



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

Claim Number: 42361
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:

Claim Date: November 18, 2018



Travel To: Victoria

Date	Expenses	Amount
November 22, 2018	88(km)	\$47.52
November 28, 2018	88(km)	\$47.52
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$95.70 ✓
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Ferry	\$95.70 ✓
November 22, 2018	Hotel Victoria - With Receipts	\$557.72 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Parking	\$80.00 ✓
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Ferry	\$155.00 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Ferry	\$91.70 ✓
November 28, 2018	Hotel Victoria - With Receipts	\$418.29 ✓
November 28, 2018	Parking	\$60.00 ✓

Total Payable \$2087.15

Date 05 Dec 2018

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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42361

MLA Name: Johal, Jas VM150110 HWR

Claim Date: November 18, 2018

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

[Redacted]

[Redacted]

[Redacted]

DEC 10 2018

Date _____

Signature _____

Spending _____

[Redacted Signature]

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18
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
***** [REDACTED] *****
AUTH 058964 66277660 0010019020 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Nov 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22
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
***** [REDACTED] *****
AUTH 027194 66277641 0010011370 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Nov 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] JOHAL/J 119.00 11/22/18 [REDACTED] ACCT#: [REDACTED]
 NAME: NKNC DEPART: 11/18/18 [REDACTED]
 TYPE: 78 ARRIVE: [REDACTED] TIME: [REDACTED]

ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED] RWD#: XXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/18	ROOM	119.00		
11/18	DEST FEE	1.19	A	
11/18	RM PST	9.62	B	
11/18	MRDT	3.61	C	
11/18	RM GST	6.01	D	
11/18	SELPARK	19.05		
11/18	GST	.95	E	
11/19	ROOM	119.00		
11/19	DEST FEE	1.19	A	
11/19	RM PST	9.62	B	
11/19	MRDT	3.61	C	
11/19	RM GST	6.01	D	
11/19	SELPARK	19.05		
11/19	GST	.95	E	
11/20	SELPARK	19.05		
11/20	GST	.95	E	
11/20	ROOM	119.00		
11/20	DEST FEE	1.19	A	
11/20	RM PST	9.62	B	
11/20	MRDT	3.61	C	
11/20	RM GST	6.01	D	
11/21	ROOM	119.00		
11/21	DEST FEE	1.19	A	
11/21	RM PST	9.62	B	
11/21	MRDT	3.61	C	
11/21	RM GST	6.01	D	
11/21	SELPARK	19.05		
11/21	GST	.95	E	
11/22	VS CARD			

\$637.72 - 80.00 (parking)
 557.72 (Hotel)

TO BE SETTLED TO: VISA CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.76
B ROOM PST	.00	38.48
C MRDT	.00	14.44
D ROOM GST	.00	24.04
E OTHER GST	.00	3.80
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	552.20	
TAX	85.52	
CREDITS	.00	
FOLIO		637.72

G.S.T.# [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

<hr/>	
Total	91.70
Prepayment	17.00
Visa	
***** [REDACTED]	74.70
AUTH 033378 66277648 0010012648 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 28 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

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

<hr/>	
Total	155.00
Master Card	
***** [REDACTED]	155.00
AUTH 212943 66277656 0010018128 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 25 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: NKNC, JOHAL/J, NAME, RATE: 119.00, DEPART: 11/28/18, TIME, ACCT#: [REDACTED]
 TYPE: 7, ARRIVE: 11/25/18, TIME
 ROOM CLERK, ADDRESS, PAYMENT, RWD#: XXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/25	GST	.95	E	
11/25	ROOM	119.00		
11/25	DEST FEE	1.19	A	
11/25	RM PST	9.62	B	
11/25	MRDT	3.61	C	
11/25	RM GST	6.01	D	
11/25	SELPARK			
	1 @	19.05		
11/26	GST	.95	E	
11/26	ROOM	119.00		
11/26	DEST FEE	1.19	A	
11/26	RM PST	9.62	B	
11/26	MRDT	3.61	C	
11/26	RM GST	6.01	D	
11/26	SELPARK			
	1 @	19.05		
11/27	GST	.95	E	
11/27	ROOM	119.00		
11/27	DEST FEE	1.19	A	
11/27	RM PST	9.62	B	
11/27	MRDT	3.61	C	
11/27	RM GST	6.01	D	
11/27	SELPARK			
	1 @	19.05		
11/28	VS CARD			

\$478.29 - 60.00 (parking)
 418.29 (Hotel)

TO BE SETTLED TO: VISA CURRENT BALANCE .00

[REDACTED]

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	3.57
B ROOM PST	.00	28.86
C MRDT	.00	10.83
D ROOM GST	.00	18.03
E OTHER GST	.00	2.85
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	414.15	
TAX	64.14	
CREDITS	.00	
FOLIO		478.29

[REDACTED]

[REDACTED] G.S.T. [REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42140
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** October 28, 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
October 28, 2018	88(km)	\$47.52
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Ferry	\$74.70 ✓
October 28, 2018	Hotel Victoria - With Receipts	\$679.52 ✓
October 28, 2018	Parking	\$80.00 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Ferry	\$95.70 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1257.44

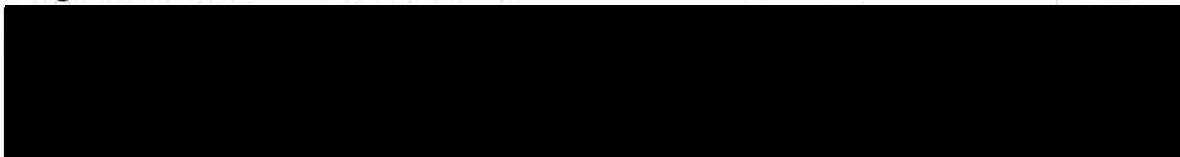
Date 06 Nov 2018

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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Date NOV 08 2018

Signature [REDACTED]

Spending Au [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01
RESERVATION
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 043798 66277641 0010019250 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 01 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Visa	
***** [REDACTED]	74.70
AUTH 022050 66277657 0010014720 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 28 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] JOHAL/J 145.00 11/01/18 [REDACTED] ACCT# [REDACTED]
 NAME: NKNC RATE: DEPART: TIME:
 TYPE: 28 ARRIVE: 10/28/18 TIME:

ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED] RWD#: XXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/28	ROOM	145.00		
10/28	DEST FEE	1.45	A	
10/28	RM PST	11.72	B	
10/28	MRDT	4.39	C	
10/28	RM GST	7.32	D	
10/28	SELPARK	19.05		
10/28	GST	.95	E	
10/29	SELPARK	19.05		
10/29	GST	.95	E	
10/29	ROOM	145.00		
10/29	DEST FEE	1.45	A	
10/29	RM PST	11.72	B	
10/29	MRDT	4.39	C	
10/29	RM GST	7.32	D	
10/30	SELPARK	19.05		
10/30	GST	.95	E	
10/30	ROOM	145.00		
10/30	DEST FEE	1.45	A	
10/30	RM PST	11.72	B	
10/30	MRDT	4.39	C	
10/30	RM GST	7.32	D	
10/31	SELPARK	19.05		
10/31	GST	.95	E	
10/31	ROOM	145.00		
10/31	DEST FEE	1.45	A	
10/31	RM PST	11.72	B	
10/31	MRDT	4.39	C	
10/31	RM GST	7.32	D	
11/01	VS CARD			

Parking seperated

TO BE SETTLED TO: VISA CURRENT BALANCE .00

\$759.52
~~-80.00~~
679.52

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.80
B	ROOM PST	.00	46.88
C	MRDT	.00	17.56
D	ROOM GST	.00	29.28
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	656.20	103.32	759.52

G.S.T.# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42251
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** November 04, 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:



Date	Expenses	Amount
November 04, 2018	88(km)	\$47.52
November 04, 2018	Dinner Only	\$36.00
November 04, 2018	Ferry	\$74.70 ✓
November 04, 2018	Ferry Reservation Fee	\$17.00 ✓
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	[REDACTED] H.W.R.	\$557.72
November 08, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 08, 2018	Ferry	\$155.00 ✓
November 08, 2018	Parking	\$80.00 ✓
Total Payable		\$1190.44

Date 23 Nov 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 NOV 29 2018

Signature [REDACTED]
 Approving Authority Signature [REDACTED]



500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431
 Email: customerservice@bcferries.com
 GST Number: [REDACTED]

Date Issued: 03/NOV/2018 13:53:21
 Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: jas johal
 Phone: [REDACTED]

Provide Booking Number to Ticket Agent

Booking Reference: [REDACTED]

Customer Number [REDACTED] Page 1 of 2

Departs Time / Date
TSAWWASSEN
 Metro Vancouver 04/Nov/2018

Arrives Time / Date
SWARTZ BAY, Victoria
 Vancouver Island 04/Nov/2018

Vehicle UNDERHEIGHT PASSENGER VEHICLE
 Ferry Spirit of British Columbia

Fare Information		Price
20'	UNDERHEIGHT PASSENGER VEHICLE	\$57.50
1	ADULT/YOUTH	\$17.20
	Reservation Fee	\$17.00

The sailing you have selected is a direct sailing.
 Tsawwassen - Swartz Bay, Victoria

Products and Fees: \$91.70
 Amount Paid: \$17.00

Destination: [REDACTED]

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	74.70

AUTH 024873 66277656 0010012568 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 04 Nov 2018
SE [REDACTED] ET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

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

Total	155.00
Master Card ***** [REDACTED]	155.00
AUTH 151609 66277637 8818817868 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 08 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM NAME JOHAL/J RATE 119.00 11/08/18 DEPART TIME ACCT#
 NKNC 11/04/18 ARRIVE TIME
 TYPE 7
 ROOM CLERK ADDRESS PAYMENT RWD#: XXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/04	SELPARK	19.05		
11/04	GST	.95	E	
11/04	ROOM	119.00		
11/04	DEST FEE	1.19	A	
11/04	RM PST	9.62	B	
11/04	MRDT	3.61	C	
11/04	RM GST	6.01	D	
11/05	SELPARK	19.05		
11/05	GST	.95	E	
11/05	ROOM	119.00		
11/05	DEST FEE	1.19	A	
11/05	RM PST	9.62	B	
11/05	MRDT	3.61	C	
11/05	RM GST	6.01	D	
11/06	SELPARK	19.05		
11/06	GST	.95	E	
11/06	ROOM	119.00		
11/06	DEST FEE	1.19	A	
11/06	RM PST	9.62	B	
11/06	MRDT	3.61	C	
11/06	RM GST	6.01	D	
11/07	ROOM	119.00		
11/07	DEST FEE	1.19	A	
11/07	RM PST	9.62	B	
11/07	MRDT	3.61	C	
11/07	RM GST	6.01	D	
11/07	SELPARK	19.05		
11/07	GST	.95	E	
11/08	VS CARD			

\$637.72

Parking = \$80.00

Hotel in Victoria = \$557.72

TO BE SETTLED TO: VISA CURRENT BALANCE .00

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.76
B	ROOM PST	.00	38.48
C	MRDT	.00	14.44
D	ROOM GST	.00	24.04
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
NET CHARGES		TAX 85.52	FOLIO 637.72
552.20		CREDITS .00	

G.S.T.#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42252
MLA Name: Johal, Jas [REDACTED] HWR **Claim Date:** October 21, 2018
Constituency: Richmond - Queensborough
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Delta **Travel To:** Victoria
Trip Details:

V 130904



Date	Expenses	Amount
October 21, 2018	35(km)	\$19.17
October 23, 2018	35(km)	\$19.17
October 21, 2018	Ferry	\$17.20 ✓
October 21, 2018	Lunch & Dinner only	\$48.50
October 22, 2018	Breakfast & Lunch only	\$39.50
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$327.50 ✓
October 23, 2018	Ferry	\$17.20 ✓
October 23, 2018	Parking	\$36.00
Total Payable		\$585.24

Date 27 Nov 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

Date 27 Nov 2018

Signature NEXT PAGE

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
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[REDACTED]

Date NOV 29 2018

Signature [REDACTED]

Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

1 Adult 17.20

Total 17.20

Visa
***** [REDACTED] 17.20

AUTH 071992 66277658 0010011860 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23

1 Adult 17.20

Total 17.20

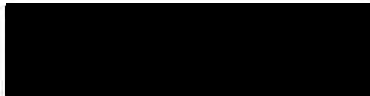
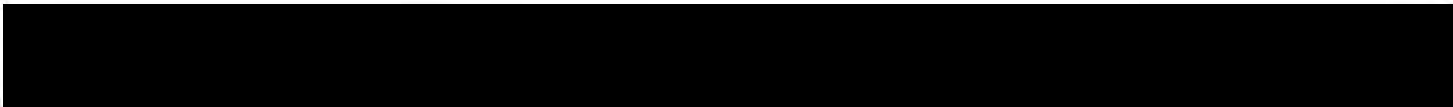
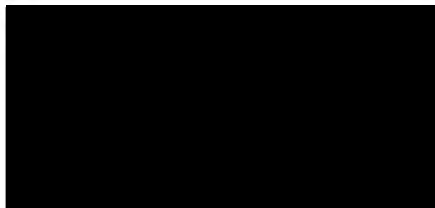
Master Card
***** [REDACTED] 17.20
AUTH X0677E 66277641 0010018470 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Canada

Government Caucus

Room :

Arrival Date : 10/21/18

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 12

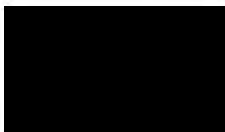
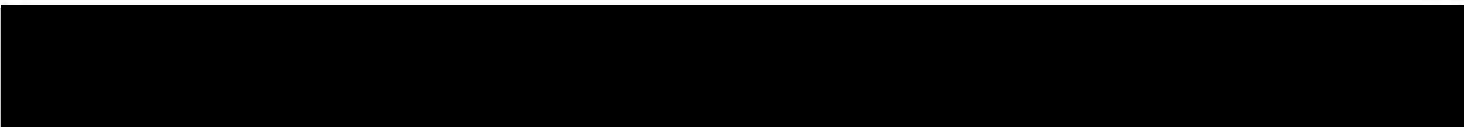
Billing Date : 11/16/18

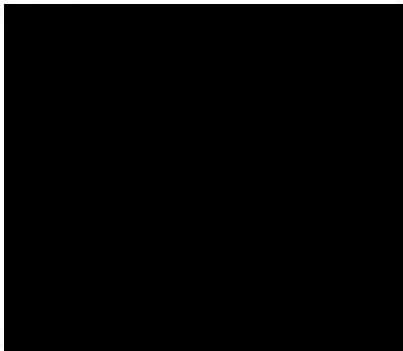
A/R Number

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/21/18	Parking Charges	18.00	
10/21/18	GST	0.90	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/22/18	Parking Charges	18.00	
10/22/18	GST	0.90	
10/23/18	Visa XXXXXXXXXXXXX		363.50
Room H/GST Total - 14.04		Total	363.50
Other H/GST Total - 1.80			363.50
H/GST # PST#		Balance	0.00

Parking = \$36

Hotel with receipts = \$327.5





BILL TO:	
BC Liberal Government East Annex, Parliament Buildings Victoria	
V8V 1X4 Attention: [REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[REDACTED]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018	Johal, Jas	[REDACTED]	Room Charge*	\$249.00
9/10/2018		[REDACTED]	Room PST	\$24.90
9/10/2018		[REDACTED]	Room GST	[REDACTED]
9/10/2018		[REDACTED]	Resort Fee	\$15.00
9/10/2018		[REDACTED]	Resort Fee - PST	\$1.50
9/10/2018		[REDACTED]	Resort Fee - GST	[REDACTED]

[Add: udf.] Routed From Johal Jas Of Room
[Add: udf.] Routed From Johal Jas Of Room
[Add: udf.] Routed From Johal Jas Of Room



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>JOHAL, JAS</i>	CONSTITUENCY: [REDACTED]
---------------------------------------	------------------------------------

MEMBER'S SIGNATURE [REDACTED]	DATE YYYY/MM/DD	CA'S SIGNATURE [REDACTED]	DATE YYYY/MM/DD
---	------------------------	-------------------------------------	------------------------

ACCOUNTS OFFICE USE ONLY

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41856

MLA Name: Johal, Jas VM150110 HWR

Claim Date: September 30, 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
September 30, 2018	88(km)	\$47.52
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Ferry	\$91.70 ✓
September 30, 2018	Hotel Victoria - With Receipts	[REDACTED] 719.35
September 30, 2018	Parking	[REDACTED] 80.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Ferry	\$74.70 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1293.27

Date 15 Oct 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 OCT 16 2018

Signature [REDACTED]

Spending

To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total		91.70
Prepayment		17.00
Visa		
***** [REDACTED]		74.70
RUTH 855387 66277854 8818813288 S		
81 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 30 Sep 2018

S [REDACTED] KET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04

20'	Undersize Vehi	57.50
1	Adult	17.20

Total		74.70
Visa		
***** [REDACTED]		74.70
AUTH 883268 66277843 8818815288 S		
81 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 04 Oct 2018

S [REDACTED] SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41945
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** October 14, 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
October 14, 2018	88(km)	\$47.52
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Ferry	\$95.70
October 14, 2018	Hotel Victoria - With Receipts	[REDACTED] 636.18
October 14, 2018	Parking	\$60.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	Ferry	\$95.70
October 17, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		[REDACTED] 1154.10

Date 22 Oct 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
[REDACTED]			[REDACTED]
[REDACTED]			[REDACTED]
[REDACTED]			[REDACTED]
[REDACTED]			[REDACTED]

Date OCT 26 2018

Signature _____

Spending Authority Signature _____

GUEST FOLIO

ROOM: [REDACTED] NAME: JOHAL/J RATE: 199.00 DEPART: 10/17/18 TIME: [REDACTED] ACCT#: [REDACTED]
 NKNC TYPE: 28 ARRIVE: 10/14/18 TIME: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED] RWD#: XXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/14	SELPARK	19.05		
10/14	GST	.95	E	
10/14	ROOM	145.00		
10/14	DEST FEE	1.45	A	
10/14	RM PST	11.72	B	
10/14	MRDT	4.39	C	
10/14	RM GST	7.22	D	
10/15	SELPARK	19.05		
10/15	GST	.95	E	
10/15	ROOM	199.00		
10/15	DEST FEE	1.99	A	
10/15	RM PST	16.08	B	
10/15	MRDT	6.03	C	
10/15	RM GST	10.05	D	
10/16	SELPARK	19.05		
10/16	GST	.95	E	
10/16	ROOM	199.00		
10/16	DEST FEE	1.99	A	
10/16	RM PST	16.08	B	
10/16	MRDT	6.03	C	
10/16	RM GST	10.05	D	
10/17	VS CARD			

Parking is separated:

TO BE SETTLED TO: VISA CURRENT BALANCE .00

-60.00

636.18

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.43
B	ROOM PST	.00	43.88
C	MRDT	.00	16.45
D	ROOM GST	.00	27.42
E	OTHER GST	.00	2.85
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX CREDITS .00	FOLIO [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/17
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	
*****	74.70
AUTH 048456 66277637 0010017190 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 17 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14
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	
*****	74.70
AUTH 007676 66277650 0010015540 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 14 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41950
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** October 18, 2018
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Terrace
Trip Details: out of riding expenses



Date	Expenses	Amount
October 18, 2018	Accommodation Expenses	\$136.80 ✓
October 18, 2018	airfare - round trip	\$744.71 ✓
October 18, 2018	Lunch & Dinner only	\$48.50
October 19, 2018	Breakfast only	\$27.00
October 19, 2018	Parking	\$43.75 ✓
October 19, 2018	Taxi	\$25.00 ✓
Total Payable		\$1025.76

Date 23 Oct 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 OCT 26 2018

Signature [REDACTED]
 Special Authority Signature

KABSA KABS LTD.

NAME
NOM **Driver**

ADDRESS
ADRESSE **Date Oct 14/18 Car No. 20**

SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURER	ON ACCOUNT A CREDIT	AMOUNT FWD. MONTANT REPORTE
----------------------	-------------	--------------------	------------------------	--------------------------------

1	Paid Cash		
2			
3			
4	Sundman		
5			
6			
7	Acupart		
8			
9			
10	G.S.T. # [REDACTED]		
		TPS/GST	
TAX REG. NO.: N° DE TAXE		PST/TVP	
42		TOTAL	2500
RECEIVED BY: RECU PAR			

SALES BOOK
LIVRET DE VENTE

SDC30B



SALE

Server #: 000001

REF#: 00000020

Batch #: 097
10/19/18
APPR CODE: 090826
Trace: 20
VISA
***** [REDACTED]



Chip

AMOUNT \$43.75

APPROVED

VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 16 Oct, 2018

This is your 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 - Standard

Thursday
18 Oct, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Terrace
(YXT), BC



1hr37
Economy H
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy - Standard

Friday
19 Oct, 2018

[REDACTED]
Terrace
(YXT), BC




[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr31
Economy M
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Jaspreet Johal**

Ticket Number
0142102094985

Seats

[REDACTED]



Purchase summary

MasterCard

 Amount paid: \$744.71
 Tax Information
 GST/HST no. [REDACTED]
 \$35.46

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Standard

286.00

Base Fare - Return - Economy - Standard

361.00

Surcharges

36.00



Taxes, fees and charges

Goods and Services Tax - Canada no [REDACTED]

35.46

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

12.00

Total airfare and taxes before options

\$744⁷¹

GRAND TOTAL (Canadian dollars)

\$744⁷¹



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.



Hotels.com Confirmation Number [redacted]

Booked: Online - Tuesday, October 16, 2018 3:30:02 o'clock PM PDT

Your Receipt

Billing Name: Jas Johal

Booking Details

Guest Name: Jaspreet Johal Room Type: Deluxe Room, 2 Double Beds

Check-in: Thursday, October 18, 2018 Hotel Details:
Check-out: Friday, October 19, 2018
Number of Nights: 1
Number of Rooms: 1



Charges:	CAD \$
Thursday, October 18, 2018:	\$121.06 CAD
Discount applied:	\$0.00 CAD
Sub-total:	\$121.06 CAD
Taxes & fees:	\$15.74 CAD
Total:	\$136.80 CAD
Amount paid:	\$136.80 CAD
Amount still due:	\$0.00 CAD
Payment Method:	Visa
Card number:	XXXXXXXXXXXX [redacted]

Cancellation Policy

Special non-refundable rate

This special discounted rate is non-refundable. If you choose to change or cancel this booking you will not be refunded any of the payment.

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged to your hotel's local currency and may be subject to a foreign exchange fee.

This receipt was printed on: Monday, October 22, 2018 8:11:14 o'clock PM PDT

This is not a VAT invoice.

Retain this copy for statement verification.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42051
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** October 21, 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
October 21, 2018	87(km)	\$46.98
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Ferry	\$74.70 ✓
October 21, 2018	Hotel Victoria - With Receipts	\$679.52 ✓
October 21, 2018	Parking	\$80.00 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Ferry	\$95.70 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1256.90

Date 29 Oct 2018

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

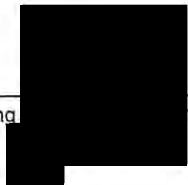
Organization Code	Account Code	STOB Code	Amount
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Date OCT 31 2018

Signature _____

Spending _____ e



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

20' Undersize Vehi 57.50
1 Adult 17.20

Total 74.70

Visa
***** [REDACTED] 74.70

AUTH 024791 66277658 0010013058 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25

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 061737 66277637 0010014700 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 25 Oct 2018 [REDACTED]

S [REDACTED] KET

GUEST FOLIO

ROOM: [REDACTED] JOHAL/J NAME: [REDACTED] RATE: 145.00 DEPART: 10/25/18 TIME: [REDACTED] ACCT#: [REDACTED]
 NKNC TYPE: 28 ARRIVE: 10/21/18 TIME: [REDACTED]

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

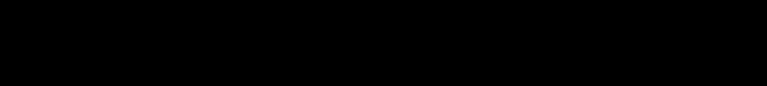
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/21	ROOM	145.00		
10/21	DEST FEE	1.45	A	
10/21	RM PST	11.72	B	
10/21	MRDT	4.39	C	
10/21	RM GST	7.32	D	
10/21	SELPARK	19.05		
10/21	GST	.95	E	
10/22	SELPARK	19.05		
10/22	GST	.95	E	
10/22	ROOM	145.00		
10/22	DEST FEE	1.45	A	
10/22	RM PST	11.72	B	
10/22	MRDT	4.39	C	
10/22	RM GST	7.32	D	
10/23	SELPARK	19.05		
10/23	GST	.95	E	
10/23	ROOM	145.00		
10/23	DEST FEE	1.45	A	
10/23	RM PST	11.72	B	
10/23	MRDT	4.39	C	
10/23	RM GST	7.32	D	
10/24	SELPARK	19.05		
10/24	GST	.95	E	
10/24	ROOM	145.00		
10/24	DEST FEE	1.45	A	
10/24	RM PST	11.72	B	
10/24	MRDT	4.39	C	
10/24	RM GST	7.32	D	
10/25	VS CARD			

Parking Separated.

\$759.52
-80.00

679.52

TO BE SETTLED TO: VISA CURRENT BALANCE .00



SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.80
B ROOM PST	.00	46.88
C MRDT	.00	17.56
D ROOM GST	.00	29.28
E OTHER GST	.00	3.80
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	103.32	759.52

