



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

Claim Number: 45611
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** June 03, 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: QP and Legislature Session COVID Prep

Date	Expenses	Amount
June 03, 2020	85(km) Richmond to Victoria and Back	\$47.19
June 03, 2020	Ferry Tsawwassen - Schwartz Bay Return	\$181.00
June 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
June 03, 2020	Parking	\$18.00
Total Payable		\$294.69

Date 05 Jun 2020

Signature

[REDACTED]
 I, Johal, Jas VM150110 HWR
 certify that the amount to be paid
 with appropriate statute or other

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature

[REDACTED]
 Spending Authority Signature

THANK YOU

WESTPARK - THANK YOU

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

WESTPARK - THANK YOU

WestPark Lot [REDACTED]

Meter: Lot [REDACTED]
 Trans: 065684
 Paid: \$18.00
 Purchase Time: [REDACTED] JUN 03, 2020
 Licence plate: [REDACTED]

Card: ***** [REDACTED]
 Auth: 075343

Expires:

JUN 03

KEEP AS YOUR RECEIPT
 NO NEED TO PLACE
 ON YOUR DASH
 ENJOY YOUR DAY!

Swartz Bay
 To
 Tsawwassen

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/03
 BOOKING- [REDACTED]
 REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		90.50
Prepayment		17.00
Visa		73.50

***** [REDACTED] 73.50
 AUTH 063669 66307709 0010013950 H
 VISA CREDIT
 A000000031010 / 0000000000 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 03 Jun 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
 Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/03
 BOOKING- [REDACTED]
 REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		90.50
Prepayment		17.00
Visa		73.50

***** [REDACTED] 73.50
 AUTH 013699 66307718 0010017400 H
 VISA CREDIT
 A000000031010 / 0000000000 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 03 Jun 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET