$25.00 - Until [REDACTED]
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00066010
S/N #: 100009060109
Setting [REDACTED]
Mach Name: Meter [REDACTED]

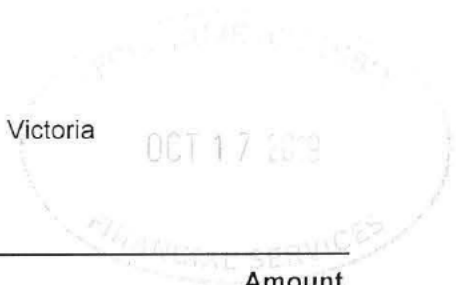
Visa

Auth #: 0045



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44503
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** October 06, 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 |
|------------------|---|------------|
| October 10, 2019 | 87(km) Richmond to Victoria (Oct 6), Victoria to Richmond (Oct 10) | \$48.07 |
| October 06, 2019 | Dinner Only | \$36.00 |
| October 06, 2019 | Ferry | \$75.80 ✓ |
| October 07, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 08, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 09, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 10, 2019 | Ferry | \$75.80 ✓ |
| October 10, 2019 | Hotel Victoria - With Receipts | \$900.12 ✓ |
| October 10, 2019 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1379.79

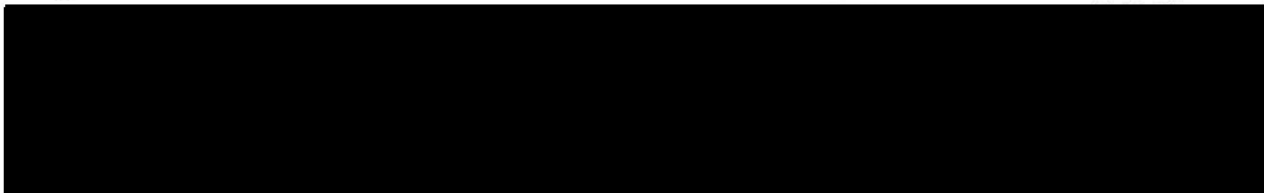
Date 17 Oct 2019

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date OCT 21 2019

Signature [REDACTED]

Spending A

Tsawwassen
To
Swartz Bay



LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |

Total 75.80

Visa

***** [REDACTED] 75.80

AUTH 062099 66277657 0010017000 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

| | | |
|-----|----------------|-------|
| 1 | Adult | 17.20 |
| 20' | Undersize Vehi | 57.50 |
| | Fuel Surcharg | 1.10 |

Total 75.80

Visa

***** [REDACTED] 75.80

AUTH 057037 66277641 0010015150 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

[REDACTED] JOHAL/JAS 175.00 10/10/19 [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME ACCT#
 NKNC [REDACTED] 10/06/19 [REDACTED]
 TYPE DELTA BC [REDACTED] ARRIVE TIME
 116
 ROOM VSXXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED]

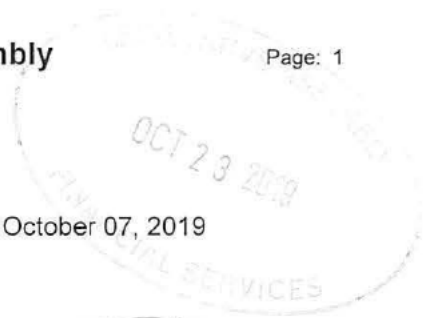
| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------|-----------------------|---------|--------------|
| 10/06 | ROOM | 175.00 | | |
| 10/06 | DEST FEE | 1.75 | A | |
| 10/06 | RM PST | 14.14 | B | |
| 10/06 | MRDT | 5.30 | C | |
| 10/06 | RM GST | 8.84 | D | |
| 10/06 | SELPARK | 19.05 | | |
| 10/06 | GST | .95 | E | |
| 10/07 | SELPARK | 19.05 | | |
| 10/07 | GST | .95 | E | |
| 10/07 | ROOM | 175.00 | | |
| 10/07 | DEST FEE | 1.75 | A | |
| 10/07 | RM PST | 14.14 | B | |
| 10/07 | MRDT | 5.30 | C | |
| 10/07 | RM GST | 8.84 | D | |
| 10/08 | SELPARK | 19.05 | | |
| 10/08 | GST | .95 | E | |
| 10/08 | ROOM | 175.00 | | |
| 10/08 | DEST FEE | 1.75 | A | |
| 10/08 | RM PST | 14.14 | B | |
| 10/08 | MRDT | 5.30 | C | |
| 10/08 | RM GST | 8.84 | D | |
| 10/09 | SELPARK | 19.05 | | |
| 10/09 | GST | .95 | E | |
| 10/09 | ROOM | 175.00 | | |
| 10/09 | DEST FEE | 1.75 | A | |
| 10/09 | RM PST | 14.14 | B | |
| 10/09 | MRDT | 5.30 | C | |
| 10/09 | RM GST | 8.84 | D | |
| 10/10 | CCARD-VS | | | 900.12 |
| | PAYMENT RECEIVED BY: VISA | XXXXXXXXXX [REDACTED] | | |

| DESCRIPTION | | SUMMARY OF TAXES | |
|-------------|-----------------|------------------|--------------|
| | | TAXED AMOUNT | TAX |
| A | DEST MKT FEE | .00 | 7.00 |
| B | ROOM PST | .00 | 56.56 |
| C | MRDT | .00 | 21.20 |
| D | ROOM GST | .00 | 35.36 |
| 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 | | |
| | 776.20 | TAX 123.92 | FOLIO 900.12 |





Members Of The Legislative Assembly Travel Claim Form



Claim Number: 44506
MLA Name: Johal, Jas VM150110 HWR
Constituency: Richmond - Queensborough
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Richmond
Trip Details: CA Conference

Claim Date: October 07, 2019

Claimant Name: [REDACTED]

Travel To: Victoria

V130904

| Date | Expenses | Amount |
|------------------|------------------------|------------|
| October 07, 2019 | Airfare | \$120.60 ✓ |
| October 07, 2019 | Dinner Only | \$36.00 |
| October 08, 2019 | Dinner Only | \$36.00 |
| October 09, 2019 | Accommodation Expenses | \$169.88 ✓ |
| October 09, 2019 | Lunch only | \$27.00 |
| October 10, 2019 | Ferry | \$17.45 ✓ |

Total Payable **\$406.93**

Date 17 Oct 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

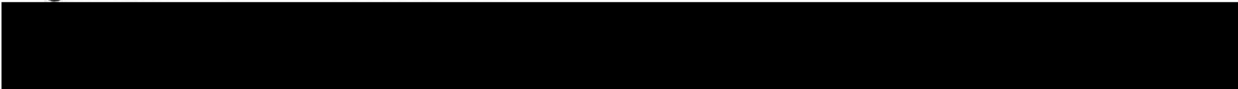
Date 17 Oct 2019

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

ACCOUNTS OFFICE USE ONLY

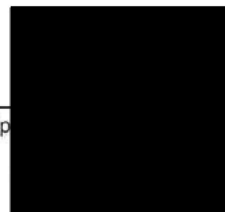
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date OCT 25 2019

Signature _____

Sp _____ ure



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0304
Ganges 1-877-537-9667

Toll-free 1-800-605-0212
Website: www.harbourair.com
07/10/2019 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Month: October 2019
21 days ago
OK Confirmed

Flight [REDACTED]
Route: [REDACTED] (VVR) (Seaside)
Arrival: [REDACTED] (VVR) (Victoria Harbour)

Invoice #:

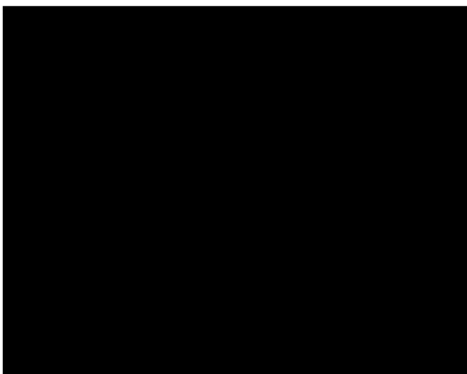
6729079

20 Skeds - Baggage : Che [REDACTED]
2 Sked 500 : Carbon Offset [REDACTED]
2 Sked 500 : (St) GO Fast [REDACTED]

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

Payment Information:



Visa
\$120.60 CDN
Date/Time 07/10/2019
Station HVRCS01
Terminal ID HVRCC01
Action Purchase
Card Type VISA
Card Number **** * [REDACTED] C
Amount \$120.60
Authorization 478845
Trace Number 140001001012
Response 00-001/APPROVED 478845
Chip ID A000000031010
TVR/ISI 008008000/F800

CUSTOMER COPY

Free WiFi Password: haguest99

Surrey BC
Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 10/17/19
A/R Number

| Date | Description | Debit | Credit |
|------------------------------------|------------------------------------|--------------|---------------|
| 10/07/19 | Room | 145.00 | |
| 10/07/19 | Destination Marketing Fee | 1.45 | |
| 10/07/19 | Provincial Room Tax | 16.11 | |
| 10/07/19 | Room GST | 7.32 | |
| 10/09/19 | Visa XXXXXXXXXXXX [REDACTED] XX/XX | | 169.88 |
| Room H/GST Total - 7.32 | | Total | 169.88 |
| Other H/GST Total - 0.00 | | | 169.88 |
| H/GST # [REDACTED] PST# [REDACTED] | Balance | 0.00 | |

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/0

| | | |
|---|---------------|-------|
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 0.25 |
| | Total | 17.45 |

Visa
***** [REDACTED] 17.45

AUTH 424327 66277637 0010012870 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

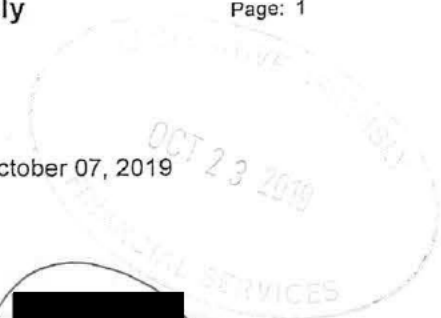
CARDHOLDER COPY

SWB 09 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 44511
 MLA Name: Johal, Jas VM150110-HWR
 Constituency: Richmond - Queensborough
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA)
 Travel From: Richmond
 Trip Details: CA Conference

Claim Date: October 07, 2019

Claimant Name: [REDACTED]
 Travel To: Victoria

V 119500

| Date | Expenses | Amount |
|------------------|------------------------|------------|
| October 07, 2019 | Airfare | \$122.70 ✓ |
| October 07, 2019 | Dinner Only | \$36.00 |
| October 08, 2019 | Dinner Only | \$36.00 |
| October 09, 2019 | Accommodation Expenses | \$339.76 ✓ |
| October 09, 2019 | Airfare | \$114.00 ✓ |
| October 09, 2019 | Lunch only | \$27.00 |

Total Payable \$675.46

Date 18 Oct 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

Date 18 Oct 2019

Signature [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 OCT 25 2019

Signature [REDACTED]

Spending

[REDACTED]

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0304
Langley (604) 837-8337

Toll-free 1-800-685-0212
Website: www.harbourair.com
07/10/2019
GST

CUSTOMER COPY

Booking: [REDACTED]

Passenger: [REDACTED]
2 Passengers
OK Confirmed

Flight: [REDACTED]
Depart: [REDACTED] Richmond (YVR South)
Arrive: [REDACTED] Victoria Harbour

Group: [REDACTED]

Invoice #: 6729079

| | | | |
|----|----------|-----------------|------------|
| 26 | Al Skeds | Baggage : Che | [REDACTED] |
| 2 | Sked 500 | : Carbon offset | [REDACTED] |
| 2 | Sked 500 | : (St) 60 Fast | [REDACTED] |

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

Payment Information:

Visa

\$122.70 CDN [REDACTED]

| | |
|---------------|------------------------|
| Date/Time | 07/10/2019 |
| Station | HYVRC01 |
| Terminal ID | HYVRC01 |
| Action | Purchase |
| Card Type | VISA |
| Card Number | **** * [REDACTED] |
| Amount | \$122.70 |
| Authorization | 088755 |
| Trans Refers | 14001001011 |
| Response | 00-031/APPROVED 088755 |
| Chip ID | A900000031010 |
| TVR/TSI | 0080008000/F800 |

CUSTOMER COPY

Free WiFi Password: hqquest99

Vancouver BC
Canada

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 10/09/19
A/R Number

Government Caucus

| Date | Description | Debit | Credit |
|------------------------------------|--|--------------|---------------|
| 10/07/19 | Room | 145.00 | |
| 10/07/19 | Destination Marketing Fee | 1.45 | |
| 10/07/19 | Provincial Room Tax | 16.11 | |
| 10/07/19 | Room GST | 7.32 | |
| 10/08/19 | Room | 145.00 | |
| 10/08/19 | Destination Marketing Fee | 1.45 | |
| 10/08/19 | Provincial Room Tax | 16.11 | |
| 10/08/19 | Room GST | 7.32 | |
| 10/09/19 | Mastercard XXXXXXXXXXXX [REDACTED] XX/XX | | 339.76 |
| Room H/GST Total - 14.64 | | Total | 339.76 |
| Other H/GST Total - 0.00 | | | 339.76 |
| H/GST # [REDACTED] PST# [REDACTED] | Balance | 0.00 | |

Wednesday, October 9, 2019

Flight

Victoria Harbour / [Map](#)

Richmond (YVR South) /

[Map](#)

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

Invoice #6811525

Air Transportation Charges

Sked 500 : (Pk) GO Fast \$107.92

Taxes, Fees and Charges

Sked 500 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$5.43

Billing \$108.57

Taxes \$5.43

Grand Total \$114.00

Master Card \$0.00

Date / Time October 9, 2019 @

Visa \$114.00

Date / Time October 9, 2019 @

Summary **** * * * * *

Name

Expiration

Authorization 012055

GoFlex Fare Conditions:

- Check in 25 minutes prior to departure time
- Refundable up to 15 minutes prior to Departure
- Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
- Select Seating \$10 (space permitting)
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

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

Between South Vancouver (YVR), Victoria & Nanaimo