



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44083
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** July 28, 2019
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Kitimat
Trip Details: Caucus Meetings

Date	Expenses	Amount
July 28, 2019	Lunch & Dinner only	\$48.50
July 28, 2019	Taxi	\$33.41
July 29, 2019	Accommodation Expenses	\$134.47
July 29, 2019	MLA Per Diem	\$61.00
July 30, 2019	Breakfast & Dinner Only	\$48.50
July 31, 2019	Accommodation Expenses	\$431.64
July 31, 2019	airfare - round trip	\$207.90
July 31, 2019	Breakfast & Lunch only	\$39.50
July 31, 2019	Car Rental	\$323.93
July 31, 2019	Fuel	\$24.30
July 31, 2019	Taxi	\$29.90



Total Payable \$1383.05

Date 14 Aug 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 AUG 19 2019

Signature [REDACTED]

Spending Authority Signature

Cash for
Lakelse
rental vehicle

way
Lakelse
ace, BC
R3

E NO: 4946
HST: [REDACTED]

: 9359245
s: Pre-Auth
letion
***** [REDACTED]
* C
CREDIT
A0000000031010
: 436001001011
inal ID: S4946C07
No: 090451
ISO: 001/00
: 31/07/2019
0080008000
F800
OVED
FIED BY PIN
: 7-Regular
: 18.285 L
e/L: \$1.329
l: \$24.30

Includes:
HST(5%): \$1.16

ERY COUPON
\$0.64 on your
grocery purchase
afeway!
r valid until
9/2019.
on cannot be
anged for cash.
exclusions
y.
Customer Service
full details.

Consist to
YVR

RICHMOND TAXI #18
2440 SHELL RD V6X2P1
RICHMOND BC
20121533
QB2012153301

SALE

07-28-2019
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: JOHAL/JASPREET
A0000000031010
VISA CREDIT
Trace # 900004 Operator 118
Inv. # 118
Auth # 096229 RRN 001791004
Sale \$29.05
Tip \$4.36

TOTAL

\$33.41

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

YVR to Constat

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 003417
Batch #: 841 REF#: 00000004
07/31/19 SEQ: 841001001004
APPR CODE: 011290
VISA
***** [REDACTED] **/**

AMOUNT
TIP
TOTAL

\$26.00
~~\$3.90~~
\$29.90

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TST: F8 00

Thank You
Please Come Again
BEL AIR TAXI #017
COQUITLAM BC
CUSTOMER COPY



Folio#: [Redacted]
 Johal, Jaspreet [Redacted]
 ,
 Company:

Room: [Redacted]
 Arrival: 7/28/19
 Departure: 7/29/19

Trans #	Date	Posting Description	Charges	Payments	Balance
1201455	7/28/2019	Rm: [Redacted] Best Available Rate	\$119.00	\$0.00	\$119.00
1201456	7/28/2019	GST - [Redacted]	\$5.95	\$0.00	\$124.95
1201457	7/28/2019	Room Tax PST	\$9.52	\$0.00	\$134.47
1201626	7/29/2019	CC-Visa	\$0.00	\$134.47	\$0.00
				Balance:	\$0.00

Membership Tier:
 Membership#:
 Method of Pay: Credit Card

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$119.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$15.47
Less Payments:	\$134.47
Total Amount Due:	\$0.00

Signature:

[Redacted Signature Box]



CARD ***** VISA
 CARD TYPE VISA
 DATE 2019/07/29
 TIME 1319
 RECEIPT NUMBER
 C84137239-001-601-013-0
 PRE-AUTH COMPLETION
 TOTAL

\$134.47

VISA CREDIT
 A0000000031010

APPROVED

AUTH# 036514 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Folio (Detailed)

Name: JOHAL, JAS

Confirmation Number:
ACCOUNT/ INVOICE# :

Room: [REDACTED] Room Type: NQQ1, 2 QUEEN BEDS, NON- Nights: 2 Guests: 1/0
Rate Plan: LNGC Daily Rate: SMOKING GTD: VI - VISA
Arrival: 29/07/2019 (Mon) Departure: \$189.00 + \$26.82 Tax 31/07/2019 (Wed) XXXX XXXX XXXX [REDACTED]

Room Rate:

29/07/2019 (Mon) - 30/07/2019 (Tue) \$189.00 + \$26.82 Tax per night.

Date	Code	Description	Amount	Balance
29/07/2019	RM	ROOM CHARGE	\$189.00	\$189.00
29/07/2019	TAX1	GST	\$9.45	\$198.45
29/07/2019	TAX2	PST	\$15.12	\$213.57
29/07/2019	TAX3	COMMON GROUND	\$2.25	\$215.82
30/07/2019	RM	ROOM CHARGE	\$189.00	\$404.82
30/07/2019	TAX1	GST	\$9.45	\$414.27
30/07/2019	TAX2	PST	\$15.12	\$429.39
30/07/2019	TAX3	COMMON GROUND	\$2.25	\$431.64
31/07/2019	VI	VISA [REDACTED]	-\$431.64	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$378.00	\$53.64	\$0.00	\$0.00	-\$431.64	\$0.00	\$0.00

GST# [REDACTED]

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 07 Jun, 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 - Comfort

Sunday
28 Jul, 2019

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



[REDACTED]
Terrace
(YXT), BC



1hr38
Economy G
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy - Standard

Wednesday
31 Jul, 2019

[REDACTED]
Terrace
(YXT), BC



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



1hr30
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Jas Johal**

Seats

Ticket Number

AC [REDACTED]

AC [REDACTED]



Purchase summary

Tax information
GST no [REDACTED]
\$9.90

Promotion Code :
[REDACTED] SPECIAL PROMO

Additional Charges
adult

Air Transportation Charges

Base Fare - discount applied	130.00
Goods and Services Tax - Canada no [REDACTED]	6.50
Total Additional Fare - per passenger	136.50
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	189.00

Seat selection

JAS Johal	
AC [REDACTED] Preferred Seat (Aisle)	0.00
AC [REDACTED] Standard Seat (Aisle)	18.00
Goods and Services Tax - Canada no [REDACTED]	0.90
GRAND TOTAL(Canadian dollars)	\$207⁹⁰



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.



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name JASPREET JOHAL

DELTA

BC [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

28-JUL-2019 01:20 PM

Phone (250)6356855

Rental Location
TERRACE KITIMAT ARPT
#111-4401 BRISTOL ROAD
TERRACE

BC V8G 1P8

Return Location
TERRACE KITIMAT ARPT

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven IFAR
Class Charge IFAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 209
M/Kms Out 9853
M/Kms In 10062

31-JUL-2019 [REDACTED]
31-JUL-2019 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	95.00	285.00 *
FREE MILES/KM - TIME & DISTANCE	600	M/Kms		0.00 *
CDM / LDW	3	Days		0.00 *
CONCESSION RECOUP FEE 11 PCT			256.76	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	3	Days	1.50	4.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	3	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			285.00	19.95
GOODS AND SERVICES TAX @5.000 %			289.50	14.48

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges				CAD 323.93
Payments				
Visa				
AUTH: 000768 28-JUL-2019	573.93		Payment	-323.93

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43984
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** June 20, 2019
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Comox ✓
Trip Details: Regional Tour as Critic of Jobs, Trade, and Technology ✓

Date	Expenses	Amount
June 21, 2019	268(km) Richmond to Comox and back	\$147.40
June 20, 2019	Lunch & Dinner only	\$48.50
June 21, 2019	Accommodation Expenses	\$205.85 ✓
June 21, 2019	Breakfast & Dinner Only	\$48.50
June 21, 2019	Ferry Ferry (Tsawwassen to Duke Point return)	\$190.10 ✓
Total Payable		\$640.35

Date 17 Jul 2019

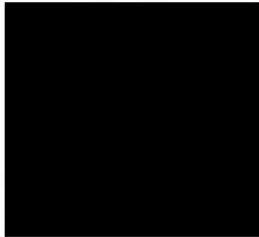
Signature [REDACTED]
 Johal, Jas VM150110 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 19 2019

Signature [REDACTED]
 Spe _____ ture



06/21/2019 [Redacted]

Guest Folio

Room # [Redacted]

Registered To:
JOHAL, JASPREET
EXPEDIA INCORPORATED
[Redacted]

Conf # [Redacted]
Arrival 06/20/19
Departure 06/21/19

Room Type QQ HZY-2 Queens MS
Guests 1 / 0

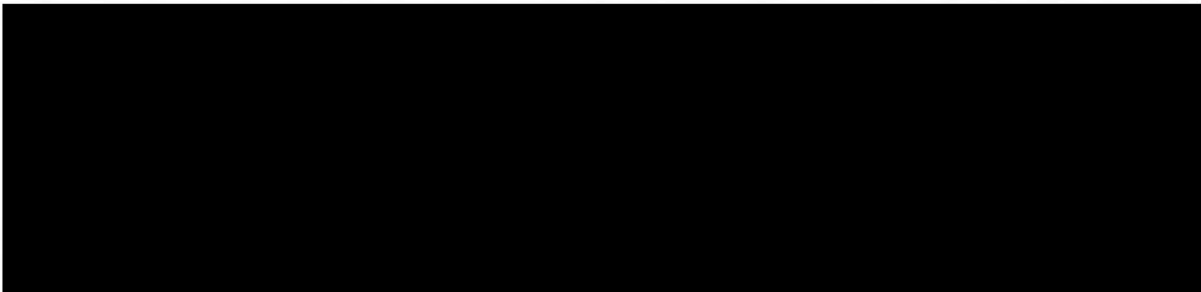
Payment Visa/Master
Acct XXXX-XXXX-XXXX [Redacted]



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/20/19	[Redacted]	1000	ROOM REVENUE			\$179.00
06/20/19	[Redacted]	9	ROOM GST TAX 5%			\$8.95
06/20/19	[Redacted]	91	ROOM PST TAX 8%			\$14.32
06/20/19	[Redacted]	92	MRDT TAX 2%			\$3.58

Balance Due	\$205.85
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Comox



Tsawwassen
To
Nanaimo (Duke Pt)



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

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/20

BOOKING: [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 93.05

Prepayment 17.00

Visa

***** [REDACTED] 76.05

AUTH 081046 66277554 0810016760 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Nanaimo (Duke Pt)
To
Tsawwassen



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

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/21

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
1	Port Fee Adul	0.25

Total 97.05

Prepayment 21.00

Visa

***** [REDACTED] 76.05

AUTH 027152 66279128 0810017090 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Jun 2019

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

DUK 21 Jun 2019

SEE REVERSE SIDE OF TICKET

Total = \$190.10



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43985
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** June 26, 2019
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Maple Ridge
Trip Details: Caucus Meeting



Date	Expenses	Amount
June 27, 2019	Dinner Only	\$36.00
June 28, 2019	Accommodation Expenses	\$293.78
June 28, 2019	Breakfast only	\$27.00
Total Payable		\$356.78

Date 17 Jul 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 JUL 19 2019

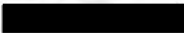
Signature [REDACTED]
 Spend [REDACTED] hature



06/28/2019 [Redacted]

Registered To:

Johal, Jas



Room #



Conf #

Arrival

06/26/19

Departure

06/28/19

Room Type

ED2-NS 2 DOUBLES W

Guests

2 / 0

Payment

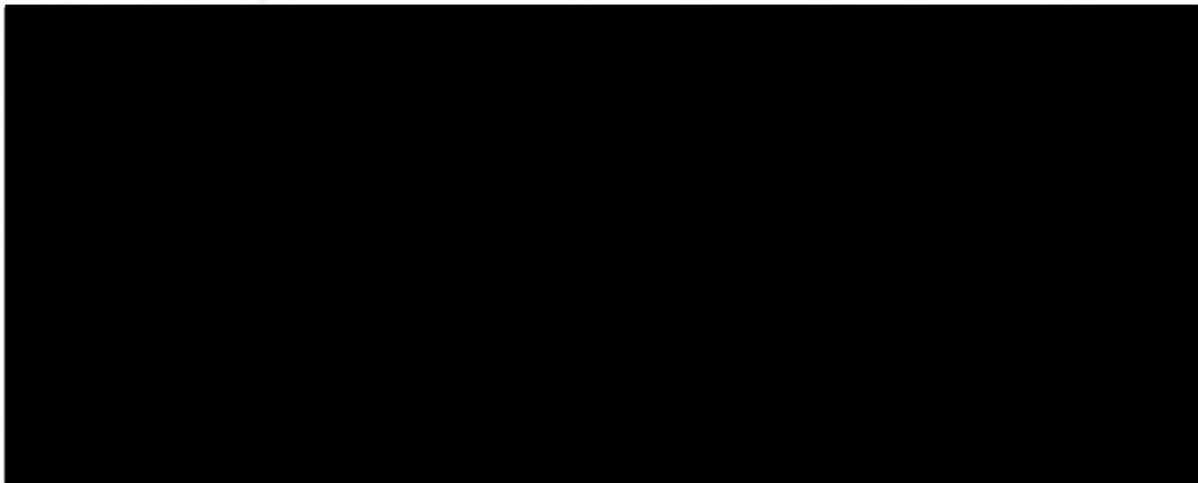
Visa/Master

Acct

XXXX-XXXX-XXXX [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/26/19	[Redacted]	RC	ROOM CHARGE			\$129.99
06/26/19	[Redacted]	91	HOTEL TAX			\$10.40
06/26/19	[Redacted]	92	GST			\$6.50
06/27/19	[Redacted]	RC	ROOM CHARGE			\$129.99
06/27/19	[Redacted]	91	HOTEL TAX			\$10.40
06/27/19	[Redacted]	92	GST			\$6.50
06/28/19	[Redacted]	VS	PAYMENT VISA/MC			(\$293.78)

Balance Due	\$0.00
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43987
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** July 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: Victoria Pride Parade ✓



Date	Expenses	Amount
July 06, 2019	85(km) Richmond to Downtown Victoria and Back	\$47.19
July 07, 2019	Ferry Richmond to Victoria and back	\$169.30 ✓

Total Payable \$216.49

Date 17 Jul 2019

Signature [REDACTED]
 Johal, Jas VM150110 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUL 19 2019

Signature [REDACTED]
 Spending Signature

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/06
BOOKING: [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00	
20	Undersize Vehi	57.50	(subtract)
2	Adult	34.40	(Adult)
1	Child	8.60	(subtract child)
	Fuel Surcharg	1.45	

Total	118.95
Prepayment	17.00
Visa	101.95
AUTH 011355 6627254 0010010160 S	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 06 Jul 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/07

20	Undersize Vehi	57.50	
4	Adult	34.40	(subtract 1 adult)
	Child	8.60	(subtract child)
	Fuel Surcharg	1.45	

Total	101.95
Visa	101.95
AUTH 008119 6627243 0010016070 S	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 07 Jul 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

93.15

96.15

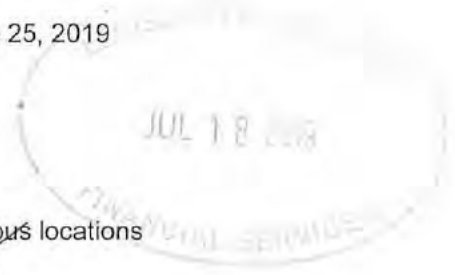
93.15

Total = \$169.30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43988
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** June 25, 2019
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Various locations
Trip Details: Meetings as Critic for Jobs, Trade, and Technology



Date	Expenses	Amount
June 25, 2019	Parking	\$3.00 ✓
June 25, 2019	Parking	\$6.00 ✓
June 26, 2019	Parking	\$16.50 ✓
Total Payable		\$25.50

Date 17 Jul 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
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Date JUL 19 2019

Signature

Special Signature





**RECEIPT
IMPARK**

Lot [REDACTED]

www.impact.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JUN 26, 2019

Purchase Date/Time: [REDACTED] Jun 26, 2019
Total Due: \$16.50 Rate: \$16.50 Until [REDACTED]
Total Paid: \$16.50 Payment Type: Card
Ticket #: 00042713
S/N #: 520014501932
Setting: [REDACTED]
Mach Name: Meter [REDACTED]

#**** [REDACTED] Visa

Auth #: 048657

Thank You!
Please come again

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PA



Diamond Parking

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JUN 25, 2019

Purchase Date/Time: [REDACTED] Jun 25, 2019
\$3.00 Rate: 1 Hr. \$ 3.00
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00005204
S/N #: 500012410997
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 014501

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA



RECEIPT

Impark
Lot [REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JUN 25, 2019

Purchase Date/Time: [REDACTED] Jun 25, 2019
Total Due: \$6.00 Rate: \$6.00 - 1 Hour
Total Paid: \$6.00 Payment Type: Card
Ticket #: 0004129
S/N #: 500012120114
Setting Lot [REDACTED]
Mach Name: Meter [REDACTED]

#**** [REDACTED] Visa

Auth #: 086631

Your Receipt,
Thank You.
www.metro parking.ca

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

REC



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44219

MLA Name: Johal, Jas VM150110 HWR

Claim Date: September 08, 2019

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

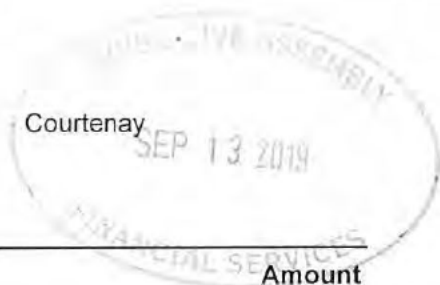
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond

Travel To: Courtenay

Trip Details: Caucus Meetings ✓



Date	Expenses	Amount
September 08, 2019	384(km) Richmond to Courtenay and back	\$211.42 ✓
September 08, 2019	Ferry	\$93.05 ✓
September 08, 2019	Lunch & Dinner only	\$48.50
September 09, 2019	Breakfast & Dinner Only	\$48.50
September 10, 2019	Accommodation Expenses	\$345.00 ✓
September 10, 2019	Ferry	\$76.05 ✓
September 10, 2019	Lunch & Dinner only	\$48.50
Total Payable		\$871.02

Date 12 Sep 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 SEP 13 2019

Signature [REDACTED]
 Spence

Tsawwassen
To
Nanaimo (Duke Pt)



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

LANE 23

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/08

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 93.05

Prepayment 17.00

Visa
***** [REDACTED] 76.05

AUTH 092465 66277654 0010013070 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Nanaimo (Duke Pt)
To
Tsawwassen



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

LANE 17

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 76.05

Visa
***** [REDACTED] 76.05

AUTH 082536 66279120 0010017130 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

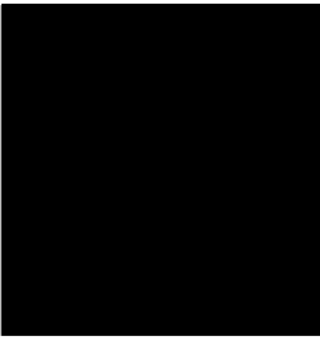
TSA 08 Sep 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET
P5083

CARDHOLDER COPY

DUK 10 Sep 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



09/10/2019 [Redacted]

Registered To:

Johal, Jas

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

[Redacted]

[Redacted]

09/08/19

09/10/19

BC Liberal Caucus

QQ HZY-2 Queens MS

1 / 0

Visa/Master

XXXX-XXXX-XXXX [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19	[Redacted]	1000	ROOM REVENUE			\$150.00
09/08/19	[Redacted]	9	ROOM GST TAX 5%			\$7.50
09/08/19	[Redacted]	91	ROOM PST TAX 8%			\$12.00
09/08/19	[Redacted]	92	MRDT TAX 2%			\$3.00
09/09/19	[Redacted]	1000	ROOM REVENUE			\$150.00
09/09/19	[Redacted]	9	ROOM GST TAX 5%			\$7.50
09/09/19	[Redacted]	91	ROOM PST TAX 8%			\$12.00
09/09/19	[Redacted]	92	MRDT TAX 2%			\$3.00
09/10/19	[Redacted]	VS	PAYMENT VISA	[Redacted]		(\$345.00)

Balance Due	\$0.00
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