



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40457
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** February 08, 2018
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Kelowna
Trip Details: Caucus Meeting.



Date	Expenses	Amount
February 08, 2018	Accommodation Expenses Kelowna Hotel.	\$313.20 ✓
February 08, 2018	airfare - round trip	\$583.49 ✓
February 08, 2018	Taxi	\$127.70 ✓
February 10, 2018	Parking	\$44.00 ✓
February 18, 2018	Dinner Only - Victoria	\$36.00
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	Breakfast & Lunch Only-Victoria	\$39.50 .

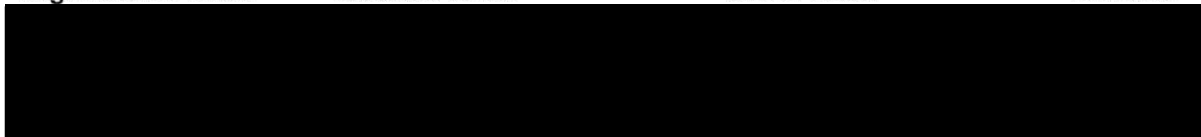
Total Payable \$1204.89

Date 22 Feb 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

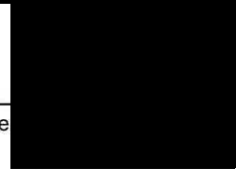
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 01 2018

Signature _____
 Spe _____ e



Price Summary

[Back to top](#)

Flight 1: YVR to YLW

Traveller 1: Adult ✕ C\$223.78

Flight 2: YLW to YVR

Traveller 1: Adult ✕ C\$326.68

Insurance C\$33.03

Total C\$583.49

[View receipt](#)

All prices are quoted in CAD.

Flight Protection

[Back to top](#)

Thu, 8 Feb - Sat, 10 Feb Itin # [REDACTED]

If you need to make any changes to your insurance policy, please call 1-888-397-3342. If you have any questions or need to make an insurance claim, please contact Allianz Global Assistance at 1 866-556-4420 or 519-742-2332 (outside of North America). Please see policy details for conditions.

Additional Information

[Back to top](#)

Flight 1: YVR to YLW

Additional Fees

The airline may charge additional fees for checked baggage or other optional services.

Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Please read important information regarding airline liability limitations .

Guest Name: Jas Johal

Room #: [REDACTED]

Folio#: [REDACTED]

Group #: [REDACTED]

Guests: 1

Clerk: [REDACTED]

GST/HST #: [REDACTED]

Arrive: 02/08/18

Time: [REDACTED]

Depart: 02/10/18

Time: [REDACTED]

Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/08/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/08/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/08/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/08/18	DESTINATION MKTG FE	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
02/09/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/09/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FE	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY VISA	Ck Out [REDACTED]	***** [REDACTED]		(\$313.20)

Folio Balance: \$0.00

Guest Signature: _____

Receipt No: 3434/0606/00606
02/10/18
GST

Pay parking ticket 44.00 \$
02/08/18 - 02/10/18
Length Of Stay: 2 Days, 00:00
Epan: 02995157015011088039734860??
Unit ID: 108

Total Amount 44.00 \$
Net Amount: 34.63 \$
Parking Sales Tax 7.27 \$
GST+ 2.10 \$
Credit Visa 44.00 \$

VUR PARKING

TYPE: PURCHASE
ACCT: VISA \$ 44.00
CARD NUMBER: *****
DATE/TIME: 10/02/2018
REFERENCE #: 662511600012224180 C
AUTH #: 074486

VISA
A0000000031010
0000000000F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

CHECKMATE CABS
1988 WINDSOR RD
KELOWNA BC

CARD *****
CARD TYPE VISA
DATE 2018/02/09
TIME 1913
RECEIPT NUMBER
C85054944-001-001-422-0

PURCHASE
AMOUNT \$41.60
TIP \$5.00
TOTAL

\$46.60

VISA
A0000000031010
323487BC365ECB00
0080008000-E800
19DA190C0B25AA0A
0080008000-F800

APPROVED

AUTH# 047507 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

KELOWNA CABS #3
211 SUMAC RD E
KELOWNA, BC V1X7E7
2508635529

SALE

MID: 6210720
TID: 001 REF#: 00000001
Batch #: 040001 RRN: 00000001
02/08/18 23:24:09
APPR CODE: 023213
VISA Proximity

AMOUNT \$73.10
TIP \$8.00
TOTAL \$81.10

APPROVED

VISA
AD: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

8/10
460
7/70



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

Claim Number: 40707
 MLA Name: Johal, Jas VM150110 HWR Claim Date: March 11, 2018
 Constituency: Richmond - Queensborough
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Tsawwassen Travel To: Victoria
 Trip Details: Session



Date	Expenses	Amount
March 11, 2018	87(km) Tsawwassen to [REDACTED]	\$46.32
March 11, 2018	Dinner Only - Victoria	\$36.00
March 11, 2018	Ferry	\$93.50 ✓
March 11, 2018	Hotel Victoria - With Receipts	\$524.88 ✓
March 11, 2018	Parking	\$64.00 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Ferry	\$57.25 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1065.95

Date 19 Mar 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 MAR 28 2018

Signature [REDACTED]

Spenc



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

20'	Undersize Vehi	41.80
1	Adult	17.20
	Fuel Rebate	1.75-

Total	57.25
-------	-------

Visa
***** [REDACTED] 57.25

AUTH 010630 66277643 0010017300 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

SWB 15 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11

RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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

Fuel Rebate	2.20-
-------------	-------

Total	93.50
-------	-------

Prepayment	21.00
------------	-------

Visa
***** [REDACTED] 72.50

AUTH 067547 66277653 0010019500 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 11 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

JOHAL/J

112.00 03/15/18

ACCT#

ZKNZ

03/11/18

7

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/11		SELPARK	16.00		L
03/11		ROOM	112.00		
03/11		DEST FEE	1.12		A
03/11		RM PST	9.05		B
03/11		MRDT	3.39		C
03/11		RM GST	5.66		D
03/12		SELPARK	16.00		L
03/12		ROOM	112.00		
03/12		DEST FEE	1.12		A
03/12		RM PST	9.05		B
03/12		MRDT	3.39		C
03/12		RM GST	5.66		D
03/13		SELPARK	16.00		L
03/13		ROOM	112.00		
03/13		DEST FEE	1.12		A
03/13		RM PST	9.05		B
03/13		MRDT	3.39		C
03/13		RM GST	5.66		D
03/14		SELPARK	16.00		L
03/14		ROOM	112.00		
03/14		DEST FEE	1.12		A
03/14		RM PST	9.05		B
03/14		MRDT	3.39		C
03/14		RM GST	5.66		D
03/15		VS CARD			

\$588.88

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.48
B ROOM PST	.00	36.20
C MRDT	.00	13.56
D ROOM GST	.00	22.64
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
	60.96	3.04



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



Claim Number: 40706
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: Tsawwassen
Travel To: Victoria
Trip Details: Session

Claim Date: March 04, 2018 **MAR 28 2018**

Date	Expenses	Amount
March 04, 2018	87(km) Tsawwassen to [REDACTED]	\$46.32
March 04, 2018	Dinner Only - Victoria	\$36.00
March 04, 2018	Ferry	\$93.50 ✓
March 04, 2018	Hotel Victoria - With Receipts	\$524.88 ✓
March 04, 2018	Parking	\$64.00 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Ferry	\$93.50 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1102.20

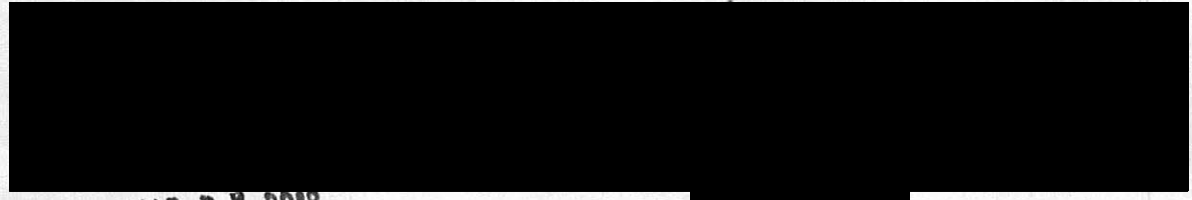
Date 19 Mar 2018

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



Date MAR 28 2018

Signature [REDACTED]



Room Name
NKNC
 Type
 7
 Room Clerk

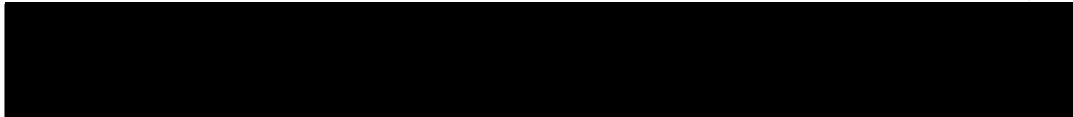
Rate 112.00
 Depart 03/08/18
 Arrive 03/04/18
 Time

ACCT#



DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/04	SELPARK		16.00		L
03/04	ROOM		112.00		
03/04	DEST FEE		1.12		A
03/04	RM PST		9.05		B
03/04	MRDT		3.39		C
03/04	RM GST		5.66		D
03/05	SELPARK		16.00		L
03/05	ROOM		112.00		
03/05	DEST FEE		1.12		A
03/05	RM PST		9.05		B
03/05	MRDT		3.39		C
03/05	RM GST		5.66		D
03/06	SELPARK		16.00		L
03/06	ROOM		112.00		
03/06	DEST FEE		1.12		A
03/06	RM PST		9.05		B
03/06	MRDT		3.39		C
03/06	RM GST		5.66		D
03/07	SELPARK		16.00		L
03/07	ROOM		112.00		
03/07	DEST FEE		1.12		A
03/07	RM PST		9.05		B
03/07	MRDT		3.39		C
03/07	RM GST		5.66		D
03/08	VS CARD			\$588.88	

TO BE SETTLED TO: VISA CURRENT BALANCE .00



----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.48
B ROOM PST	.00	36.20
C MRDT	.00	13.56
D ROOM GST	.00	22.64
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	60.96	3.04



To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04
RESERVATION-
CONF:
RES:
[REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	21.00
	Fuel Rebate	2.20-

Total	93.50
Prepayment	21.00
Visa	[REDACTED]
*****	72.50
AUTH 000717 66277653 0010012060 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 04 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/08
RESERVATION-
CONF:
RES:
[REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	21.00
	Fuel Rebate	2.20-

Total	93.50
Prepayment	21.00
Visa	[REDACTED]
*****	72.50
AUTH 002107 66277641 0010013350 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 08 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40704
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** February 18, 2018
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Tsawwassen **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 18, 2018	87(km) Tsawwassen to Marriott	\$46.32
February 18, 2018	Ferry	\$72.50 ✓
February 18, 2018	Hotel Victoria - With Receipts	\$524.88 ✓
February 18, 2018	Parking	\$64.00
February 22, 2018	Ferry	\$93.50 ✓
Total Payable		\$801.20

Date 28 Mar 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]

Date March 28/18.

Signature _____

Spent

[REDACTED]

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	21.00
	Fuel Rebate	2.20-

Total	93.50
Prepayment	21.00
Visa	
***** [REDACTED]	72.50
AUTH 020304 66277643 0010010440 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 22 Feb 2018 [REDACTED]

S

Tsawwassen
To
Swartz Bay



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

LANE 35

RECEIPT - PLEASE RETAIN

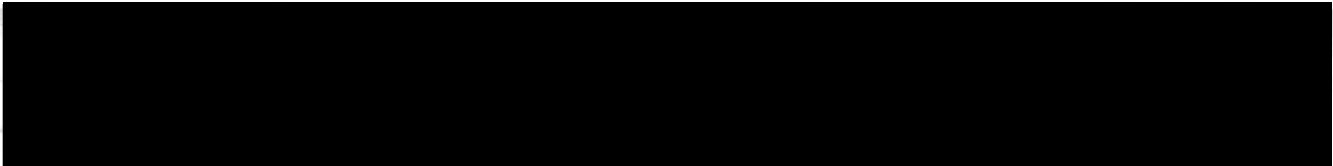
PURCHASE 2018/02/18

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	
***** [REDACTED]	72.50
AUTH 010192 66277656 0010014290 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 18 Feb 2018 [REDACTED]

ET



Room Name
NKNC
 Type
 Room Clerk
7

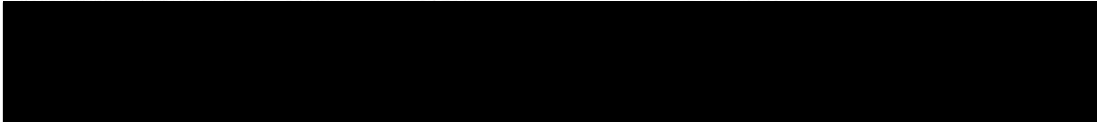
Rate
112.00
 Depart
02/22/18
 Arrive
02/18/18

ACCT#



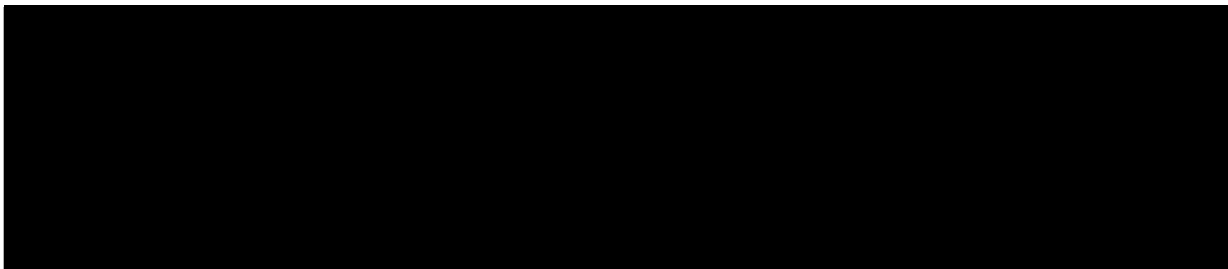
DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/18	SELPARK		16.00		L
02/18	ROOM		112.00		
02/18	DEST FEE		1.12		A
02/18	RM PST		9.05		B
02/18	MRDT		3.39		C
02/18	RM GST		5.66		D
02/19	SELPARK		16.00		L
02/19	ROOM		112.00		
02/19	DEST FEE		1.12		A
02/19	RM PST		9.05		B
02/19	MRDT		3.39		C
02/19	RM GST		5.66		D
02/20	SELPARK		16.00		L
02/20	ROOM		112.00		
02/20	DEST FEE		1.12		A
02/20	RM PST		9.05		B
02/20	MRDT		3.39		C
02/20	RM GST		5.66		D
02/21	SELPARK		16.00		L
02/21	ROOM		112.00		
02/21	DEST FEE		1.12		A
02/21	RM PST		9.05		B
02/21	MRDT		3.39		C
02/21	RM GST		5.66		D
02/22	VS CARD			\$588.88	

TO BE SETTLED TO: VISA CURRENT BALANCE .00



----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.48
B ROOM PST	.00	36.20
C MRDT	.00	13.56
D ROOM GST	.00	22.64
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	60.96	3.04





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

Claim Number: 40705
 MLA Name: Johal, Jas VM150110 HWR Claim Date: February 25, 2018
 Constituency: Richmond - Queensborough
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Tsawwassen Travel To: Victoria
 Trip Details: Session



Date	Expenses	Amount
February 25, 2018	87(km) Tsawwassen to [REDACTED]	\$46.32
February 25, 2018	Dinner Only - Victoria	\$36.00
February 25, 2018	Ferry	[REDACTED] 7 2.50
February 25, 2018	Hotel Victoria - With Receipts	\$524.88 /
February 25, 2018	Parking	\$64.00 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Ferry	[REDACTED] 9 3.50
March 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1081.20

Date 19 Mar 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



Date MAR 28 2018

Signature _____

Spence _____

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

20' Undersize Vehi 57.50
1 Adult 17.20

Fuel Rebate 2.20

Total 72.50

Visa
***** [REDACTED] 72.50

AUTH 038524 66277658 0010015920 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2018

SE [REDACTED] T

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01
RESERVATION- [REDACTED]

CONF: [REDACTED]
RES: [REDACTED]

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

Fuel Rebate 2.20

Total 93.50

Prepayment 21.00

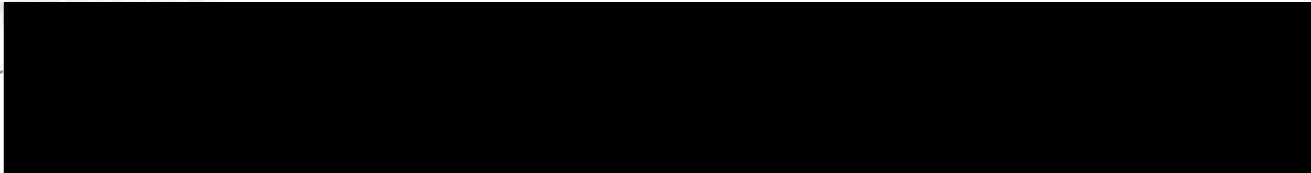
Visa
***** [REDACTED] 72.50

AUTH 068143 66277643 0010016960 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Mar 2018

S [REDACTED] ET



JOHAL/J

112.00 03/01/18

ACCT#

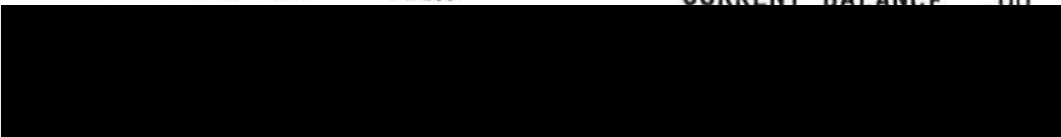
NKNC

02/25/18

7
Room
Clerk

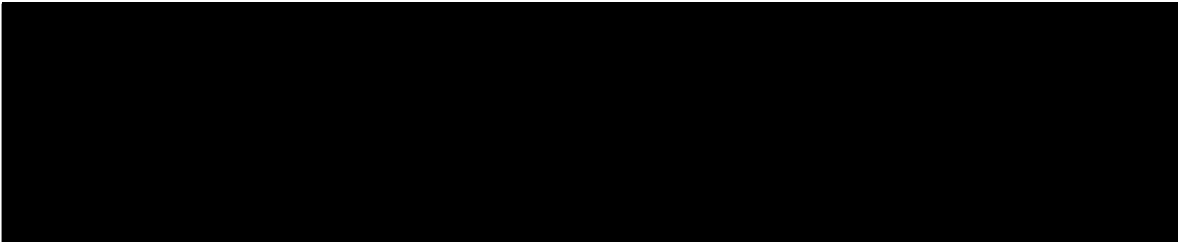
DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/25	SELF PARK		16.00		L
02/25	ROOM	1	112.00		
02/25	DEST FEE	1	1.12		A
02/25	RM PST	1	9.05		B
02/25	MRDT	1	3.39		C
02/25	RM GST	1	5.66		D
02/26	SELF PARK		16.00		L
02/26	ROOM	1	112.00		
02/26	DEST FEE	1	1.12		A
02/26	RM PST	1	9.05		B
02/26	MRDT	1	3.39		C
02/26	RM GST	1	5.66		D
02/27	SELF PARK		16.00		L
02/27	ROOM	1	112.00		
02/27	DEST FEE	1	1.12		A
02/27	RM PST	1	9.05		B
02/27	MRDT	1	3.39		C
02/27	RM GST	1	5.66		D
02/28	SELF PARK		16.00		L
02/28	ROOM	1	112.00		
02/28	DEST FEE	1	1.12		A
02/28	RM PST	1	9.05		B
02/28	MRDT	1	3.39		C
02/28	RM GST	1	5.66		D
03/01	VS CARD				
				\$588.88	

TO BE SETTLED TO: VISA CURRENT BALANCE 00



----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.48
B ROOM PST	.00	36.20
C MRDT	.00	13.56
D ROOM GST	.00	22.64
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	60.96	3.04





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40459
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** February 12, 2018
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 12, 2018	85(km) Tsawwassen to Victoria Return	\$45.47
February 12, 2018	Dinner Only - Victoria	\$36.00
February 12, 2018	Ferry	[REDACTED] 72.50
February 12, 2018	Hotel Victoria - With Receipts	[REDACTED] 393.66
February 12, 2018 12-15	Parking	[REDACTED] 48.00
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Ferry	[REDACTED] 93.50
February 15, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$872.13

Date 19 Mar 2018

Signature [REDACTED]

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

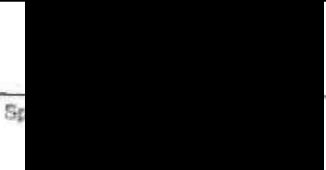
ACCOUNTS OFFICE USE ONLY

Organization Code _____ Account Code _____ STOB Code _____ Amount _____



Date March 29/18

Signature [REDACTED]



Swartz Bay
To
Tsawwassen



LANE 07

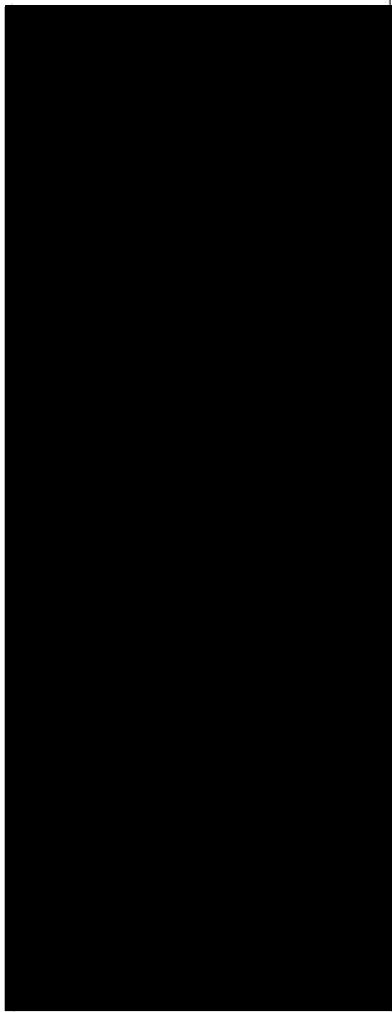
RECEIPT - PLEASE RETAIN

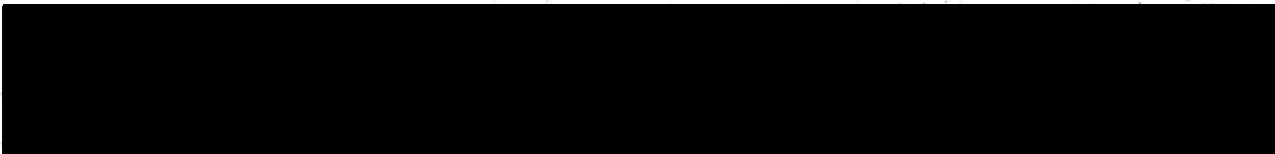
PURCHASE 2018/02/15
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	21.00
	Fuel Rebate	2.20-
	Total	93.50
	Prepayment	21.00
	Visa	72.50

	AUTH 004956 6627 037 0010016660 S	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

***CARDHOLDER [REDACTED]
SWB 15 Feb 2018 [REDACTED]
SEE REVERSE SIDE OF TICKET





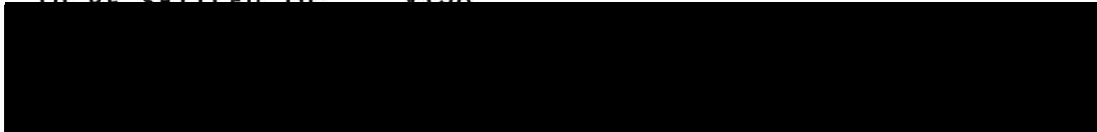
Room Name: JOHAL/J
 Type: SKNM
 Room Clerk: 7

Rate: 112.00
 Depart Time: 02/15/18
 Arrive Time: 02/12/18
 ACCT#

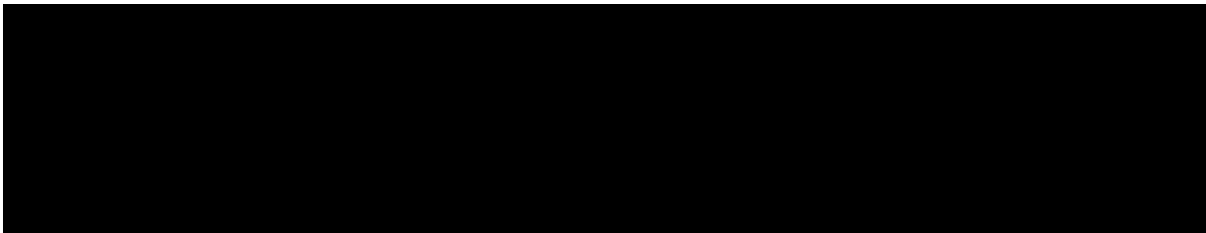
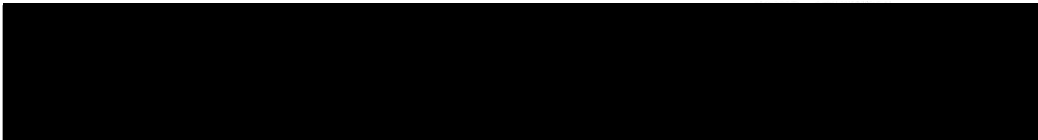


DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/12		SELPARK	16.00		L
02/12		ROOM	112.00		
02/12		DEST FEE	1.12		A
02/12		RM PST	9.05		B
02/12		MRDT	3.39		C
02/12		RM GST	5.66		D
02/13		SELPARK	16.00		L
02/13		ROOM	112.00		
02/13		DEST FEE	1.12		A
02/13		RM PST	9.05		B
02/13		MRDT	3.39		C
02/13		RM GST	5.66		D
02/14		SELPARK	16.00		L
02/14		ROOM	112.00		
02/14		DEST FEE	1.12		A
02/14		RM PST	9.05		B
02/14		MRDT	3.39		C
02/14		RM GST	5.66		D
02/15		VS CARD			
				\$441.66	

TO BE SETTLED TO: VISA CURRENT BALANCE .00



SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	3.36	
B ROOM PST	.00	27.15	
C MRDT	.00	10.17	
D ROOM GST	.00	16.98	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	45.72	2.28	
NET CHARGES	381.72		
TAX	59.94		
CREDITS	.00		
FOLIO			441.66





Member Name: MLA Johal

Travel Claim Form Number	40705
Expense Description	Public Transportation
Vendor	Bank Statement
Amount	\$72.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.