



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41688

**MLA Name:** Johal, Jas VM150110 HWR

**Claim Date:** September 09, 2018

**Constituency:** Richmond - Queensborough

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Delta

**Travel To:** Whistler

**Trip Details:**



Date	Expenses	Amount
September 09, 2018	110(km)	\$59.40
September 10, 2018	54(km)	\$29.21
September 14, 2018	164(km)	\$88.56
September 09, 2018	Accommodation Expenses	\$287.50 ✓
September 09, 2018	Dinner Only	\$36.00
September 10, 2018	Accommodation Expenses	\$1057.80 ✓
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	MLA Per Diem	\$61.00
September 13, 2018	MLA Per Diem	\$61.00
September 14, 2018	Breakfast only	\$27.00

**Total Payable** **\$1804.47**

Date 17 Sep 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**

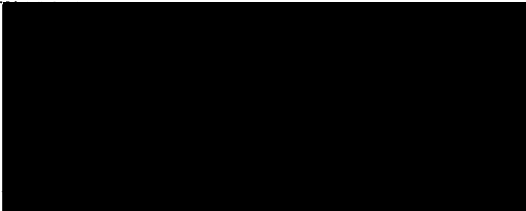
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

**SEP 20 2018**

Date \_\_\_\_\_

Signature [REDACTED]

Spending Authority Signature



**Guest Folio**

Arrival Date: 09 Sep 2018

Departure Date: 10 Sep 2018

Jas Johal

Canada

Group/Corporation: BC Liberal Caucus

Room Type: 1Bdrm-Queen/Mountain

Room: [Redacted]

CC Number: [Redacted]

Folio: [Redacted]

Date	Folio	Reference	Amount	Tax	Total
9 Sep 2018	1	Group Government Room Charge	\$125.00	\$18.75	\$143.75
9 Sep 2018	1	No Show Sept 8th	\$125.00	\$18.75	\$143.75
10 Sep 2018	1	Payment: VISA	\$-287.50	\$0.00	\$-287.50
<b>Room Charges</b>			<b>\$250.00</b>	<b>\$37.50</b>	<b>\$287.50</b>
<b>Other Charges</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Credits</b>			<b>\$-287.50</b>	<b>\$0.00</b>	<b>\$-287.50</b>
<b>Balance</b>					<b>\$0.00</b>

GST 5.00 % \$250.00 \$12.50

Room Tax 8.00 % \$250.00 \$20.00

MRDT 2.00 % \$250.00 \$5.00

Reg # [Redacted]

CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2018/09/10  
 TIME 9263  
 CLERK ID 041  
 RECEIPT NUMBER  
 C84072925-001-429-014-0  
 PRE-AUTH COMPLETION  
 TOTAL

**\$287.50**

VISA  
A000000031010

**APPROVED**

AUTH# 085055 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Room : [Redacted]  
 Folio # : [Redacted]  
 Invoice # : [Redacted]  
 Cashier # : 3929  
 Page # : 1 of 2  
 Group Name : BC Liberal Government

BC Government Caucus  
 Mr Jas Johal  
 Canada

Arrival : 09-10-18  
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-11-18	Room Charge*		249.00	
09-11-18	Room PST		24.90	
09-11-18	Room GST		12.45	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-12-18	Self Parking*	First 2 nights	70.00	
09-12-18	Self Parking GST		3.50	
09-12-18	Room Charge*		249.00	
09-12-18	Room PST		24.90	
09-12-18	Room GST		12.45	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
→ 09-12-18	Self Parking*	[Redacted]	[Redacted]	
→ 09-12-18	Self Parking GST		[Redacted]	
09-13-18	Room Charge*		249.00	
09-13-18	Room PST		24.90	
09-13-18	Room GST		12.45	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Self Parking*		35.00	
09-13-18	Self Parking GST		1.75	
09-14-18	Visa	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
<b>Total</b>			[Redacted]	[Redacted]

Total removed \$36.75

Total

Balance Due

0.00

GST Summary

Room : 37.35  
 F&B : 0.00  
 Other : 11.00  
 Total : 48.35

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00

1057.80



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41690  
**MLA Name:** Johal, Jas VM150110 HWR      **Claim Date:** July 25, 2018  
**Constituency:** Richmond - Queensborough  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Nanaimo  
**Trip Details:**



Date	Expenses	Amount
July 25, 2018	78(km)	\$42.17
July 25, 2018	Accommodation Expenses	\$167.00 ✓
July 25, 2018	Ferry <i>with Shirley Bond.</i>	\$107.40
July 26, 2018	Breakfast & Dinner Only	\$48.50
July 26, 2018	Ferry	\$95.95 ✓
<b>Total Payable</b>		<b>\$461.02</b>

Date 17 Sep 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
-------------------	--------------	-----------	--------



*Bonds* →

Date SEP 20 2018

Signature [REDACTED]

Spending Authority Signature

Tsawwassen  
 To  
 Nanaimo (Duke Pt)  
**BC Ferries**  
 Suite 500 - 1321 Blanshard Street  
 Victoria BC Canada V8W 0B7

**LANE 29**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/25  
 RESERVATION-  
 CONF:   
 RES:

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
②	Adult	34.40
2	Port-Fee Adul	0.50

<b>Total</b>	<b>107.40</b>
<b>Prepayment</b>	<b>15.00</b>
<b>Visa</b>	
*****	92.40
AUTH 844982 6627 00010015398 S	
B1 APPROVED - THANK YOU 027	
<b>CHANGE DUE</b>	<b>0.00</b>

*Paid for  
 MLA Shirley Bond*

\*\*\*CARDHOLDER COPY\*\*\*  
 TSA 25 Jul 2018

[REDACTED] ET

Nanaimo (Duke Pt)  
 To  
 Tsawwassen

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

**LANE 17**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/26  
 RESERVATION-  
 CONF:   
 RES:

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

<b>Total</b>	<b>95.95</b>
<b>Prepayment</b>	<b>21.00</b>
<b>Visa</b>	
*****	74.95
AUTH 823728 6627 00010019378 S	
B1 APPROVED - THANK YOU 027	
<b>CHANGE DUE</b>	<b>0.00</b>

\*\*\*CARDHOLDER COPY\*\*\*  
 DUK 26 Jul 2018

[REDACTED] T

Johal, Jas

# Invoice

Invoice date 7/26/2018  
Invoice number 347571  
Our reference [REDACTED]  
GST Number [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Parking	1	9.00	9.00
7/25/2018	Parking Federal Tax GST 5%	1	0.45	0.45
7/25/2018	Room Charge	1	137.00	137.00
7/25/2018	GST Room Taxes 5%	1	6.85	6.85
7/25/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/25/2018	Municipal Room Tax 2%	1	2.74	2.74
<b>Total invoice</b>				<b>167.00</b>
7/26/2018	Visa			-167.00
<b>Total Paid</b>				<b>-167.00</b>
<b>Total Due</b>				<b>0.00</b>

Total GST 6.85

