



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42645
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** January 25, 2019
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: Caucus Meeting ✓



Date	Expenses	Amount
January 26, 2019	50(km) → <i>ferry return</i>	\$27.22
January 25, 2019	Accommodation Expenses	\$143.75 ✓
January 25, 2019	Lunch only	\$27.00
January 25, 2019	Parking	\$9.45 ✓
January 26, 2019	Breakfast only	\$27.00
January 26, 2019	Ferry	\$166.90 ✓
<i>25/26 .</i>	<i>ferry</i>	
Total Payable		\$401.32

Date 07 Feb 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

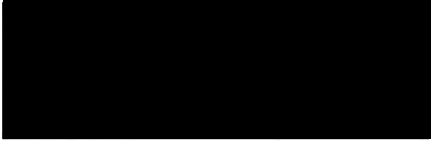
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 13 2019

Signature [REDACTED]

Spent on [REDACTED]



Mr Jas Johal

Richmond BC
CANADA

Invoice

Invoice date 1/26/2019
Invoice number 363925
Our reference [Redacted]
GST Number [Redacted]

Date	Description	Quantity	Unit Price	Total ()
1/25/2019	Parking	648584	9.00	9.00
1/25/2019	Parking Federal Tax GST 5%	1	0.45	0.45
1/25/2019	Room Charge	1	125.00	125.00
1/25/2019	GST Room Taxes 5%	1	6.25	6.25
1/25/2019	Provincial Hotel Tax 8%	1	10.00	10.00
1/25/2019	Municipal Room Tax 2%	1	2.50	2.50

Parking \$9.45

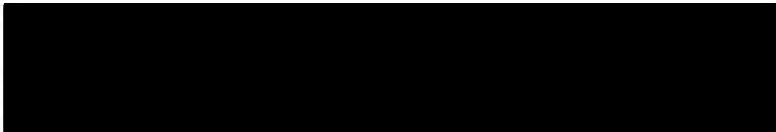
Total invoice 153.20

1/26/2019 Visa -153.20

Total Paid -153.20

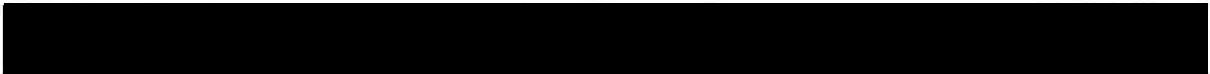
Total Due 0.00

Total GST 6.25



153.20
- 9.45
\$143.75 = Accommodations

Signature X _____



Tsawwassen
To
Nanaimo (Duke Pt)



LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/25
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 91.95

Prepayment 17.00

Visa
***** [REDACTED] 74.95

AUTH 038344 66277655 0010016698 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 Jan 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Tsawwassen



LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/26

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

Total 74.95

Visa
***** [REDACTED] 74.95

AUTH 072932 66279105 0010016800 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

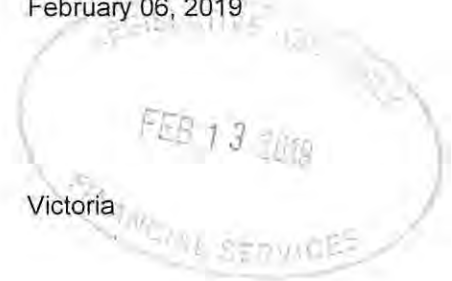
NAN 26 Jan 2019 [REDACTED]

S [REDACTED] T



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42647
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** February 06, 2019
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: Question Period Meeting



Date	Expenses	Amount
February 06, 2019	87(km) → ferry → return	\$47.20
February 06, 2019	Ferry	\$229.70
February 06, 2019	Lunch Only - Victoria	\$27.00

Total Payable \$303.90

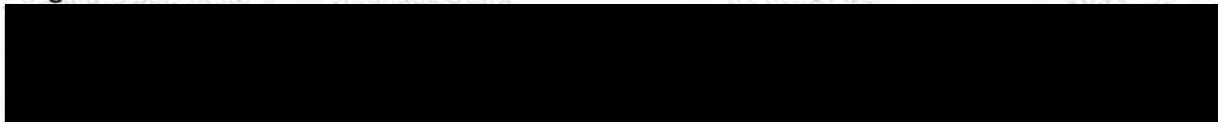
Date 07 Feb 2019

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



Date FEB 13 2019

Signature _____

Spent _____
 Signature _____



Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/06

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

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 113643 66277656 0010010190 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/06

1	Adult	17.20
20'	Undersize Vehi	57.50

Total 74.70

Visa
***** [REDACTED] 74.70
AUTH 057094 66277641 0010019020 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 06 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42727
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** February 10, 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
February 14, 2019	87(km) Tsawwassen to Hotel, Victoria Return	\$47.20
February 10, 2019	Dinner Only	\$36.00
February 10, 2019	Ferry	\$74.70 ✓
February 11, 2019	Dinner Only - Victoria	\$36.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Ferry	\$74.70 ✓
February 14, 2019	Hotel Victoria - With Receipts	\$702.12 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1153.72

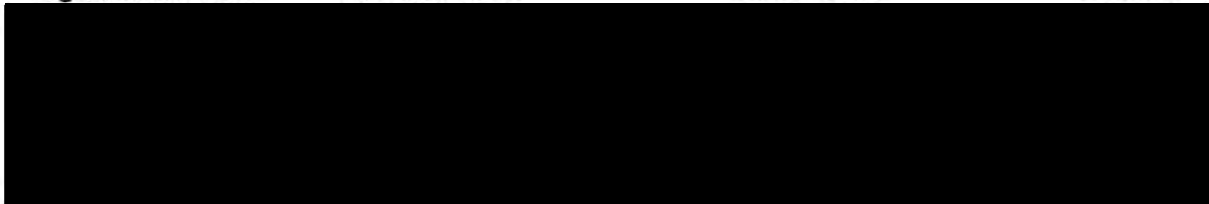
Date 19 Feb 2019

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
-------------------	--------------	-----------	--------



FEB 26 2019

Date _____

Signature _____

Spent _____ re _____



Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
***** [REDACTED] 74.70
AUTH 081099 66277641 0010010550 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/10

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
***** [REDACTED] 74.70
AUTH 053958 66277660 0010013970 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 10 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] JOHAL/JAS 125.00 02/14/19 [REDACTED] ACCT#: [REDACTED]
 NAME: [REDACTED] RATE: DEPART: TIME:
 NDDC: [REDACTED] 02/10/19 [REDACTED]
 TYPE: [REDACTED] ARRIVE: TIME:
 99
 ROOM: VSXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 CLERK: ADDRESS: PAYMENT:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/10	SELPARK	19.05		
02/10	GST	.95	E	
02/10	ROOM	156.00		
02/10	DEST FEE	1.56	A	
02/10	RM PST	12.60	B	
02/10	MRDT	4.73	C	
02/10	RM GST	7.88	D	
02/11	SELPARK	19.05		
02/11	GST	.95	E	
02/11	ROOM	125.00		
02/11	DEST FEE	1.25	A	
02/11	RM PST	10.10	B	
02/11	MRDT	3.79	C	
02/11	RM GST	6.31	D	
02/12	SELPARK	19.05		
02/12	GST	.95	E	
02/12	ROOM	125.00		
02/12	DEST FEE	1.25	A	
02/12	RM PST	10.10	B	
02/12	MRDT	3.79	C	
02/12	RM GST	6.31	D	
02/13	SELPARK	19.05		
02/13	GST	.95	E	
02/13	ROOM	125.00		
02/13	DEST FEE	1.25	A	
02/13	RM PST	10.10	B	
02/13	MRDT	3.79	C	
02/13	RM GST	6.31	D	
02/14	CCARD-VS ROOM C/O			
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX [REDACTED]		702.12	.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.31
B	ROOM PST	.00	42.90
C	MRDT	.00	16.10
D	ROOM GST	.00	26.81
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
	607.20	94.92	702.12
			.00

G.S.T.# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42835
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** February 18, 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
February 21, 2019	87(km) Tsawwassen and hotel Feb 18-21	\$47.20
February 18, 2019	Dinner Only	\$36.00
February 18, 2019	Ferry	\$74.70 ✓
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Ferry	\$74.70 ✓
February 21, 2019	Hotel Victoria - With Receipts	\$499.35
February 21, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$914.95

Date 27 Feb 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*

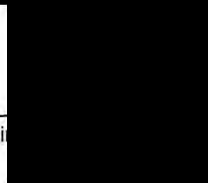
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 04 2019

Signature _____

Spending _____



Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa ***** [REDACTED] 74.70

AUTH 097389 66277657 001001920 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 18 Feb 2019 [REDACTED]

[REDACTED]

S [REDACTED] ET

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa ***** [REDACTED] 74.70

AUTH 066450 66277641 001001920 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 21 Feb 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] JOHAL/JAS 125.00 02/21/19 [REDACTED] ACCT#: [REDACTED]
 NDDC [REDACTED] RATE DEPART TIME
 TYPE [REDACTED] 02/18/19 [REDACTED]
 99 [REDACTED] ARRIVE TIME
 ROOM VSXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/18	SELPARK	19.05		
02/18	GST	.95	E	
02/18	ROOM	125.00		
02/18	DEST FEE	1.25	A	
02/18	RM PST	10.10	B	
02/18	MRDT	3.79	C	
02/18	RM GST	6.31	D	
02/19	SELPARK	19.05		
02/19	GST	.95	E	
02/19	ROOM	125.00		
02/19	DEST FEE	1.25	A	
02/19	RM PST	10.10	B	
02/19	MRDT	3.79	C	
02/19	RM GST	6.31	D	
02/20	SELPARK	19.05		
02/20	GST	.95	E	
02/20	ROOM	125.00		
02/20	DEST FEE	1.25	A	
02/20	RM PST	10.10	B	
02/20	MRDT	3.79	C	
02/20	RM GST	6.31	D	
02/21	CCARD-VS ROOM C/O			499.35
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX [REDACTED]			

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.75
B	ROOM PST	.00	30.30
C	MRDT	.00	11.37
D	ROOM GST	.00	18.93
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	67.20	FOLIO .00
		499.35	

G.S.T.# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42950
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** February 24, 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
February 28, 2019	87(km) Richmond to Hotel (Feb 24) and Hotel back to Richmond (Feb 28)	\$47.20
February 24, 2019	Dinner Only	\$36.00
February 24, 2019	Ferry	\$74.70 ✓
February 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Ferry	\$74.70 ✓
February 28, 2019	Hotel Victoria - With Receipts	\$665.80 ✓
February 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1129.90

Date 07 Mar 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
-------------------	--------------	-----------	--------

MAR 11 2019

Date _____

Signature _____
 Spending [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
*****[REDACTED] 74.70
AUTH 034344 66277656 0010012240 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Feb 2019 [REDACTED]

SE

ET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
*****[REDACTED] 74.70
AUTH 031209 66277643 0010017450 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 28 Feb 2019 [REDACTED]

SE

T

GUEST FOLIO

ROOM: [REDACTED] JOHAL/JAS 125.00 02/28/19 [REDACTED] ACCT#: [REDACTED]
 NAME: [REDACTED] RATE: DEPART: TIME:
 NDDC [REDACTED] 02/24/19 [REDACTED]
 TYPE: [REDACTED] ARRIVE: TIME:
 99
 ROOM: VSXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 CLERK: ADDRESS: PAYMENT:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/24	SELPARK	19.05		
02/24	GST	.95	E	
02/24	ROOM	125.00		
02/24	DEST FEE	1.25	A	
02/24	RM PST	10.10	B	
02/24	MRDT	3.79	C	
02/24	RM GST	6.31	D	
02/25	SELPARK	19.05		
02/25	GST	.95	E	
02/25	ROOM	125.00		
02/25	DEST FEE	1.25	A	
02/25	RM PST	10.10	B	
02/25	MRDT	3.79	C	
02/25	RM GST	6.31	D	
02/26	SELPARK	19.05		
02/26	GST	.95	E	
02/26	ROOM	125.00		
02/26	DEST FEE	1.25	A	
02/26	RM PST	10.10	B	
02/26	MRDT	3.79	C	
02/26	RM GST	6.31	D	
02/27	SELPARK	19.05		
02/27	GST	.95	E	
02/27	ROOM	125.00		
02/27	DEST FEE	1.25	A	
02/27	RM PST	10.10	B	
02/27	MRDT	3.79	C	
02/27	RM GST	6.31	D	
02/28	CCARD-VS ROOM C/O			665.80
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]		

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.00
B	ROOM PST	.00	40.40
C	MRDT	.00	15.16
D	ROOM GST	.00	25.24
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 89.60	FOLIO .00
	576.20	CREDITS 665.80	

G.S.T.# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42998
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** March 03, 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
March 07, 2019	87(km) Richmond to Hotel and back	\$47.20
March 03, 2019	Dinner Only	\$36.00 ✓
March 03, 2019	Ferry	\$74.70 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	Ferry	\$74.70 ✓
March 07, 2019	Hotel Victoria - With Receipts	\$684.52 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1161.12

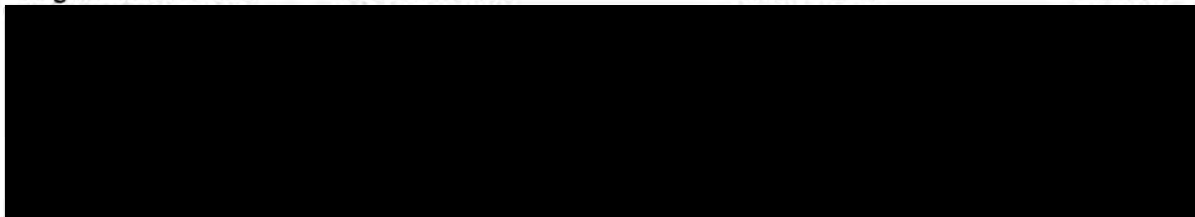
Date 19 Mar 2019

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

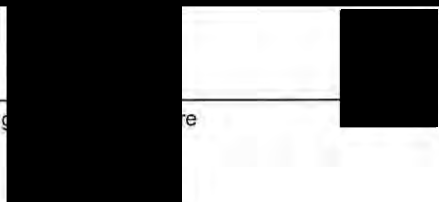
Organization Code	Account Code	STOB Code	Amount
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Date MAR 21 2019

Signature _____

Spending _____ re _____



To
Swartz Bay



LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
***** [REDACTED] 74.70

AUTH 045226 66277655 0010016500 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

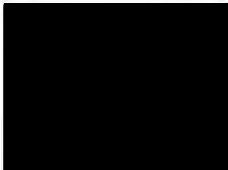
Visa
***** [REDACTED] 74.70

AUTH 083796 66277641 0010014630 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 07 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



GUEST FOLIO

[REDACTED] JOHALJJ 129.00 03/07/19 [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME ACCT#
 NKNC 03/03/19 [REDACTED]
 TYPE ARRIVE TIME
 28

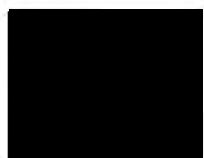
ROOM ADDRESS PAYMENT MBV#: XXXXX [REDACTED]
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/03	SELPARK	19.05		
03/03	GST	.95	E	
03/03	ROOM	129.00		
03/03	DEST FEE	1.29	A	
03/03	RM PST	10.42	B	
03/03	MRDT	3.91	C	
03/03	RM GST	6.51	D	
03/04	SELPARK	19.05		
03/04	GST	.95	E	
03/04	ROOM	129.00		
03/04	DEST FEE	1.29	A	
03/04	RM PST	10.42	B	
03/04	MRDT	3.91	C	
03/04	RM GST	6.51	D	
03/05	SELPARK	19.05		
03/05	GST	.95	E	
03/05	ROOM	129.00		
03/05	DEST FEE	1.29	A	
03/05	RM PST	10.42	B	
03/05	MRDT	3.91	C	
03/05	RM GST	6.51	D	
03/06	SELPARK	19.05		
03/06	GST	.95	E	
03/06	ROOM	129.00		
03/06	DEST FEE	1.29	A	
03/06	RM PST	10.42	B	
03/06	MRDT	3.91	C	
03/06	RM GST	6.51	D	
03/07	VS CARD			\$684.52

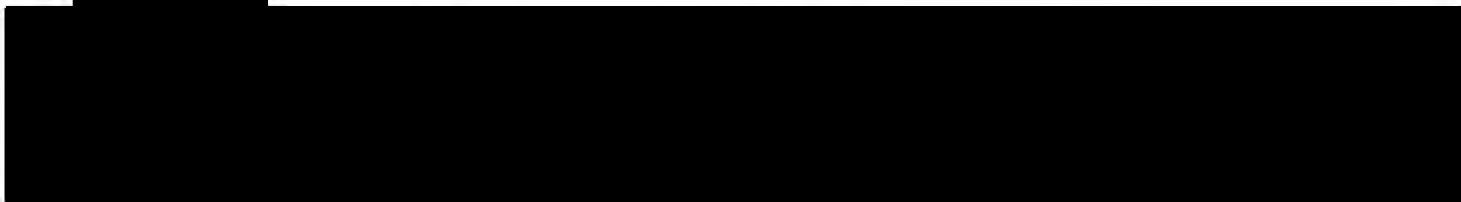
TO BE SETTLED TO: VISA CURRENT BALANCE .00



DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.16
B	ROOM PST	.00	41.68
C	MRDT	.00	15.64
D	ROOM GST	.00	26.04
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
	592.20	92.32	684.52



G.S.T.# [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43096
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** March 24, 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
March 28, 2019	87(km) Richmond to Hotel and back	\$47.20
March 24, 2019	Dinner Only	\$36.00
March 24, 2019	Ferry	\$74.70 ✓
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Ferry	\$74.70 ✓
March 28, 2019	Hotel Victoria - With Receipts	\$684.52 ✓
March 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1161.12

Date 29 Mar 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 APR 01 2019

Signature [REDACTED]
 Spending

Tsawwassen
To
Swartz Bay



LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
***** [REDACTED] 74.70
AUTH 055148 66277657 0010011410 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 24 Mar 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
***** [REDACTED] 74.70
AUTH 090937 66277641 0010014088 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 28 Mar 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] JOHAL/J 129.00 03/28/19 [REDACTED] ACCT# [REDACTED]
 NAME: [REDACTED] RATE: [REDACTED] DEPART: [REDACTED] TIME: [REDACTED]
 NDDC TYPE: 78 ARRIVE: [REDACTED] TIME: [REDACTED]

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

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/24	SELPARK	19.05		
03/24	GST	.95	E	
03/24	ROOM	129.00		
03/24	DEST FEE	1.29	A	
03/24	RM PST	10.42	B	
03/24	MRDT	3.91	C	
03/24	RM GST	6.51	D	
03/25	SELPARK	19.05		
03/25	GST	.95	E	
03/25	ROOM	129.00		
03/25	DEST FEE	1.29	A	
03/25	RM PST	10.42	B	
03/25	MRDT	3.91	C	
03/25	RM GST	6.51	D	
03/26	SELPARK	19.05		
03/26	GST	.95	E	
03/26	ROOM	129.00		
03/26	DEST FEE	1.29	A	
03/26	RM PST	10.42	B	
03/26	MRDT	3.91	C	
03/26	RM GST	6.51	D	
03/27	SELPARK	19.05		
03/27	GST	.95	E	
03/27	ROOM	129.00		
03/27	DEST FEE	1.29	A	
03/27	RM PST	10.42	B	
03/27	MRDT	3.91	C	
03/27	RM GST	6.51	D	
03/28	VS CARD			

\$684.52

TO BE SETTLED TO: VISA CURRENT BALANCE .00

[REDACTED]

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.16
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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		
	592.20	TAX 92.32	FOLIO 684.52
		CREDITS .00	

[REDACTED]

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

[REDACTED]