



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45183
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** January 26, 2020
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 Meetings

Date	Expenses	Amount
January 26, 2020	Lunch & Dinner only	\$48.50
January 26, 2020	Taxi	\$70.15 ✓
January 26, 2020	Taxi	\$39.33 ✓
January 27, 2020	Lunch & Dinner only	\$48.50
January 28, 2020	Accommodation Expenses	[REDACTED] 287.68
January 28, 2020	Taxi	\$49.51 ✓



Total Payable [REDACTED]
 543.67

Date 04 Feb 2020

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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[REDACTED]

Date FEB 13 2020

Signature [REDACTED]
 Spending Authority Signature

DELTA SUNSHINE TAXI #

T18

13425 71A AVE

SURREY BC

CARD *****
CARD TYPE VISA
DATE 2020/01/26
TIME 4346
CLERK ID 732
RECEIPT NUMBER
C85033798-001-683-002-0

PURCHASE
AMOUNT \$62.15
TIP \$8.00
TOTAL

\$70.15

VISA CREDIT
A0000000031010
285EEFAA47007F05
0080008000-E800
586C009827D4EDF1
0080008000-F800

APPROVED

AUTH# 094427 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRINCE GEORGE TAXI #079
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797283

BATCH#: 674
SHIFT#: 002

Sale

INV#: 000000009
VISA

Chip

SEQ#: 674001001009

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Amount: \$ 34.20
Tip: \$ 5.13

Total: CAD\$ 39.33

APPROVED 097849
001/00

26-Jan-20

CUSTOMER COPY
THANK YOU!



Jas Johal

Delta BC
Na

Arrive: 26Jan20

Time: [REDACTED]

Depart: 28Jan20

Room: [REDACTED]

Room Type: GENR

Number of Guests: 1

Rate: \$124.00

Clerk: CGT

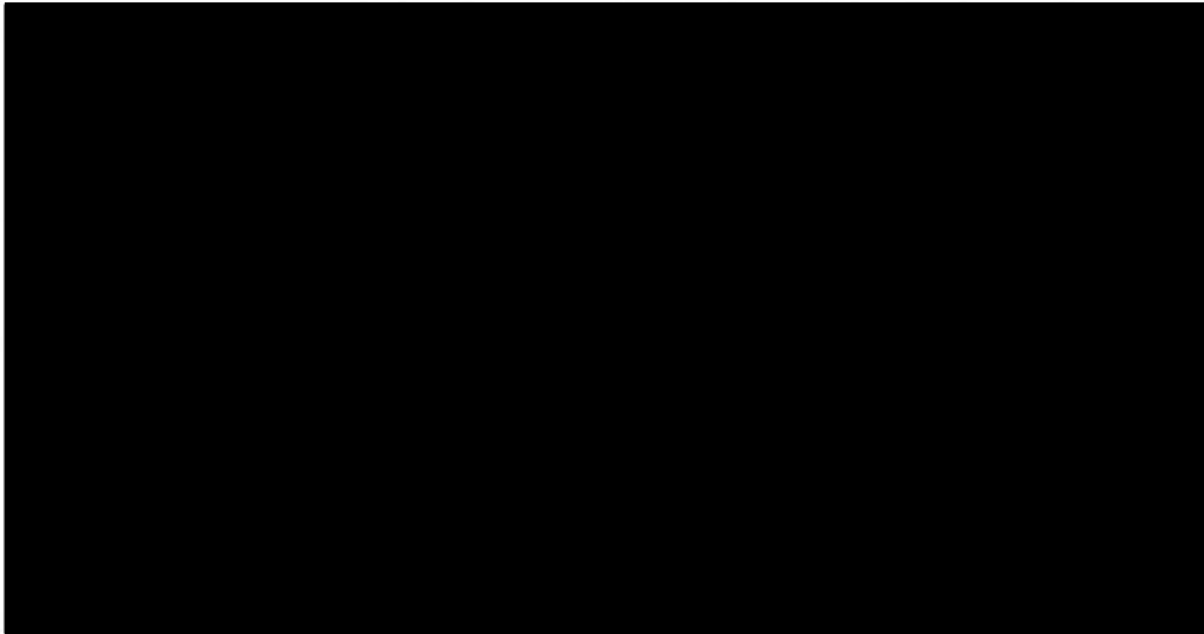
Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	124.00	
26Jan20	GST-Goods and Services Tax	6.20	
26Jan20	Convention and Tourism Tax	3.72	
26Jan20	PST-Provincial Sales Tax	9.92	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
27Jan20	Room Charge	124.00	
27Jan20	GST-Goods and Services Tax	6.20	
27Jan20	Convention and Tourism Tax	3.72	
27Jan20	PST-Provincial Sales Tax	9.92	
28Jan20	Visa		

Card #: VXXXXXXXXXXXXXXXXX [REDACTED] XXXX
 Amount: [REDACTED] Auth: 081066 Signature on File
 This card was electronically swiped on 26Jan20

BALANCE: 0.00

287.68





Jas Johal <[redacted]@gmail.com>

Thanks for tipping! We've updated your Tuesday evening trip receipt

Uber Receipts <uber.canada@uber.com>
To: [redacted]@gmail.com

Tue, Jan 28, 2020 at 6:30 PM

Uber

Total: CA\$49.51
Tue, Jan 28, 2020

Thanks for tipping, Jas

Thanks for tipping! We've updated your Tuesday evening trip receipt



Total

CA\$49.51

Trip Fare	CA\$34.61
Subtotal	CA\$34.61
GST	CA\$2.05
Tolls, Surcharges, and Fees	CA\$6.40
Tip	CA\$6.45

Amount Charged



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45184
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** October 02, 2019
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Lower Mainland
Trip Details: Various Travel - Meetings, Events, Interviews

Date	Expenses	Amount
October 02, 2019	Parking	\$9.05 ✓
October 15, 2019	Parking	\$3.75 ✓
October 17, 2019	Parking	\$7.50 ✓
December 02, 2019	Parking	\$25.75 ✓
January 17, 2020	Parking	\$25.00 ✓
January 17, 2020	Parking <i>Transit</i>	\$3.00 ✓
January 23, 2020	Parking	\$25.75 ✓
January 25, 2020	Parking	\$5.50 ✓
Total Payable		\$105.30



Date 04 Feb 2020

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 FEB 13 2020

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Richmond
Society For
Community Living

RECEIPT
TMPARK

www.tmpark.com

Stall # 222

Expiration Date/Time

OCT 02, 2019

Purchase Date/Time: [REDACTED] Oct 02, 2019

Total Parking: \$6.95
Total TAX: \$2.10

Total Due: \$9.05 Rate: \$6.95 - For 2 Hours
Total Paid: \$9.05 Pmt Type: CC (Swipe)

Ticket #: 00001984
S/N #: 520118170768

Setting [REDACTED]
Mach Name: [REDACTED]

**** [REDACTED] Visa

Auth #: 02469

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECUI DE STATIONNEMENT
PARKING RECEIPT
RECUI DE STATIONNEMENT
PARKING RECEIPT
RECUI DE STATIONNEMENT
PARKING RECEIPT

WESTPARK - THANK YOU
WESTPARK - THANK YOU
WESTPARK - THANK YOU
WESTPARK - THANK YOU

Trial Lawyer
Association

TRANSACTION RECORD
WestPark

Vancouver, BC [REDACTED]

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$7.50

Card #:

***** [REDACTED]
Date: 2019/10/17

Time: [REDACTED]

Ref. #

662791470010011260 C

VISA CREDIT

AID: A0000000031010

TVR: 0080008000

TSI: F800

Auth. #: 003866

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED

THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Asian Dining Festival

PLACE FACE UP ON DASH

Street Parking

City of Richmond
www.richmond.ca

Expiration Date/Time

OCT 15, 2019

Purchase Date/Time: [redacted] Oct 15, 2019
Total Due: \$3.75 Rate: \$3.75 For 1.5 Hours
Total Paid: \$3.75 Rmt Type: CC (Swipe)
Ticket #: 00030966
S/N #: 520015040080
Setting: [redacted]
Mach Name: [redacted]

#**** [redacted] Visa

Auth #: 033159

Thank You!
Please come again

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

Interview - cknw
Trial Lawyers Assoc.

EASYPARK

Station : [redacted]
Cashier : 146
Trans# : 115100
Ticket : 142093353178628188
Date : 12/2/2019
Time : [redacted]
Time in : 12/2/2019 [redacted] PM
Time out : 12/2/2019 [redacted] PM
Duration : 04:31:02
Plate :

NEW RATE : 25.75 CAD

CR.CARD : 25.75 CAD

C/C#: ***** [redacted]
Swipe

Type: BPC_VISA

Purchase 19/12/02 [redacted]
Auth# : 008384
Sequence : 002203

GST# [redacted]

Cardholder Copy

CKNW News/ Current Affairs
CTV Interviews

EASYPARK

Station : [REDACTED]
Cashier : 140
Trans# : 26477
Ticket : 438759196496756828
Date : 1/23/2020
Time : [REDACTED]
Time in : 1/23/2020 [REDACTED]
Time out : 1/23/2020
Duration : 03:51:08
Plate :

NEW RATE : 25.75 CAD

POS CREDIT: 25.75 CAD

GST# [REDACTED]

Cardholder Copy

Interview / Meeting

RECEIPT

Impark [REDACTED]

www.impark.com

Stall # 320

Expiration Date/Time

JAN 17, 2020

Purchase Date/Time: [REDACTED] Jan 17, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00072409
S/N #: 100009060109
Setting [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 090745

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING REC

CNY

PLACE FACE UP ON DASH

Street Parking

City of Richmond
www.richmond.ca

Expiration Date/Time



JAN 25, 2020

Purchase Date/Time: [Redacted] Jan 25, 2020
Total Due: \$5.50 Rate: \$5.50 For 2 Hours
Total Paid: \$5.50 Pmt Type: CC (Swipe)
Ticket #: 00036906
S/N #: 520015040080
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa

Auth #: 046604

Thank You!
Please come again

INNEMENT PARKING RECUE DE STATION RECUE DES

CNY

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
Fri 17 Jan 20 [Redacted]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 3.00

Compass Ticket #: [Redacted]
**** * *
Credit Card #: [Redacted]
**** * *
Auth #: 041106
Ref #: T0046V4TNAFE
Receipt #: 44978

Card Entry: Chip
AID: A00000000031010
TVR: 0080008000
IS1: F800

Retain for your records.
View Translink Policies
at www.translink.ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45185
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** January 30, 2020
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: Meeting in Victoria

Date	Expenses	Amount
January 30, 2020	87(km) Tsawwassen to Legislature return	\$48.07
January 30, 2020	Ferry Tsawwassen to Swartz Bay return	\$166.40 ✓
January 30, 2020	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$262.97

Date 04 Feb 2020

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 FEB 13 2020

Signature

[REDACTED]
Spending Authority Signature

\$166.40 Total

Swartz Bay
To
Tsawwassen



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/30

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Visa
***** [REDACTED] 74.70
AUTH 023299 66277641 0010016160 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Jan 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/30

BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid		
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa
***** [REDACTED] 74.70

AUTH 040326 66277657 0010012520 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Jan 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45302
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** February 09, 2020
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 & Caucus Meetings

Date	Expenses	Amount
February 13, 2020	87(km) Tsawwassen to Swartz Bay return	\$48.07
February 09, 2020	Parking [REDACTED]	\$4.00 ✓
February 10, 2020	Ferry Includes fare for MLA Ross	\$108.90 ✓
February 10, 2020	Lunch only	\$27.00
February 10, 2020	Parking	\$13.00 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Ferry	\$74.70 ✓
February 13, 2020	Hotel Victoria - With Receipts	\$523.98 ✓
February 13, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$982.65

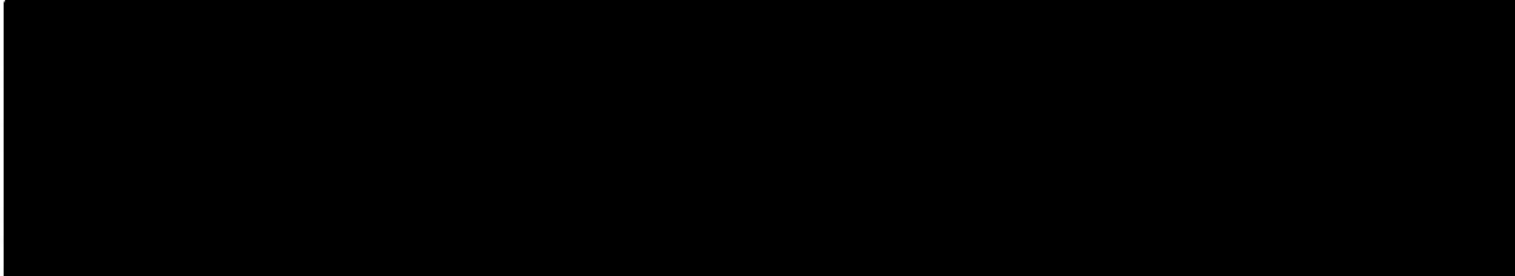


Date 18 Feb 2020

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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45302

MLA Name: Johal, Jas VM150110 HWR

Claim Date: February 09, 2020

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 20 2020

Signature _____

Spending Authority Signature



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Visa	
*****	74.70

AUTH 048887 66277637 0010014798 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
SWB 13 Feb 2020

SEE REVERSE SIDE OF TICKET



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10

BOOKING-
REF#:

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	34.40

Total	108.90
-------	--------

Prepayment	17.00
------------	-------

Visa	
*****	91.90

AUTH 054012 66277856 0010011198 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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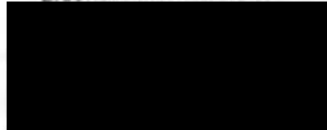
CARDHOLDER COPY
TSA 10 Feb 2020

SEE REVERSE SIDE OF TICKET

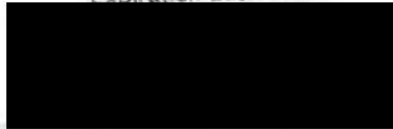
MLA E. Ross

Surrey
Caucus
Diamond Parking

License Plate Number



Expiration Date/Time



FEB 10, 2020

Purchase Date/Time: [Redacted] Feb 10, 2020
\$13.00 Rate: All Day Until 8PM
Total Paid: \$13.00 Pmt Type: CC (Swipe)
Ticket # 06017048
S/N #: 500012410997
Setting: [Redacted]
Mach N: [Redacted]

#**** [Redacted] Visa

Auth #: 098935

PARKING RECEIPT

Diamond Parking

Surrey
Caucus
License Plate Number



Expiration Date/Time



FEB 09, 2020

Purchase Date/Time: [Redacted] Feb 09, 2020
\$4.00 Rate: Weekend until 6 pm
Total Paid: \$4.00 Pmt Type: CC (Swipe)
Ticket # 06017033
S/N #: 500012410997
Setting: [Redacted]
Mach N: [Redacted]

#**** [Redacted] Visa

Auth #: 057047

PARKING RECEIPT

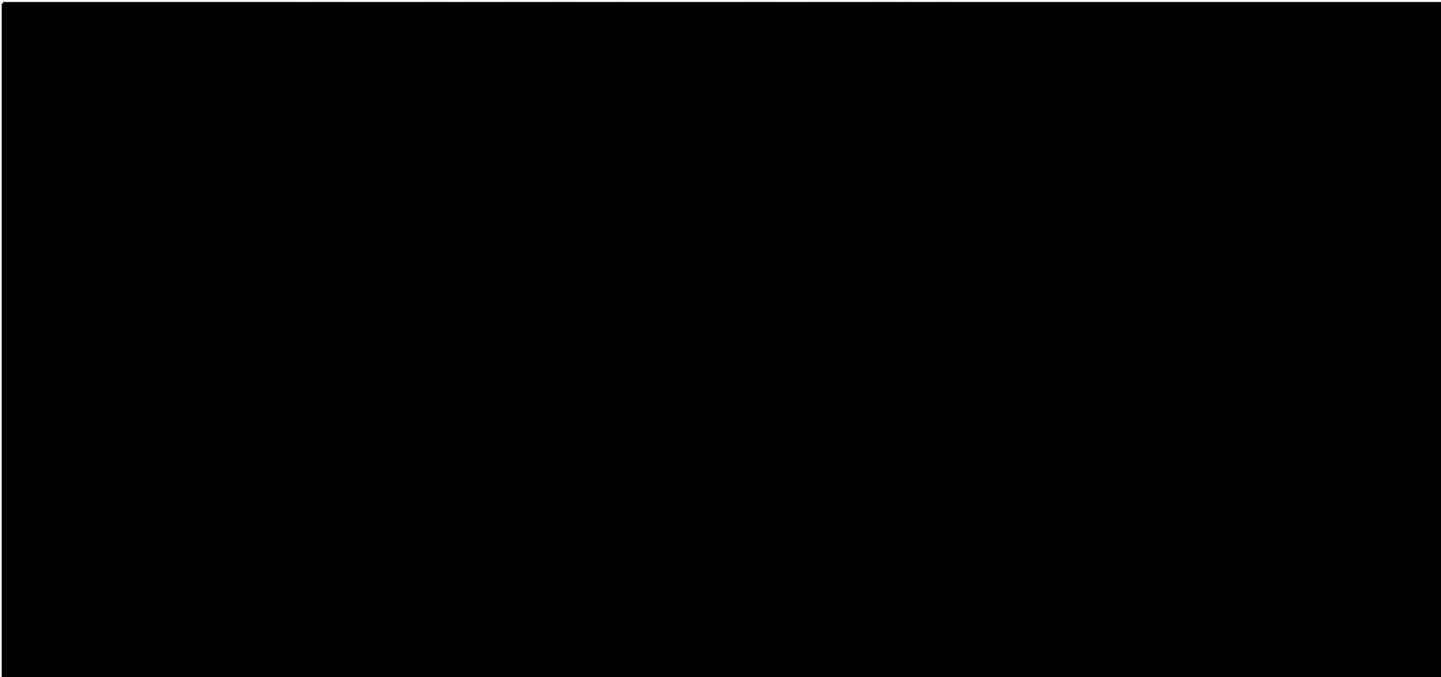


ROOM NAME JOHAL/JAS RATE 132.00 DEPART TIME 02/13/20 ACCT#
 NKNC: [REDACTED] 02/10/20 [REDACTED]
 TYPE DELTA BC [REDACTED] ARRIVE TIME
 38
 ROOM VSXXXXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/10	SELPARK LP	19.05		
02/10	GST LP	.95	E	
02/10	ROOM [REDACTED] 1	132.00		
02/10	DEST FEE [REDACTED] 1	1.32	A	
02/10	RM PST [REDACTED] 1	10.67	B	
02/10	MRDT [REDACTED] 1	4.00	C	
02/10	RM GST [REDACTED] 1	6.67	D	
02/11	SELPARK HP	19.05		
02/11	GST HP	.95	E	
02/11	ROOM [REDACTED] 1	132.00		
02/11	DEST FEE [REDACTED] 1	1.32	A	
02/11	RM PST [REDACTED] 1	10.67	B	
02/11	MRDT [REDACTED] 1	4.00	C	
02/11	RM GST [REDACTED] 1	6.67	D	
02/12	SELPARK AK	19.05		
02/12	GST AK	.95	E	
02/12	ROOM [REDACTED] 1	132.00		
02/12	DEST FEE [REDACTED] 1	1.32	A	
02/12	RM PST [REDACTED] 1	10.67	B	
02/12	MRDT [REDACTED] 1	4.00	C	
02/12	RM GST [REDACTED] 1	6.67	D	
02/13	CCARD-VS			523.98
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX [REDACTED]			

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	3.96
B ROOM PST	.00	32.01
C MRDT	.00	12.00
D ROOM GST	.00	20.01
E OTHER GST	.00	2.85
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 453.15	TAX 70.83	FOLIO 523.98

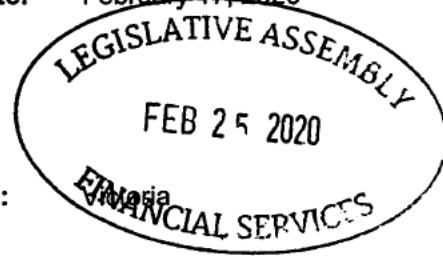




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45366
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: February 17, 2020



Travel To: Victoria

Date	Expenses	Amount
February 20, 2020	87(km) Tsawwassen to Victoria return	\$48.07
February 05, 2020	Parking	\$7.00
Meeting		
February 05, 2020	Parking	\$7.00
Meeting		
February 05, 2020	Parking	\$10.50
Meeting		
February 17, 2020	Dinner Only	\$36.00
February 17, 2020	Ferry	\$91.70
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	Ferry	\$74.70
February 20, 2020	Hotel Victoria - With Receipts	\$523.98
February 20, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable \$981.95

Date 24 Feb 2020

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: 45366

MLA Name: Johal, Jas VM150110 HWR

Claim Date: February 17, 2020


Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 25 2020

Signature 

Spending Authority Signature

2/9/2020

Gmail - PayByPhone Parking Receipt



Jas Johal <[redacted]@gmail.com>

PayByPhone Parking Receipt

1 message

support@paybyphone.com <support@paybyphone.com>
To: [redacted]@gmail.com

Wed, Feb 5, 2020 at 11:52 AM



PayByPhone Parking Receipt CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:	60498
Location Name:	[redacted]
License Plate:	[redacted]
Parking Started:	2020/02/05
Parking Expiry:	2020/02/05
Parking Cost:	\$7.00 (including Service Charge)
Payment Method:	VISA ***** [redacted]
Transaction No.:	570639716
Payment Date:	2020/02/05

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



mobile web

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2/9/2020

Gmail - PayByPhone Parking Receipt



Jas Johal <[REDACTED]@gmail.com>

PayByPhone Parking Receipt

1 message

support@paybyphone.com <support@paybyphone.com>
To: [REDACTED]@gmail.com

Wed, Feb 5, 2020 at 12:53 PM



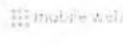
PayByPhone Parking Receipt CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:	67932
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2020/02/05 [REDACTED]
Parking Expiry:	2020/02/05 [REDACTED]
Parking Cost:	\$7.00 (including Service Charge)
Payment Method:	VISA ***** [REDACTED]
Transaction No.:	570661322 [REDACTED]
Payment Date:	2020/02/05 [REDACTED]

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

2/9/2020

Gmail - PayByPhone Parking Receipt



Jas Johal <[REDACTED]@gmail.com>

PayByPhone Parking Receipt

1 message

support@paybyphone.com <support@paybyphone.com>
To: [REDACTED]@gmail.com

Wed, Feb 5, 2020 at 10:11 AM

Trial Lawyers



PayByPhone Parking Receipt CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:	60489
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2020/02/05 [REDACTED]
Parking Expiry:	2020/02/05 [REDACTED]
Parking Cost:	\$10.50
	(Including Service Charge)
Payment Method:	VISA ***** [REDACTED]
Transaction No.:	570597122 [REDACTED]
Payment Date:	2020/02/05 [REDACTED]

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at paybyphone.com

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
<hr/>	
Total	91.70
<hr/>	
Prepayment	17.00
<hr/>	
Visa	
***** [REDACTED]	74.70
AUTH 011303 66277658 0010018500 S	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 17 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

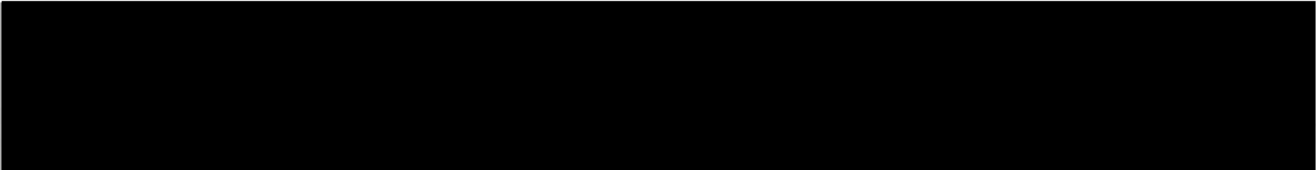
RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

20'	Undersize Vehi	57.50
1	Adult	17.20
<hr/>		
Total		74.70
<hr/>		
Visa		
***** [REDACTED]		74.70
AUTH 039095 66277637 0010018700 S		
01 APPROVED - THANK YOU 027		
<hr/>		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 20 Feb 2020 [REDACTED]

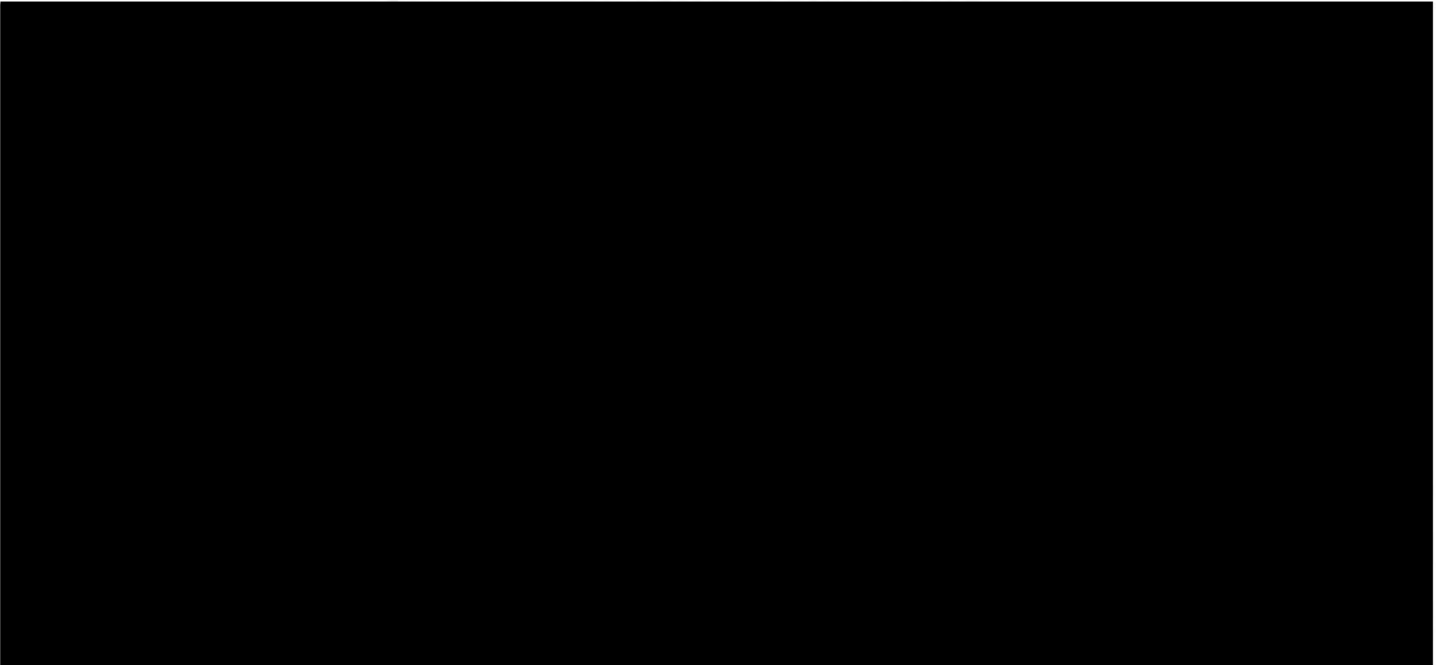
SEE REVERSE SIDE OF TICKET



ROOM: NKNC
 NAME: JOHAL/JAS
 RATE: 132.00
 DEPART: 02/20/20
 TIME: [REDACTED]
 ACCT#: [REDACTED]
 TYPE: 99
 ADDRESS: DELTA BC [REDACTED]
 ARRIVE: 02/17/20
 TIME: [REDACTED]
 ROOM CLERK: VSXXXXXXXXXXXX [REDACTED]
 PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/17	SELPARK	AK 19.05		
02/17	GST	AK .95	E	
02/17	ROOM	132.00		
02/17	DEST FEE	1.32	A	
02/17	RM PST	10.67	B	
02/17	MRDT	4.00	C	
02/17	RM GST	6.67	D	
02/18	SELPARK	AK 19.05		
02/18	GST	AK .95	E	
02/18	ROOM	132.00		
02/18	DEST FEE	1.32	A	
02/18	RM PST	10.67	B	
02/18	MRDT	4.00	C	
02/18	RM GST	6.67	D	
02/19	SELPARK	AK 19.05		
02/19	GST	AK .95	E	
02/19	ROOM	132.00		
02/19	DEST FEE	1.32	A	
02/19	RM PST	10.67	B	
02/19	MRDT	4.00	C	
02/19	RM GST	6.67	D	
02/20	CCARD-VS	ROOM C/O		523.98
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX [REDACTED]				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.96
B	ROOM PST	.00	32.01
C	MRDT	.00	12.00
D	ROOM GST	.00	20.01
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	TAX 70.83	FOLIO .00
	453.15	CREDITS 523.98	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45456
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** February 23, 2020
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 27, 2020	87(km) Tsawwassen to Victoria RTN	\$48.07
February 23, 2020	Dinner Only	\$36.00
February 23, 2020	Ferry	\$91.70 ✓
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2020	Ferry	\$95.70 ✓
February 27, 2020	Hotel Victoria - With Receipts	\$698.64 ✓



Total Payable **\$1192.61**

Date 02 Mar 2020

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 03 2020

Signature [REDACTED]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20

Total 91.70

Prepayment 21.00

Visa
***** [REDACTED] 70.70

AUTH 036167 66277858 0010013090 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Feb 2020 [REDACTED]

105447

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
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 006944 66277837 0010015500 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Feb 2020 [REDACTED]

104210

SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] JOHAL/JAS 132.00 02/27/20 [REDACTED] ACCT# [REDACTED]
 NKNC [REDACTED] NAME [REDACTED] RATE DEPART TIME
 TYPE [REDACTED] 02/23/20 [REDACTED]
 117 [REDACTED] ARRIVE TIME
 ROOM VSXXXXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/23	SELPARK	HP		19.05
02/23	GST	HP		.95
02/23	ROOM	[REDACTED]		132.00
02/23	DEST FEE	[REDACTED]	A	1.32
02/23	RM PST	[REDACTED]	B	10.67
02/23	MRDT	[REDACTED]	C	4.00
02/23	RM GST	[REDACTED]	D	6.67
02/24	ROOM	[REDACTED]		132.00
02/24	DEST FEE	[REDACTED]	A	1.32
02/24	RM PST	[REDACTED]	B	10.67
02/24	MRDT	[REDACTED]	C	4.00
02/24	RM GST	[REDACTED]	D	6.67
02/24	SELPARK	AK		19.05
02/24	GST	AK		.95
02/25	SELPARK	AK		19.05
02/25	GST	AK		.95
02/25	ROOM	[REDACTED]		132.00
02/25	DEST FEE	[REDACTED]	A	1.32
02/25	RM PST	[REDACTED]	B	10.67
02/25	MRDT	[REDACTED]	C	4.00
02/25	RM GST	[REDACTED]	D	6.67
02/26	SELPARK	AK		19.05
02/26	GST	AK		.95
02/26	ROOM	[REDACTED]		132.00
02/26	DEST FEE	[REDACTED]	A	1.32
02/26	RM PST	[REDACTED]	B	10.67
02/26	MRDT	[REDACTED]	C	4.00
02/26	RM GST	[REDACTED]	D	6.67
02/27	CCARD-VS	[REDACTED]		698.64
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.28
B	ROOM PST	.00	42.68
C	MRDT	.00	16.00
D	ROOM GST	.00	26.68
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	604.20	
	TAX	94.44	
	CREDITS	698.64	
	FOLIO		.00



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

Claim Number: 45506
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** March 01, 2020
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 05, 2020	87(km) Tsawwassen to Victoria return	\$48.07
March 01, 2020	Dinner Only	\$36.00
March 01, 2020	Ferry	\$74.70 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Ferry	\$95.70 ✓
March 05, 2020	Hotel Victoria - With Receipts	\$778.24 ✓
March 05, 2020	MLA Per Diem - Victoria	\$61.00



Total Payable \$1276.71

Date: 06 Mar 2020

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: MAR 09 2020

Signature: [REDACTED]

Spending Authority Signature

Tsawwassen
To
Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70
CDN Cash		100.00
CHANGE DUE		25.30-

CUSTOMER COPY

TSA 01 Mar 202

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

BOOKING-

REF#:

Standard - Partially Prepaid

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 95.70

Prepayment 21.00

Visa

***** 74.70

AUTH 031655 66277643 0010016610 S

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 05 Mar 2020

SEE REVERSE SIDE OF TICKET



ROOM NAME: JOHAL/JAS
 RATE: 149.00
 DEPART: 03/05/20
 TIME: [REDACTED]
 ACCT#: [REDACTED]
 TYPE: NKNC
 110
 ADDRESS: [REDACTED]
 VSXXXXXXXXXXXX
 PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/01	CASH			600.00
03/01	SELPARK	HP 19.05		
03/01	GST	HP .95	E	
03/01	ROOM	[REDACTED] 1		
03/01	DEST FEE	[REDACTED] 1	A	
03/01	RM PST	[REDACTED] 1	B	
03/01	MRDT	[REDACTED] 1	C	
03/01	RM GST	[REDACTED] 1	D	
03/02	SELPARK	AK 19.05		
03/02	GST	AK .95	E	
03/02	ROOM	[REDACTED] 1		
03/02	DEST FEE	[REDACTED] 1	A	
03/02	RM PST	[REDACTED] 1	B	
03/02	MRDT	[REDACTED] 1	C	
03/02	RM GST	[REDACTED] 1	D	
03/03	SELPARK	AK 19.05		
03/03	GST	AK .95	E	
03/03	ROOM	[REDACTED] 1		
03/03	DEST FEE	[REDACTED] 1	A	
03/03	RM PST	[REDACTED] 1	B	
03/03	MRDT	[REDACTED] 1	C	
03/03	RM GST	[REDACTED] 1	D	
03/04	SELPARK	AK 19.05		
03/04	GST	AK .95	E	
03/04	ROOM	[REDACTED] 1		
03/04	DEST FEE	[REDACTED] 1	A	
03/04	RM PST	[REDACTED] 1	B	
03/04	MRDT	[REDACTED] 1	C	
03/04	RM GST	[REDACTED] 1	D	
03/05	CASH			178.24

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.96
B	ROOM PST	.00	48.16
C	MRDT	.00	18.04
D	ROOM GST	.00	30.08
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
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	106.04	778.24
L	672.20		FOLIO .00

9





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

Claim Number: 45578
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** March 23, 2020
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 23, 2020	87(km) Richmond to Legislature Return	\$48.07
March 13, 2020	Parking Critic Meeting	\$25.00
March 23, 2020	Ferry Tsawwassen to Swartz Bay return	\$166.40
March 23, 2020	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$287.97

Date 27 Mar 2020

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 _____

Signature _____

Spending Authority Signature

ILBC Critic
meeting

RECEIPT

Impark Lot - [REDACTED]

www.impark.com

Stall # 340

Expiration Date/Time

BEAR 10 0000
MARCH 10, 4:00 PM

Purchase Date/Time: [REDACTED] Mar 13, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00059213
S/N #: 100009060110
Setting 1940 [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] /visa

Auth #: 065943

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

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

Total 91.70

Prepayment 17.00

Visa [REDACTED] 74.70

AUTH 062501 66307716 0010016920 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARDHOLDER [REDACTED]
TSA 23 Mar 2020 [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/23

1	Adult	17.20
20'	Undersize Vehi	57.50

Total 74.70

Visa [REDACTED] 74.70

AUTH 075007 66307704 0010016920 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Mar 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET