

Minister's Quarterly Travel Expense Summary

Name: Honourable Jas Johal

Quarter: 2017 Jul to Sep

Portfolio: Technology, Innovation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 907.30

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 907.30

Travel expenses fiscal year-to-date: \$ 907.30



Control No.

E126900

Name	Employee ID	Phone Number
Johal, Jas	Personal Information	(250) 952-7623
Client Organization	Job Title	Travel Group Code
Technology, Innovation and Citizens' Services	Minister of Technology, Innovation	4

5. Date Completed 2017/06/29		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Official Business					Headquarters Richmond-Queensborough		
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2									
16. Travel Dates 2017 06/07 06/08	17. Places Travelled Destination Tsawwassen-Vic Vic-Tsawwassen (ferry x 2)			18. 0.53 Personal Vehicle Use Km Cost 40 21.20 40 21.20		19. Other Transport Costs 72.50 71.75 72.50 71.75	20. & 21. Meals Cost 48.50 39.50	22. Lodging Costs 325.82	20. & 21. Miscellaneous Cost 18.90 Describe Parking at Hotel
TOTALS OF COLUMNS 80 kms					36. ✓ \$ 42.40	37. 145.00 \$ 143.50	38. ✓ \$ 88.00	39. ✓ \$ 325.82	40. ✓ \$ 18.90
					Claim Total \$620.12 \$ 618.62				
48. Client Code 112 112 112 112	49. Resp. 32805	50. Service Line 34610	51. STOB 5701 5750 5751	52. Project 3200000 MTVNC 32MTCCA 32MTCCA	45. Supplier Code Personal Information		Amount 187.40 \$ 618.62 88.00 344.72		
Less Travel Advance 112									
					AMOUNT DUE TO EMPLOYEE				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E126900 for Johal, Jas

1 note(s) returned.

Created On	Author	Note
2017/06/29 10:29:22	Wensink, Alison (IDIR\ALWENSIN) Alison.Wensink@gov.bc.ca	June 7/17 - Ferry Tsawwassen to Victoria (\$71.75). Drove to downtown Victoria (\$72.50) (40km). Overnight Security Concern (\$325.82). Parking at Hotel (\$18.90). June 8/17 - Ferry Victoria to Tsawwassen (\$72.50) (\$71.75). Drove to Tsawwassen (40km).

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PURCHASE BC Ferries

2017/06/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 57.50
Personal Adult Personal
Information Information
Fuel Rebate

Total \$72.50 Personal
MasterCard Information
*****Government
005/01-66223092
0013484420
Approved: X07973
CHANGE DUE 0.00

vehicle + 1 adult less fuel rebate=
\$57.50 + 17.20 - 2.20 = \$72.50

LANE 06

SWB 08 Jun 2017 14:45



1005020 692470
SEE REVERSE SIDE OF TICKET

PURCHASE BC Ferries

2017/06/07
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
Personal Adult Personal
Information Information
Fuel Rebate

Total \$72.50 Personal
MasterCard Information
*****Government
005/01-66223092
0013471020
Approved: X08270
CHANGE DUE 0.00

vehicle + adult less fuel rebate=
\$57.50 + 17.20 less fuel rebate = \$72.50

LANE 37

TSA 07 Jun 2017 09:11



1007071 694601
SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr Jaspreet Johal ✓
Personal Information

Room : 0432
Arrival Date : 06/07/17
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 41
Billing Date : 06/08/17
A/R Number

Date	Description	Debit	Credit
06/07/17	Nightly Room Rate	278.10 ✓	
06/07/17	Destination Marketing Fee	2.78	\$325.82
06/07/17	Provincial Room Tax	30.90	
06/07/17	Room GST	14.04	
06/07/17	Parking Charges	18.00	
06/07/17	GST	0.90	18.90
Personal Information			
06/08/17	Visa		Personal Information
Government Financial Information			
Room H/GST Total - 14.04		Total	Personal Information
Other H/GST Total - 0.90			
H/GST # Business Information		Balance	0.00 ✓

Personal Information



Control No.

E126902

Name	Employee ID	Phone Number
Johal, Jas ✓	Personal	(250) 952-7623
Client Organization	Job Title	Travel Group Code
Technology, Innovation and Citizens' Services	Minister of Technology, Innovation	4

5. Date Completed 2017/06/29		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Meetings /Official Business					Headquarters Richmond-Queensborough ✓			
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	
06/11	Tsawwassen-Vic(ferry)	2000	2359	40	• 21.20	• 72.50	N/C	180.43	18.90	
06/12	Vic-Tsawwassen(ferry)	0700	2000	40	• 21.20	• 72.50	61.00 CCA			
06/13	Tsawwassen-DT	0730	1730	80	42.40		27.00		23.00	
06/15	Tsawwassen-DT	0730	1930	80	42.40	6.60	27.00		27.00	
06/20	Tsawwassen-DT	0730	2030	80	42.40		48.50		31.00	
06/21	Van-Vic (HI)	0800	2359	40	• 21.20	• 5.70	36.00 CCA	233.15	5.70	
06/22	Vic-Van (HA)	0700	2300	40	• 21.20		48.50 CCA			
TOTALS OF COLUMNS				36. 400 kms	\$ 212.00	37. 157.30 \$ 151.60	38. \$ 248.00	39. \$ 413.58	40. 99.90 \$ 105.60	Claim Total \$ 1130.78
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount			
112	32805	34610	5701	3200000			317.30 \$ 1130.78			
112			5701	• 32MTVNC			• 235.50			
112			5750	32MTCCA			145.50			
112			5751	32MTCCA			432.48			
Less Travel Advance										
112										
AMOUNT DUE TO EMPLOYEE								54. \$ 1130.78		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed			

Notes for Travel Voucher (Restricted Use) E126902 for Johal, Jas

2 note(s) returned.

Created On	Author	Note
2017/06/29 11:18:12	Wensink, Alison (IDIR\ALWENSIN) Alison.Wensink@gov.bc.ca	June 11/17 - Ferry Tsawwassen to Victoria (\$72.50 Visa). Drove to downtown Victoria (40km). Overnight at ^{Security Concern} (\$180.43 Visa). Parking at Hotel (\$18.90 Visa). June 12/17 - Drove to ferry terminal (40km). Ferry Vic to Tsawwassen (\$72.70 Visa). June 13/17 - Drove Tsawwassen to Downtown Vancouver RT (80km). Parking at Canada place (\$23 Visa) June 15/17 - Drove Tsawwassen to Downtown Vancouver RT (80km). Parking at Canada place (\$27 Visa). Taxi between meetings (\$6.60). June 20/17 - Drove Tsawwassen to Downtown Vancouver RT (80km). Parking at Canada place (\$31 Visa) June 21/17 - Drove to Harbour air terminal downtown Vancouver (40km). Harbour Air Flight 709 Van to Vic. Overnight at ^{Security Concern} Hotel (\$233.15 Visa). Taxi (\$5.70). June 22/17 - Harbour Air flight No 360 Vic to Van. Drove from Harbour air terminal to Tsawwassen (40km).
2017/06/29 11:47:01	Wensink, Alison (IDIR\ALWENSIN) Alison.Wensink@gov.bc.ca	

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PURCHASE



2017/06/11
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
*****Government	
005/01-86223133 t	
0013516150	
Approved: 007019	
CHANGE DUE	0.00

LANE 39

TSA 11 Jun 2017 20:20



1007117 258194

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/12
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
*****Government Financial	
005/01-86223092	
0013525950	
Approved: 037941	
CHANGE DUE	0.00

LANE 11

SWB 12 Jun 2017 18:01



SEE REVERSE SIDE OF TICKET

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

ExpressParc Parking Receipt

Canada Place Parking

362245

TRANS IN TIME OUT TIME FEE CC#

4235 06/13 09:09 06/13 16:36 \$23.00

Government
Financial
Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

ExpressParc Parking Receipt

*Cancun Meeting
Ministry Briefing*

362305

TRANS IN TIME OUT TIME FEE CC#

4609 06/15 08:29 06/15 18:22 \$27.00

Government
Financial
Information

Caucus Meeting

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *** Government Financial Information
CARD TYPE VISA
DATE 2017/06/15
TIME 4301 12:40:12
CLERK ID 888869
INVOICE # 1
RECEIPT NUMBER
C85023029-001-490-005-0

PURCHASE
AMOUNT \$6.60
TIP Personal Information
TOTAL

VISA
A000 Personal Information
84500521D0E61CF4
0080008000-E800
C0ECF183351C6729
0080008000-F800

APPROVED

AUTH# 003846 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

Shareholder Meetings

362444

TRANS IN TIME OUT TIME FEE CC#

5754 06/20 09:05 06/20 18:59 \$31.00

Government
Financial
Information

BLUEBIRD CABS LTD

CAB 247
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: H1342463

BATCH#: 018
SHIFT#: 003

Sale

INVT: 0000000031

VISA

Chip

SE01:018001001062

Application Label: VISA

AID:A00Personal

TVR:00 00 00 00 00

TST:F8 Government

***** Financial

Amount: \$

5.70

Tip: \$

Personal
Information

Total: CAD\$

APPROVED 093390
001/00

21-Jun-17

20:43:12

CUSTOMER COPY
VICTORIA CABS LTD
Thank you

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Mr Jas Johal
Personal Information

Room : 0215
 Arrival Date : 06/11/17
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 11
 Billing Date : 06/12/17
 A/R Number

Personal
Information

MLA

Date	Description	Debit	Credit
06/11/17	Room Charge	154.00 ✓	
06/11/17	Destination Marketing Fee	1.54	
06/11/17	Provincial Room Tax	17.11	
06/11/17	Room GST	7.78	180.43
06/11/17	Parking Charges	18.00 ✓	
06/11/17	GST	0.90	18.90
Personal Information			Personal Information
06/12/17	Visa		
Government Financial Information			Personal Information
Room H/GST Total - 7.78		Total	
Other H/GST Total - 0.90			
Business Information		Balance	0.00 ✓

Personal Information

Security Concern

Security
Concern
Victoria, British Columbia Canada

908 JOHAL/J ✓ 199.00 06/22/17 12:00 Government
Room Name Rate Depart Time Financial
SDDM 06/21/17 20:44 ACCT#
Type P
er
Room Clerk

RWD#:

Address		Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
06/21	ROOM	908, 1 199.00 ✓			
06/21	DEST FEE	908, 1 1.99			A
06/21	RM PST	908, 1 16.08			B
06/21	MRDT	908, 1 6.03			C
06/21	RM GST	908, 1 10.05			D
06/22	VS CARD		\$233.15		
TO BE SETTLED TO: VISA			CURRENT BALANCE	.00 ✓	

Security Concern

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	1.99	
B ROOM PST	.00	16.08	
C MRDT	.00	6.03	
D ROOM GST	.00	10.05	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
199.00	34.15	.00	233.15

Security Concern

Personal Information

G.S.T.# Business Information

Security Concern



Control No.

E126944

Name	Employee ID	Phone Number
Johal, Jas ✓	Personal Information	(250) 952-7623
Client Organization	Job Title	Travel Group Code
Technology, Innovation and Citizens' Services	Minister of Technology, Innovation	4

5. Date Completed 2017/07/07		6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Meetings					Headquarters Richmond-Queensborough			
12. Mailing Address for Cheque PO Box 9068 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost					
06/22	Van	1700	2359		0.00					
06/25	Van to Vic (ferry)	1630	2359	40	21.20	72.50	36.00	233.15 260.55	Cost 16.00 Describe TVE126900	
06/26	Victoria	0700	2359		0.00		61.00	233.15 260.55		
06/27	Victoria	0700	2359		0.00		61.00	233.15 260.55		
06/28	Victoria	0700	2359		0.00		39.50	233.15 260.55		
06/29	Victoria	0700	2359		0.00		61.00	233.15 260.55	112.00 Hotel parking, 5 nights	
06/30	Victoria-Van (ferry)	0700	1400	40	21.20	72.50	27.00			
TOTALS OF COLUMNS					36. ✓ \$ 42.40	37. ✓ \$ 145.00	38. ✓ \$ 285.50	39. 1165.75 \$ 1302.75	40. 128.00 \$ 16.00	Claim Total \$ 1791.65
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
112	32805	34610	5701	3200000	Personal Information	16.00 \$ 1791.65				
112			5701	32MTVNC		187.40				
112			5750	32MTCCA		285.50				
112			5751	32MTCCA		1277.75				
Less Travel Advance										
112										
						54. \$1766.65 \$ 4791.65				
						AMOUNT DUE TO EMPLOYEE				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E126944 for Johal, Jas

1 note(s) returned.

Created On	Author	Note
2017/07/07 15:30:22	Wensink, Alison (IDIR\ALWENSIN) Alison.Wensink@gov.bc.ca	June 22/17 - Parking (\$16 Visa) For travel voucher E126900 E126902 June 25/17 - Drove to ferry terminal (40km). Ferrv Van to Vic (\$72.50 Visa). Overnight at Security Concern Security Concern \$260.55 Visa). June 26/17 - Overnight at Visa). June 27/17 - Overnight at Visa). June 28/17 - Overnight at Visa). June 29/17 - Overnight at Visa). June 30/17 - Drove to ferry terminal (40km). Ferry Vic to Van (\$72.50 Visa)

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PURCHASE



017/06/25
sawwassen
To
Swartz Bay
ONLY

Undersize Vehi 57.50
Adult 17.20
Fuel Rebate 2.20

Total 72.50
Government 72.50
Financial Information
05/01-66223132
13574370
Approved: 053553
CHANGE DUE 0.00

LANE 37

25 Jun 2017 17:25



107109 542164
108271
REVERSE SIDE OF TICKET

PURCHASE



2017/06/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 17.20
20' Undersize Vehi 57.50
Fuel Rebate 2.20

Total 72.50
Visa 72.50
Government Financial Information
005/01-66223091
0013563290
Approved: 094701
CHANGE DUE 0.00

LANE 05

SWB 30 Jun 2017 11:23



1005012 213089
108250
SEE REVERSE SIDE OF TICKET

Tech Awards

RECEIPT

Impark Lot - 1940

Vancouver Convention
Centre West
www.impact.com

Stall # 189

Expiration Date/Time

05:00 AM

JUN 23, 2017

Purchase Date/Time: 05:18pm Jun 22, 2017
Total Due: \$15.00 Rate: \$15.00 - Until 5AM
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00031467
S/N #: 100 Personal Information
Setting: 1940 Ethernet
Mach Name: Meter 6

Government
Financial
Information

Visa

Auth #: 055007

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

Victoria, British Columbia Security Concern Canada

410 JOHAL/J

199.00 06/30/17 12:00

Government

Financial

ACCT#

Room Personal Information

NKNG

Rate

Depart

Time

06/25/17 20:31

Type Personal Information

Arrive

Time

Room Clerk

RWD#:

Payment

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/29	RM GST	410, 1	10.05	D	
06/30	VS CARD			\$1302.75	
TO BE SETTLED TO: VISA			CURRENT BALANCE	.00	✓

Security Concern

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	9.95	
B ROOM PST	.00	80.40	
C MRDT	.00	30.15	
D ROOM GST	.00	50.25	
E OTHER GST	.00	5.00	
F PROV SALES TAX	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	30.48	1.52	
NET CHARGES	TAX	CREDITS	FOLIO
1125.48	177.27	.00	1302.75

Security Concern

Personal Information

G.S.T.# Business Information

Security Concern

Security
Concern
Victoria, British Columbia Canada

410 JOHAL/J

199.00 06/30/17 12:00

Government

Financial

Information

ACCT#

Room Personal Information

NKNG

Rate

Depart

Time

06/25/17 20:31

Type

Personal

Room

Inform

Clerk

Arrive

Time

RWD#:

Payment

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/25	VALETPKG	AK	20.00		
06/25	GST	AK	1.00	\$16.00 self pay park	E
06/25	ROOM	410, 1	199.00		
06/25	DEST FEE	410, 1	1.99		A
06/25	RM PST	410, 1	16.08	233.15 x 5 nights	B
06/25	MRDT	410, 1	6.03		C
06/25	RM GST	410, 1	10.05		D
06/26	VALETPKG	JP	20.00	16.00	
06/26	GST	JP	1.00		E
06/26	ROOM	410, 1	199.00		
06/26	DEST FEE	410, 1	1.99		A
06/26	RM PST	410, 1	16.08		B
06/26	MRDT	410, 1	6.03		C
06/26	RM GST	410, 1	10.05		D
06/27	VALETPKG	JP	20.00	16.00	
06/27	GST	JP	1.00		E
06/27	ROOM	410, 1	199.00		
06/27	DEST FEE	410, 1	1.99		A
06/27	RM PST	410, 1	16.08		B
06/27	MRDT	410, 1	6.03		C
06/27	RM GST	410, 1	10.05		D
06/28	SELPARK	AK	16.00	16.00	L
06/28	VALETPKG	AK	20.00	16.00	
06/28	GST	AK	1.00	(in/out twice)	E
06/28	ROOM	410, 1	199.00		
06/28	DEST FEE	410, 1	1.99		A
06/28	RM PST	410, 1	16.08		B
06/28	MRDT	410, 1	6.03		C
06/28	RM GST	410, 1	10.05		D
06/29	SELPARK	AK	16.00	16.00	L
06/29	VALETPKG	AK	20.00	16.00	
06/29	GST	AK	1.00		E
06/29	ROOM	410, 1	199.00		
06/29	DEST FEE	410, 1	1.99		A
06/29	RM PST	410, 1	16.08		B
06/29	MRDT	410, 1	6.03		C

Business Information

G.S.T.#