



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45775

MLA Name: Johal, Jas VM150110 HWR

Claim Date: July 19, 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
July 24, 2020	85(km) Tsawwassen to Legislature RTN	\$47.19
July 19, 2020	Dinner Only	\$36.00
July 19, 2020	Ferry	\$90.50 ✓
July 20, 2020	MLA Per Diem - Victoria	\$61.00
July 21, 2020	MLA Per Diem - Victoria	\$61.00
July 22, 2020	MLA Per Diem - Victoria	\$61.00
July 23, 2020	MLA Per Diem - Victoria	\$61.00
July 24, 2020	Ferry	\$90.50 ✓
July 24, 2020	Hotel Victoria - With Receipts	\$1265.75 ✓
July 24, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1834.94

To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19
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

***** [REDACTED] 73.50

AUTH 092620 66307719 0010011930 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/24
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

***** [REDACTED] 73.50

AUTH 037379 66307704 0010013840 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/19	SELPARK JM	19.05		
07/19	GST JM	.95	E	
07/19	ROOM [REDACTED] 1	199.00		
07/19	DEST FEE [REDACTED] 1	1.99	A	
07/19	RM PST [REDACTED] 1	16.08	B	
07/19	MRDT [REDACTED] 1	6.03	C	
07/19	RM GST [REDACTED] 1	10.05	D	
07/20	SELPARK RG	19.05		
07/20	GST RG	.95	E	
07/20	ROOM [REDACTED] 1	199.00		
07/20	DEST FEE [REDACTED] 1	1.99	A	
07/20	RM PST [REDACTED] 1	16.08	B	
07/20	MRDT [REDACTED] 1	6.03	C	
07/20	RM GST [REDACTED] 1	10.05	D	
07/21	SELPARK JM	19.05		
07/21	GST JM	.95	E	
07/21	ROOM [REDACTED] 1	199.00		
07/21	DEST FEE [REDACTED] 1	1.99	A	
07/21	RM PST [REDACTED] 1	16.08	B	
07/21	MRDT [REDACTED] 1	6.03	C	
07/21	RM GST [REDACTED] 1	10.05	D	
07/22	SELPARK RFG	19.05		
07/22	GST REG	.95	E	
07/22	ROOM [REDACTED] 1	199.00		
07/22	DEST FEE [REDACTED] 1	1.99	A	
07/22	RM PST [REDACTED] 1	16.08	B	
07/22	MRDT [REDACTED] 1	6.03	C	
07/22	RM GST [REDACTED] 1	10.05	D	
07/23	SELPARK RFG	19.05		
07/23	GST REG	.95	E	
07/23	ROOM [REDACTED] 1	199.00		
07/23	DEST FEE [REDACTED] 1	1.99	A	
07/23	RM PST [REDACTED] 1	16.08	B	
07/23	MRDT [REDACTED] 1	6.03	C	
07/23	RM GST [REDACTED] 1	10.05	D	
07/24	VS CARD [REDACTED]			



\$1265.75

TO BE SETTLED TO: VISA

CURRENT BALANCE .00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45802

MLA Name: Johal, Jas VM150110 HWR

Claim Date: July 26, 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
July 29, 2020	85(km) Tsawwassen to Legislature RTN	\$47.19
July 26, 2020	Dinner Only	\$36.00
July 26, 2020	Ferry	\$90.50
July 27, 2020	MLA Per Diem - Victoria	\$61.00
July 28, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	Ferry	\$90.50
July 29, 2020	Hotel Victoria - With Receipts	\$759.45
July 29, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1206.64

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/29
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-
<hr/>	
Total	90.50
<hr/>	
Prepayment	17.00
<hr/>	
Visa	
***** [REDACTED]	73.50
AUTH 042197 66307709 0010010310 H	
VISA CREDIT	
R0000000031010 / 0000000000 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/26
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-
<hr/>	
Total	90.50
<hr/>	
Prepayment	17.00
<hr/>	
Visa	
***** [REDACTED]	73.50
AUTH 043986 66307725 0010012030 H	
VISA CREDIT	
R0000000031010 / 0000000000 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

CLERK

ADDRESS

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/26	SELPARK JM	19.05		
07/26	GST JM	.95	E	
07/26	ROOM [REDACTED] 1	199.00		
07/26	DEST FEE [REDACTED] 1	1.99	A	
07/26	RM PST [REDACTED] 1	16.08	B	
07/26	MRDT [REDACTED] 1	6.03	C	
07/26	RM GST [REDACTED] 1	10.05	D	
07/27	SELPARK JM	19.05		
07/27	GST	.95	E	
07/27	ROOM [REDACTED] 1	199.00		
07/27	DEST FEE [REDACTED] 1	1.99	A	
07/27	RM PST [REDACTED] 1	16.08	B	
07/27	MRDT [REDACTED] 1	6.03	C	
07/27	RM GST [REDACTED] 1	10.05	D	
07/28	SELPARK JM	19.05		
07/28	GST	.95	E	
07/28	ROOM [REDACTED] 1	199.00		
07/28	DEST FEE [REDACTED] 1	1.99	A	
07/28	RM PST [REDACTED] 1	16.08	B	
07/28	MRDT [REDACTED] 1	6.03	C	
07/28	RM GST [REDACTED] 1	10.05	D	
07/29	VS CARD			\$759.45



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45858

MLA Name: Johal, Jas VM150110 HWR

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

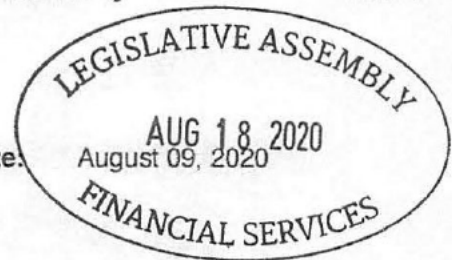
Travel From: Richmond

Trip Details: Session ✓

Claim Date:

AUG 18 2020
August 09, 2020

Travel To: Victoria



Date	Expenses	Amount
August 12, 2020	85(km) Tsawwassen-Legislature RTN	\$47.19
August 09, 2020	Dinner Only	\$36.00
August 09, 2020	Ferry	\$73.50 ✓
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	Ferry	\$90.50 ✓
August 12, 2020	Hotel Victoria - With Receipts	\$759.45 ✓
August 12, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1189.64

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/12

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
***** [REDACTED] 73.50

AUTH 024266 66307700 0010013500 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/09

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50

Visa
***** [REDACTED] 73.50

AUTH 007326 66307720 0010014690 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CLERK

ADDRESS

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/09	SELPARK JM	19.05		
08/09	GST JM	.95	E	
08/09	ROOM [REDACTED] 1	199.00		
08/09	DEST FEE [REDACTED] 1	1.99	A	
08/09	RM PST [REDACTED] 1	16.08	B	
08/09	MRDT [REDACTED] 1	6.03	C	
08/09	RM GST [REDACTED] 1	10.05	D	
08/10	SELPARK JM	19.05		
08/10	GST JM	.95	E	
08/10	ROOM [REDACTED] 1	199.00		
08/10	DEST FEE [REDACTED] 1	1.99	A	
08/10	RM PST [REDACTED] 1	16.08	B	
08/10	MRDT [REDACTED] 1	6.03	C	
08/10	RM GST [REDACTED] 1	10.05	D	
08/11	SELPARK RG	19.05		
08/11	GST RG	.95	E	
08/11	ROOM [REDACTED] 1	199.00		
08/11	DEST FEE [REDACTED] 1	1.99	A	
08/11	RM PST [REDACTED] 1	16.08	B	
08/11	MRDT [REDACTED] 1	6.03	C	
08/11	RM GST [REDACTED] 1	10.05	D	
08/12	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]	759.45	

.00

SUMMARY OF TAXES



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45694**MLA Name:** Johal, Jas VM150110 HWR**Claim Date:** July 05, 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
July 08, 2020	85(km) Tsawwassen to Victoria RTN	\$47.19
July 05, 2020	Dinner Only	\$36.00
July 05, 2020	Ferry	\$90.50
July 06, 2020	MLA Per Diem - Victoria	\$61.00
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020	Ferry	\$90.50
July 08, 2020	Hotel Victoria - With Receipts	\$759.45
July 08, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1206.64

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05
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 [REDACTED] 73.50

***** [REDACTED] *****
AUTH 044852 66307 [REDACTED] 0018750 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08
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 [REDACTED] 73.50

***** [REDACTED] *****
AUTH 017937 66307704 0010018820 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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07/05	SELPARK	JM	19.05	
07/05	GST	JM	.95	E
07/05	ROOM	[REDACTED] 1	199.00	
07/05	DEST FEE	[REDACTED] 1	1.99	A
07/05	RM PST	[REDACTED] 1	16.08	B
07/05	MRDT	[REDACTED] 1	6.03	C
07/05	RM GST	[REDACTED] 1	10.05	D
07/06	SELPARK	R	19.05	
07/06	GST	RG	.95	E
07/06	ROOM	[REDACTED] 1	199.00	
07/06	DEST FEE	[REDACTED] 1	1.99	A
07/06	RM PST	[REDACTED] 1	16.08	B
07/06	MRDT	[REDACTED] 1	6.03	C
07/06	RM GST	[REDACTED] 1	10.05	D
07/07	SELPARK	RG	19.05	
07/07	GST	RG	.95	E
07/07	ROOM	[REDACTED] 1	199.00	
07/07	DEST FEE	[REDACTED] 1	1.99	A
07/07	RM PST	[REDACTED] 1	16.08	B
07/07	MRDT	[REDACTED] 1	6.03	C
07/07	RM GST	[REDACTED] 1	10.05	D
07/08	CCARD-VS	[REDACTED]		759.45
	PAYMENT RECEIVED BY: VISA			

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

DESCRIPTION TAXES TAX

.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45760

MLA Name: Johal, Jas VM150110 HWR

Claim Date: July 12, 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
July 15, 2020	85(km) Richmond-Victoria-RTN	\$47.19
July 12, 2020	Dinner Only	\$36.00
July 12, 2020	Ferry	\$90.50
July 13, 2020	MLA Per Diem - Victoria	\$61.00
July 14, 2020	MLA Per Diem - Victoria	\$61.00
July 15, 2020	Ferry	\$90.50
July 15, 2020	Hotel Victoria - With Receipts	\$759.45
July 15, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1206.64

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V6W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/15
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
***** [REDACTED] 73.50

AUTH 031770 66307709 0010011760 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street



RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/12
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
***** [REDACTED] 73.50

AUTH 053140 66307720 0010010120 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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07/12	SELPARK	JM	19.05	
07/12	GST	JM	.95	E
07/12	ROOM	[REDACTED] 1	199.00	
07/12	DEST FEE	[REDACTED] 1	1.99	A
07/12	RM PST	[REDACTED] 1	16.08	B
07/12	MRDT	[REDACTED] 1	6.03	C
07/12	RM GST	[REDACTED] 1	10.05	D
07/13	SELPARK	JM	19.05	
07/13	GST	JM	.95	E
07/13	ROOM	[REDACTED] 1	199.00	
07/13	DEST FEE	[REDACTED] 1	1.99	A
07/13	RM PST	[REDACTED] 1	16.08	B
07/13	MRDT	[REDACTED] 1	6.03	C
07/13	RM GST	[REDACTED] 1	10.05	D
07/14	SELPARK	RG	19.05	
07/14	GST	R	.95	E
07/14	ROOM	[REDACTED] 1	199.00	
07/14	DEST FEE	[REDACTED] 1	1.99	A
07/14	RM PST	[REDACTED] 1	16.08	B
07/14	MRDT	[REDACTED] 1	6.03	C
07/14	RM GST	[REDACTED] 1	10.05	D
07/15	VS CARD			\$759.45

TO BE SETTLED TO: VISA

CURRENT BALANCE .00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45663**MLA Name:** Johal, Jas VM150110 HWR**Claim Date:** June 21, 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
June 24, 2020	85(km) Tsawwassen to Legislature RTN	\$47.19
June 19, 2020	Parking Interview in Downtown Vancouver	\$25.00
June 21, 2020	Dinner Only	\$36.00
June 21, 2020	Ferry Tsawwassen - Schwartz Bay	\$90.50
June 22, 2020	MLA Per Diem - Victoria	\$61.00
June 23, 2020	MLA Per Diem - Victoria	\$61.00
June 24, 2020	Ferry Schwartz Bay - Tsawwassen	\$90.50
June 24, 2020	Hotel Victoria - With Receipts	\$654.00
June 24, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1126.19

RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

RECEIPT

Impark Lot - [REDACTED]

Vancouver Convention
Centre West
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JUN 19. 2020

Purchase Date/Time: [REDACTED] Jun 19, 2020

Total Due: \$25.00

Rate: \$25.00 - Until [REDACTED]

Total Paid: \$25.00

Payment Type: Card

Ticket #: 00059730

S/N #: 10009060110

Setting [REDACTED]

Mach Name: [REDACTED]

#****- [REDACTED] Visa

Auth #: 077575

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/21
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
***** [REDACTED] 73.50

AUTH 011662 66307719 0010019388 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/24
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
***** [REDACTED] 73.50

AUTH 001340 66307704 0010017200 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/21	SELPARK	RG	19.05	
06/21	GST	RG	.95	E
06/21	ROOM	█ 1	169.00	
06/21	DEST FEE	█ 1	1.69	A
06/21	RM PST	█ 1	13.66	B
06/21	MRDT	█ 1	5.12	C
06/21	RM GST	█ 1	8.53	D
06/22	SELPARK	RG	19.05	
06/22	GST	RG	.95	E
06/22	ROOM	█ 1	169.00	
06/22	DEST FEE	█ 1	1.69	A
06/22	RM PST	█ 1	13.66	B
06/22	MRDT	█ 1	5.12	C
06/22	RM GST	█ 1	8.53	D
06/23	SELPARK	RG	19.05	
06/23	GST	RG	.95	E
06/23	ROOM	█ 1	169.00	
06/23	DEST FEE	█ 1	1.69	A
06/23	RM PST	█ 1	13.66	B
06/23	MRDT	█ 1	5.12	C
06/23	RM GST	█ 1	8.53	D
06/24	VS CARD			\$654.00