



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Jas Johal		CONSTITUENCY: Richmond - Queensborough	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Tsanwassen		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: adult ferry - \$17.20 x 2 = \$34.40 child ferry - \$8.60 x 2 = \$17.20			\$ 51.60
OTHER EXPENSES: June 7-8/17			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 51.60

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED] June 29, 2017
MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

VM/50110

2 TRIPS

[REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED] _____
ITY SIGNATURE

PURCHASE
BCFerries

2017/06/08
Swartz Bay
To
Tsawwassen

AUTH ONLY

████████████████████ \$17.20
1 Adult ██████████
1 Child ██████████ 8.80

Total
MasterCard ██████████

005/01-66223092
0013484420
Approved: X07973
CHANGE DUE 0.00

LANE 06

SWB 08 Jun 2017

SE ██████████ ET

25.8

PURCHASE
BCFerries

2017/06/07
Tsawwassen
To
Swartz Bay
AUTH ONLY

████████████████████ \$17.20
1 Adult ██████████
1 Child ██████████ 8.80

Total
MasterCard ██████████

005/01-66223129
0013471020
Approved: X08270
CHANGE DUE

0.00
25.80

LANE 37

TSA 07 Jun 2017

SE ██████████ ET

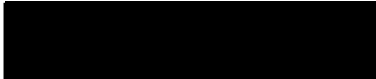

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Jas Johal		CONSTITUENCY: Richmond-Queensborough	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: TSAWNASSEN		TO: Downtown Van	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

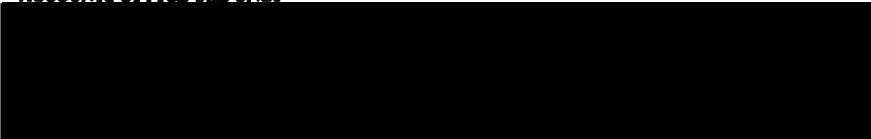
		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	35km x 6 (3 RTs) KMS	Trip #1 - May 16 2017 Trip #2 - May 26 2017	\$
MILEAGE (\$53/KM)	=210 x .53 = (111.30) KMS	Trip #3 - May 30 2017	\$ 111.30
AIRFARE/FERRY:			\$
OTHER EXPENSES: trip #1 - \$35 parking trip #2 - \$24 parking / Trip #3 - \$17 parking			\$ 76
HOTEL:			\$
PER DIEM: \$27 x 3 = 81 (lunch only)			\$ 81
TOTAL AMOUNT CLAIMED			\$ 268.30

****PLEASE ATTACH ALL RECEIPTS****

	<u>July 10/17</u>		<u>DATE</u>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

VM/50110

ACCOUNTS OFFICE USE ONLY





certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPE...DRITY SIGNATURE

Caucus Meeting
#1 (post
election)

XXXXXXXXXX
VISA

Sale

XXXXXXXXXX
VISA Entry Method: Emp
6/16/17
Inv #: 000146 Appr Code: 053986
Apprvd Batch#: 136061
Total: \$ 35.00

By entering and swiping this card, you agree to pay for this purchase in accordance with the terms and conditions of the cardholder's agreement. Please return this card to the merchant.

XXXXXXXXXX
VISA

Caucus Meeting
Parking
RECEIPT

Stall # 352

MAY 26, 2017

Purchase Date/Time: May 26, 2017
Total Due: \$24.00 Rate: \$24.00 - Until
Total Paid: \$24.00 Payment Type: Ca
Ticket #: 00020645
S/N #: 10009060109
Setting:
Mach Name:

**** Visa

Auth #: 0245

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

SIBERATION NW1 CENTROFFTL
1005 BURDARD ST
VANERAVEN BC V6Z2K9
6048211108

Merchant ID: 5762975 Ref #: 020
Term ID: 021
Clerk ID: 311

Sale

XXXXXXXXXX
MASTERCARD Entry Method: Proximity
05/30/17
Inv #: 090028 Appr Code: R01419
Apprvd Batch#: 150001
Total: \$ 17.00

Application Label: MasterCard
AID: A0000000001019
FVR: 00 00 00 00 00
ISI: 00 00

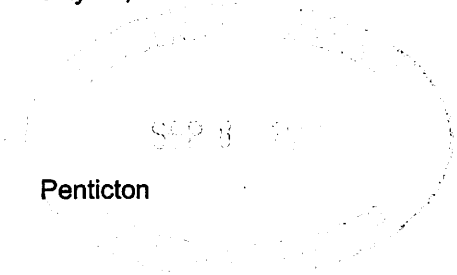
Caucus Meeting
(Parking)

KOP# 18147
05/30/17 LH 1 AH 4 Txd 01263
05/30/17 In 05/30/17
Inv #: 090028
DAILY RATE \$ 17.00
Total Fee \$ 17.00
CASH PAID \$ 17.00
Cash Tender \$ 17.00
Change Due \$ 0.00
PRICES INCLUDE
21 PERCENT LEVY
3 PERCENT GST AND
5 PERCENT GST ON LEVY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39352
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** July 26, 2017
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Penticton
Trip Details: Caucus Meetings



Date	Expenses	Amount
August 27, 2017	42(km)	\$22.26
August 29, 2017	42(km)	\$22.26
July 26, 2017	Accommodation Expenses	[REDACTED] 485.30
July 26, 2017	Lunch & Dinner only	\$48.50
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Breakfast & Lunch only	\$39.50
August 27, 2017	Dinner Only - Victoria	\$36.00
August 27, 2017	Ferry	\$72.50 ✓
August 28, 2017	[REDACTED] HWR	\$457.24 ✓
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Breakfast Only - Victoria	\$27.00
August 29, 2017	Ferry	\$72.50 ✓

Total Payable [REDACTED] 1405.06

Date 07 Sep 2017

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 9/12/17

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2017/08/27

Tsawwassen

To

Swartz Bay

AUTH ONLY

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

Total	72.50
Visa	72.50

***** [REDACTED] *****
 005/01-66223131
 0014275330
 Approved: 044469
 CHANGE DUE 0.00

LANE 41

TSA 27 Aug 2017

US [REDACTED] TKET

PURCHASE



2017/08/29

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

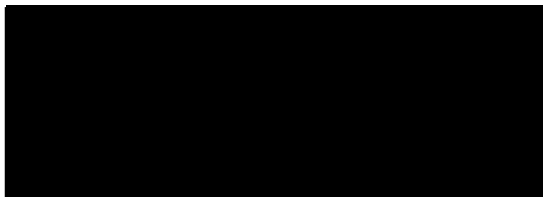
Total	72.50
Visa	72.50

***** [REDACTED] *****
 005/01-66223092
 0014303790
 Approved: 025114
 CHANGE DUE 0.00

LANE 04

SWB 29 Aug 2017

SEE REVERSE SIDE OF TICKET



JOHAL JAS

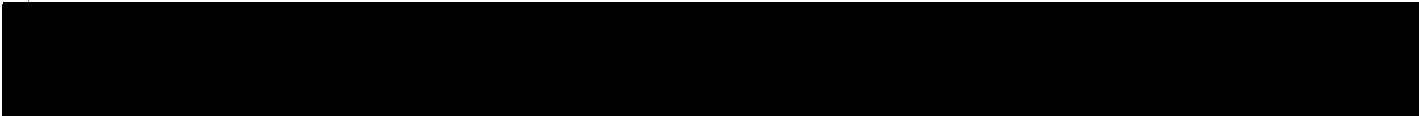
VICTORIA, BRITISH COLUMBIA
V8V 1X4
LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM		2-Room Charg		211.00
07/26/17	BKM		3-Room Tax		21.10
07/27/17	SGC	[REDACTED]			[REDACTED]
07/27/17	BKM		2-Room Charg		211.00
07/27/17	BKM		3-Room Tax		21.10
07/28/17	LJM		92-Visa		[REDACTED]
				GST On Room Charge	21.10
				Tax Reg. # [REDACTED]	

485.30





Mr Jas Johal

Canada

MLA

Room :

Arrival Date : 08/27/17

Invoice No. :

Folio No. :

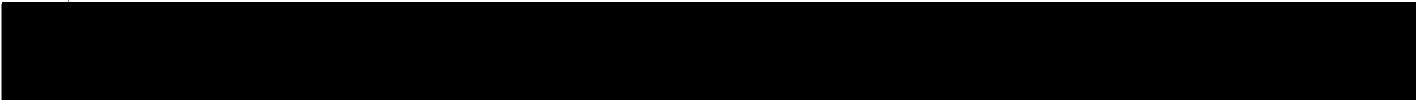
Conf. No. :

Cashier No. : 53

Billing Date : 08/29/17

A/R Number

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/27/17	Parking Charges	18.00	
08/27/17	GST	0.90	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/28/17	Parking Charges	18.00	
08/28/17	GST	0.90	
08/29/17	Visa XXXXX		457.24
Room H/GST Total - 18.08		Total	457.24
Other H/GST Total - 1.80			457.24
H/GST #	PST#	Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39416
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** September 06, 2017
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
September 06, 2017	42(km) Tsawwassen to Victoria	\$22.26
September 08, 2017	42(km) Victoria to Tsawwassen	\$22.26
September 06, 2017	Dinner Only - Victoria	\$36.00
September 06, 2017	Ferry	\$72.50 ✓
September 06, 2017	Hotel [REDACTED] - With Receipts	[REDACTED] 352.60
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 07, 2017	Parking	[REDACTED] 21.00
September 08, 2017	Ferry	\$72.50 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$721.12

Date 14 Sep 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]
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Date SEP 18 2017

Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2017/09/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 72.50
Visa 72.50

005/01-66223132
0014304510
Approved: 058358
CHANGE DUE 0.00

LANE 38

TSA 06 Sep 2017

SE

PURCHASE



2017/09/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 72.50
Visa 72.50

005/01-66223092
0014407730
Approved: 080625
CHANGE DUE 0.00

LANE 05

SMB 08 Sep 2017

SEE REVERSE SIDE OF TICKET

JOHAL, JAS
 BC GOV
 VICTORIA BC X
 CANADA

Room
 Arrival Date 9/6/2017
 Departure Date 9/8/2017
 Adult/Child 1/0
 Room Rate 149.00
 Rate Plan: GV5
 HH #
 AL:
 Car:

Confirmation Number: [REDACTED]

9/8/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/6/2017	351947	GUEST ROOM	\$149.00
9/6/2017	351947	DMF	\$2.98
9/6/2017	351947	ROOM TAX	\$16.72
9/6/2017	351947	GST - ROOM	\$7.60
9/7/2017	352586	VALET PARKING	\$20.00
9/7/2017	352586	GST - MISC	\$1.00
9/7/2017	352617	GUEST ROOM	\$149.00
9/7/2017	352617	DMF	\$2.98
9/7/2017	352617	ROOM TAX	\$16.72
9/7/2017	352617	GST - ROOM	\$7.60
9/8/2017	352963	VS [REDACTED]	(\$373.60)
		BALANCE	\$0.00
GST		\$323.96	\$16.20
DMF		\$298.00	\$5.96
ROOM TAX		\$303.96	\$33.44
Total Invoice Amount		\$318.00	\$55.60

ACCOUNT NO. VS [REDACTED]	
CARD MEMBER NAME JOHAL, JAS	
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARDHOLDER FOR PAYMENT</small>	
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE 9/8/2017	FOLIO NO./CHECK NO. [REDACTED]
AUTHORIZATION 053392	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-373.60

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

GST# [REDACTED] PAYMENT DUE UPON RECEIPT



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

Claim Number: 39479

MLA Name: Johal, Jas VM150110 HWR

Claim Date: September 10, 2017

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details:

SEP 21 2017

Date	Expenses	Amount
September 10, 2017	42(km)	\$22.26
September 14, 2017	42(km)	\$22.26
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Ferry	\$72.50
September 10, 2017 Sept 10 - 12	Hotel [REDACTED] - With Receipts	\$735.72
September 10, 2017	Hotel [REDACTED] - With Receipts	\$169.88
September 10, 2017 [REDACTED] Sept 10 - 12	Parking	\$22.50
September 10, 2017 [REDACTED] Sept 13	Parking	\$18.90
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Ferry	\$72.50
September 14, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1416.52

Date 20 Sep 2017

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: 39479

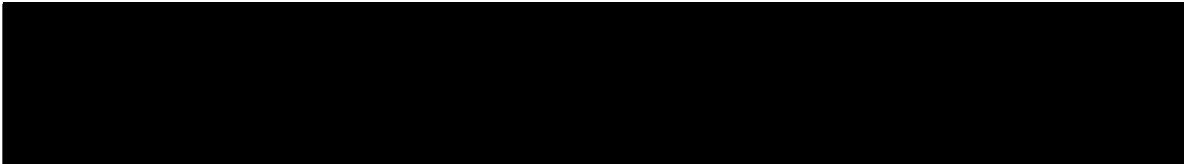
MLA Name: Johal, Jas VM150110 HWR

Claim Date: September 10, 2017

Constituency: Richmond - Queensborough

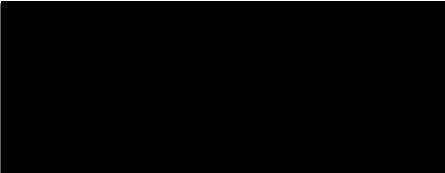
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date SEP 21 2017

Signature  Authority Signature

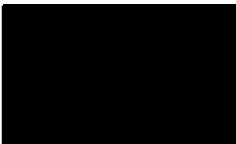
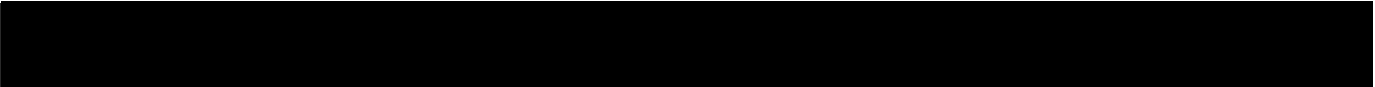


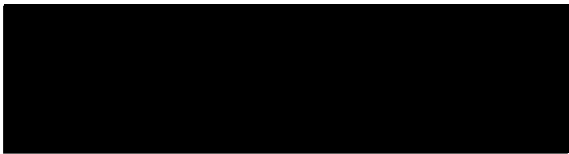
Mr Jas Johal
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 09/13/17
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 11
 Billing Date : 09/14/17
 A/R Number

MLA

Date	Description	Debit	Credit
09/13/17	Room Charge	145.00	
09/13/17	Destination Marketing Fee	1.45	
09/13/17	Provincial Room Tax	16.11	
09/13/17	Room GST	7.32	
09/13/17	Parking Charges	18.00	
09/13/17	GST	0.90	
09/14/17	Visa [Redacted]XXXXXX[Redacted] [Redacted]		188.78
Room H/GST Total - 7.32		Total	188.78
Other H/GST Total - 0.90			188.78
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	







Jas Johal



Canada

Company Name:

Group Name:

Room No. : 
 Arrival : 09-10-17
 Departure : 09-13-17
 Folio No. :
 Conf. No. : 
 AR No. :
 Reference No. :
 Custom Ref. :

Date	Description	Charges	Credits
09-10-17	Room Charge	209.00	
09-10-17	DMF 1%	2.09	
09-10-17	Hotel Room Tax 11%	23.22	
09-10-17	GST 5%	10.93	
09-10-17	Parking - Daily Guest	7.50	
09-11-17	Room Charge	209.00	
09-11-17	DMF 1%	2.09	
09-11-17	Hotel Room Tax 11%	23.22	
09-11-17	GST 5%	10.93	
09-11-17	Parking - Daily Guest	7.50	
09-12-17	Room Charge	209.00	
09-12-17	DMF 1%	2.09	
09-12-17	Hotel Room Tax 11%	23.22	
09-12-17	GST 5%	10.93	
09-12-17	Parking - Daily Guest	7.50	
Total Charges		758.22	
Total Credits			0.00
Balance			758.22



PURCHASE



2017/09/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 72.50
Visa 72.50
***** [REDACTED] *****
005/01-66223 [REDACTED]
0014425450
Approved: 097354
CHANGE DUE 0.00

PURCHASE



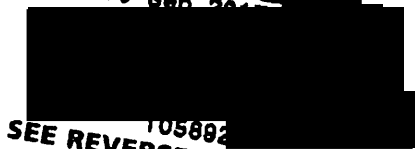
2017/09/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 72.50
Visa 72.50
***** [REDACTED] *****
005/01-66223 [REDACTED]
0014465020
Approved: 043064
CHANGE DUE 0.00

LANE 36

TSA 10 Sep 2017



105892
SEE REVERSE SIDE OF TICKET

LANE 06

SWB 14 Sep 2017

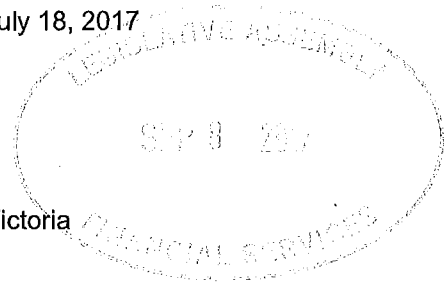


SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39351
MLA Name: Johal, Jas VM150110 HWR **Claim Date:** July 18, 2017
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
July 18, 2017	84(km) Residence to Hotel & Back	\$44.52
July 18, 2017	Ferry	\$72.50 ✓
July 18, 2017	Ferry	\$57.25 ✓
July 18, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$235.27

Date 07 Sep 2017 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 9/12/17 Signature [REDACTED]
 Spending Authority Signature

Cabinet Summary For
PURCHASE
BCFerries

2017/07/18
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 72.50
Visa [REDACTED] 72.50

005/01-66223092
0013886650
Approved: 040494
CHANGE DUE 0.00

LANE 06

SWB 18 Jul 2017 [REDACTED]
[REDACTED]

SEE REVERSE SIDE OF TICKET

Cabinet Summary For
PURCHASE
BCFerries

2017/07/18
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 57.25
Visa [REDACTED] 57.25

005/01-66223132
0013800930
Approved: 050672
CHANGE DUE 0.00

LANE 41

TSA 18 Jul 2017 [REDACTED]
[REDACTED]

SEE REVERSE SIDE OF TICKET