# **Minister's Quarterly Travel Expense Summary**

**Quarter:** 2017 Jul to Sep

Name: Honourable Jas Johal

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

FI18EXEDIJ21



## **Travel Voucher (Restricted Use)**

Control No.

E126900

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Johal, Ja	00					Emr Personal In	olovee ID formation				952-7623
	as rganization		✓			Joh	Title				I Group Code
	ogy, Innovation ar	d Citiz	zens' Se	ervices				hnology, Innov	vation	4	l Group Code
	Completed		Fiscal		П	7. Special C				e Stub Infor	mation
2017/06			2018			opoolal c	moque ico		o. ooqu	o otas imon	
Type of	Travel	14	4. Reas	on for Tr	avel				Headqua	rters	
In Provi				Business					Richmon	d-Queensbo	rough
	ng Address for C										
	9068 Stn Prov Go	vt Vic	ctoria, B	C V8W 9							
16.	17.	_			18	0.53	19.	20. & 21.	22.	20. & 21.	
Travel	Places	Trav	elled			Personal	_ Other	Meals		Mis	scellaneous
Dates	D4:4:	1.	044	l ea		hicle Use	Transport		Lodging		D
2017	Destination		Start	End	Km		Costs	Cost	Costs	Cost	Describe
06/07 06/08	Tsawwassen-Vi Vic-Tsawwasse		0800	2359 1700	40		72.5071.75 72.5071.75	48.50 39.50	325.82	18.90	Parking at Hotel
00/00			0000	1700	40	21.20	2.30 / 1.73	39.50			
	(ferr	x 2)				1					
						1					
						1					
						1					
						1					
						1					
TOTALE	OF COLUMNS					36. ✓ \$ 42.40	<b>37</b> . 145.00 \$ 143.50		<b>39</b> . <b>✓</b> \$ 325.82	<b>40</b> .	Claim Total \$620.12\$ <del>618.62</del>
	OF COLUMNS		_	8	30 km:	3				\$ 10.90	\$020.12\$ 0 10.02
40	140		IEO			51	52		ИБ		_ I
	t Code Re	n	50. Se	rvice I i	ne		52.	ninet	45. Supp	lier Code	Amount
Clien	t Code Re			ervice Lii 34610	ne	STOB	Pro	oject,		lier Code nal Information	Amount 187.40 \$ 618.62
Clien	t Code Re	<b>p</b> . 805		ervice Lii 34610	ne	<b>STOB</b> 5701	Pro 32	oject 00000 MTVNC		olier Code nal Information	187.40 \$ 6 <del>18.62</del>
Clien	t Code Re 112 32				ne	<b>STOB</b> 5701 5750	Pro 32 32M	oject 00000 <sup>MTVNC</sup> TCCA		lier Code nal Information	187.40 \$ 618.62 88.00
Clien	t Code Re 112 32 112 112 112				ne	<b>STOB</b> 5701	Pro 32 32M	oject 00000 MTVNC		olier Code nal Information	187.40 \$ 6 <del>18.62</del>
Clien	t Code   Re   112   32   112				ne	<b>STOB</b> 5701 5750	Pro 32 32M	oject 00000 <sup>MTVNC</sup> TCCA		olier Code nal Information	187.40 \$ 618.62 88.00
Clien	t Code Re 112 32 112 112 112				ne	<b>STOB</b> 5701 5750	Pro 32 32M	oject 00000 <sup>MTVNC</sup> TCCA		lier Code nal Information	187.40 \$ <del>618.62</del> 88.00 344.72
Clien	t Code   Re   112   32   112				ne	<b>STOB</b> 5701 5750	97 32 32M 32M	oject 00000 <sup>A</sup> TVNC TCCA TCCA	Supp Perso	-	187.40 \$ 618.62 88.00 344.72
Clien	t Code Re 112 32 112 112 112 112 1vel Advance 112	305	Se	34610	ne	<b>STOB</b> 5701 5750	970 32 32M 32M	Dject 00000 TTVNC TCCA TTCCA	Supp Perso	- OYEE	187.40 \$ 618.62 88.00 344.72 54. 620.12 \$ 648.62
Less Tra	t Code Re 112 32 112 112 112 112 Ivel Advance 112 112	BOS	Se L	34610		570B 5701 5750 5751	97 32 32M 32M	Dject 00000 TTVNC TCCA TTCCA	Supp Perso	-	187.40 \$ 618.62 88.00 344.72 54. 620.12 \$ 648.62
Less Tra  45. Emp	t Code   Re   112   32   113   114   115	See A	Audit Traim is a	ail) true stat	emer	\$TOB 5701 5750 5751	970 32 32M 32M	Dject 00000 TTVNC TCCA TTCCA	Supp Perso	- OYEE	187.40 \$ 618.62 88.00 344.72 54. 620.12 \$ 648.62
Less Tra  45. Emp - Certific disburse	t Code   Re   112   32   112   112   112   112   112   112   112   112   112   112   112   112   112   112   112   113   114   115	See Anse clase claser allo	Audit Traim is a	34610  ail) true states to which	emer	STOB 5701 5750 5751	970 32 32M 32M	Dject 00000 TTVNC TCCA TTCCA	Supp Perso	- OYEE	187.40 \$ 618.62 88.00 344.72 54. 620.12 \$ 648.62
Less Tra  45. Emp - Certific disburse a result	t Code   Re   112   32   113   114   115	See Anse clase classes allowers	Audit Traim is a pwances tousines	ail) true states to which ss as det	emer n I am ailed	STOB 5701 5750 5751 ant of a entitled as above and	Pro 32 32M 32M A Print Nai	Dject 00000 TTVNC TCCA TTCCA	Supp Perso	- OYEE	187.40 \$ 618.62 88.00 344.72 54. 620.12 \$ 648.62
Less Tra  45. Emp - Certific disburse a result for whic party.	t Code Re 112 32 112 112 112 112 Ivel Advance 112 Ioyee Signature ed this travel experements made and of travel on gover h I have not been	See Anse clase classes and w	Audit Tr aim is a owances t busines vill not bo	ail) true stat s to which ss as det e reimbul	emer n I am ailed rsed I	STOB 5701 5750 5751 ant of a entitled as above and	Pro 32 32M 32M A Print Nai	Dject 00000 TTVNC TCCA TTCCA	Supp Perso	- OYEE	187.40 \$ 618.62 88.00 344.72 54. 620.12 \$ 648.62
Less Tra  45. Emp - Certific disburse a result for whic party. 56. Sper	t Code Re 112 32 112 112 112 112 112 112 Ivel Advance 112 Ioyee Signature ed this travel experients made and of travel on gover h I have not been	See Anse classe classes and w	Audit Traim is a owances to busines will not be ure (See	ail) true stat s to which ss as det e reimbur	emer n I am ailed rsed I	stoB 5701 5750 5751 ant of a entitled as above and by any other	Pro 32 32M 32M A Print Nai	DJECT OTVNC 00000 TTVNC TCCA TCCA MOUNT DUE	Supp Perso	- OYEE	187.40 \$ 618.62 88.00 344.72 54. \$ 620.12 \$ 648.62
Less Tra  45. Emp - Certific disburse a result for whic party.  56. Sper - Certific	t Code   Re   112   32   112	See Anse classe classes and wind wind to see	Audit Traim is a owances to busines vill not be ure (Seection 32	ail) true stat s to which ss as det e reimbur	emer n I am ailed rsed I	stoB 5701 5750 5751 ant of a entitled as above and by any other	Pro 32 32M 32M A Print Nar	DJECT OTVNC 00000 TTVNC TCCA TCCA MOUNT DUE	Supp Perso	- OYEE Date Signed	187.40 \$ 618.62 88.00 344.72 54. \$ 620.12 \$ 648.62
45. Emp - Certified disburse a result for whice party. 56. Sper - Certified	t Code Re 112 32 112 112 112 112 112 112 Ivel Advance 112 Ioyee Signature ed this travel experients made and of travel on gover h I have not been	See Anse classe classes and wind wind to see	Audit Traim is a owances to busines vill not be ure (Seection 32	ail) true stat s to which ss as det e reimbur	emer n I am ailed rsed I	stoB 5701 5750 5751 ant of a entitled as above and by any other	Pro 32 32M 32M A Print Nar	DJECT OTVNC 00000 TTVNC TCCA TCCA MOUNT DUE	Supp Perso	- OYEE Date Signed	187.40 \$ 618.62 88.00 344.72 54. \$ 620.12 \$ 648.62
45. Emp - Certific disburse a result for whice party. 56. Sper - Certific Adminis	t Code   Re   112   32   112	See Anse classes classes and wind with to see the and process to see the angle of the	Audit Traim is a sowances tousine vill not boure (Seection 32 policies.	ail) true state to which ss as det e reimbur e Audit 1 2 & 33 of	emer 1 am ailed rsed I	stoB 5701 5750 5751 ant of a entitled as above and by any other	Print Nai	Dject OTVNC OTCA TCCA TCCA MOUNT DUE	Supp Perso	OYEE Date Signed  Date Signed	187.40 \$ 618.62 88.00 344.72  54. \$ 620.12 \$ 648.62
45. Emp - Certified disburse a result for which party. 56. Sper - Certified Administration of the control of th	t Code 112 32 112 112 112 112 112 112 119 10yee Signature ed this travel experiements made and of travel on gover h I have not been and the composition of travel on gover h I have not been and the composition of travel on gover h I have not been and the composition of travel on gover h I have not been and the composition of travel on government and the composition of the	See Anse claor alloor alloor and wignatu	Audit Traim is a sowances tousines will not be ure (See ection 32 policies.	ail) true state to which se as dete e reimbur e Audit 12 & 33 of	emer n I am ailed rsed I Frail)	stoB 5701 5750 5751 ant of a entitled as above and by any other	Pro 32 32M 32M A Print Nar	Dject OTVNC OTCA TCCA TCCA MOUNT DUE	Supp Perso	- OYEE Date Signed	187.40 \$ 618.62 88.00 344.72  54. \$ 620.12 \$ 648.62
45. Emp - Certified disburse a result for whice party. 56. Sper - Certified Adminis	t Code   Re   112   32   112	See Anse claor alloor alloor and wignatu	Audit Traim is a sowances tousines will not be ure (See ection 32 policies.	ail) true state to which se as dete e reimbur e Audit 12 & 33 of	emer n I am ailed rsed I Frail)	stoB 5701 5750 5751 ant of a entitled as above and by any other	Print Nai	Dject OTVNC OTCA TCCA TCCA MOUNT DUE	Supp Perso	OYEE Date Signed  Date Signed	187.40 \$ 618.62 88.00 344.72  54. \$ 620.12 \$ 648.62

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

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

#### 1 note(s) returned.

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

Production \*\*\* Copyright © Government of British Columbia

## **PURCHASE ≈**BCFerries

2017/06/08 Swartz Bay Tsawwassen AUTH ONLY

20' rso Information

Undersize Vehi Adult Personal

Fuel Rebate

\$72.50 Total

Information MasterCard \*\*\*\*\*\*\*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



## **PURCHASE ≈**BCFerries

2017/06/07 Tsawwassen To Swartz Bay AUTH ONLY

20' Pers onal

Undersize Vehi

Information

Fuel Rebate

Information

Total

\$72.50 Information

MasterCard \*\*\*\*\*\*Government 005/01-65E22994y 0013471020 Approved: X08270 CHANGE DUE

0.00

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



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	Credi
06/07/17	Nightly Room Rate		278.10 ✓	
06/07/17	<b>Destination Marketing F</b>	ee	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 Personal Informatio	GST		0.90	18.90
06/08/17	Visa .	Government Financial Information		Personal Information
	ST Total - 14.04	Total	Personal Information	
H/GST # Bu	T Total - 0.90 siness Information	Balance	0.00 ✓	_

Personal Information

FI18EXEDIJ21

BRITISH COLUMBIA BC Public Service Where ideas work

## **Travel Voucher (Restricted Use)**

Control No.

E126902

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

				Personal					
									952-7623
on .				Job	Title				Group Code
								4	
1		Year	- 1	7. Special C	heque Issu	е	8. Cheque	e Stub Infori	mation
$\overline{}$		f T					Heedewe	4	
- 1				official Pusing					cough /
se for Cha	IVIIIIISIEI	iai ivieetii	igs /U	iliciai busilie	58		RICHHOL	u-Queensboi	ough 🔻
Prov Govt	ųu <del>e</del> Victoria I	SC V8W	0F2						
TTOV COVE	victoria, i	OC VOVV		0.53	10	20 & 21	22	20 & 21	
Places Tr	avelled						<del>* *</del> ·		cellaneous
1 14000 111	uveneu						Lodging	"""	Conuncous
ion	Start	End						Cost	Describe
						N/C			Parking at Hotel
						61 00 CC	A 100.10	10.00	r arking at riotor
								23 00	Parking
					6 60				Parking
			80			48.50			Parking
			40		• 5.70		233.15		Taxi
		2300	40	• 21.20					
()	1								
	1								
				36.	<b>37</b> . 157.30	38.	39.	<b>40</b> . 99.90	Claim Total
		40						\$ 1 <del>05.60</del>	\$ 1130.78
			ie				Suppli	er Code	Amount
32805	.	34610					reisona	IIIIOIIIIauoii	317.30 \$ 1 <del>130.78</del> •235.50
									145.50
				- ,					
				5/51	32IVI	ICCA		_	432.48
nce	1					1			
									54.
					AN	OUNT DUE	TO EMPLO	YEE	\$ 1130.78
nature (Se	e Audit T	rail)			Print Nar	ne		Date Signed	
			temen	it of			- 1	•	
ade and/or a	allowance	s to whic	h I am	entitled as			- 1		
n governme	ent busine	ess as de	tailed	above and			- 1		
							- 1		
					Print Na	me		Date Signe	d
			f the F	inancial			- 1		
and relate	d policies								
		A 11: -			<b>.</b>			- · · ·	
				- Fi	Print Na	me		Date Signe	3
		oction 2'	of the	- inancial					
ayment pur t.	suant to s	ection 32	2 Of uit	o i manciai			- 1		
	ess for Chec Prov Govt  Places Tra  cion assen-Vidfer wwassen(fer issen-DT	d 6. Fiscal 2018  14. Reas Minister  Prov Govt Victoria, I  Places Travelled  tion Start assen-Vio(fer y)2000 wwassen(fer y)0700 assen-DT 0730 assen-DT 0730 assen-DT 0730 (HJ) 0800 (HA) 0700  UMNS  49. Resp. 32805  A grade and/or allowance on government busine not been and will not be thority Signature (See pursuant to section 3 at and related policies	2018   14. Reason for T   Ministerial Meetin	14. Reason for Travel   Ministerial Meetings /Oss for Cheque   Prov Govt Victoria, BC V8W 9E2	14. Reason for Travel   Ministerial Meetings   Official Busines	14. Reason for Travel   Ministerial Meetings / Official Business	14. Reason for Travel   Ministerial Meetings   Official Business	14. Reason for Travel   Headquar   Richmon   Headquar   Richmon   Richmon   Headquar   Headquar   Richmon   Headquar   Richmon   Headquar   Richmon   Headquar   Richmon   Headquar   Richmon   Headquar   Headquar   Headquar   Richmon   Headquar   Richmon   Headquar   Headquar   Headquar   Richmon   Headquar   Headquar   Headquar   Richmon   Headquar   Headquar	14, Reason for Travel   Ministerial Meetings / Official Business   Headquarters   Richmond-Queensbor

flights paid by office P/Card

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

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

2 note(s) returned.

Created On	Author	Note
2017/06/29 11:18:12 2017/06/29 11:47:01	Wensink, Alison (IDIR\ALWENSIN) Alison.Wensink@gov.bc.ca  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).
		downtown Vancouver (40km). Harbour Air Flight 709 Van to Vic. Overnight at Security 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).

Production \*\*\* Copyright © Government of British Columbia

## **PURCHASE**



2017/06/11 Tsawwassen Swartz Bay AUTH ONLY

20' Undersize Vehi 1 ✓ Adult	57.50 17.20
Fuel Rebate	2.20
Total Visa ********Government	72.50 72.50
005/01-662231\$3 t 0013516150 Approved: 007019 CHANGE DUE	
CHANGE DUE	0.00



#### **PURCHASE ≈**BCFerries

2017/06/12 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi 1 ✓ Adult	57.50 17.20
Fuel Rebate	2.20
Total Visa ******Government Financia	72.50 72.50
005/01 66223092 0013525950 Approved: 037941 CHANGE DUE	



622

**ExpressParc** Parking Receipt

Canada Place Parking

TRANS IN TIME OUT TIME FEE CC#

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

D827641

**ExpressParc Parking Receipt** 

Cancus Mecting Ministry Brufing TRANS IN TIME OUT TIME FEE

4809 06/15 08:29 06/15 18:22 \$27.00 Information

Courses Meeta VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

CARD CARD TYPE

\* \* \* \* Government Financial Information

VISA

DATE

2017/06/15 4301 12:40:12

TIME

CLERK ID

888869

INVOICE #

RECEIPT NUMBER

C85023029-001-490-005-0

**PURCHASE** 

THUOMA

\$6.60

TIP

Personal Information

TOTAL

VISA A000 Personal Information 84500521D0E61CF4

0080008000-E800 C0ECF 183351C6729

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.

D827641

# **ExpressParc Parking Receipt**

TRANS IN TIME OUT TIME FEE CC#

Government Financial

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

BLUEBIRD CABS LTD CAB 247 2612 QUADRA ST. 2ND FLOOR VICTORIA. BC V8T 4E4 250-382-2222

TERM ID. H1342463

Sale INV#: 000000081

SEOH: 018001001082

Amount: Tip:

5.70 Personal

Information

Total:CAD\$

APPROVED 093390 001/00

21-Jun -17

20:43:12

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr Jas Johal Personal Information

Room

: 0215

Arrival Date

: 06/11/17

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

: 11

Billing Date

06/12/17

MLA

A/R Number

Date	Description		Debit	Credit
06/11/17	Room Charge		154.00 ✓	
06/11/17	Destination Marketing Fe	ee	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 Informati 06/12/17		overnment Financial Information		Personal Information
	ST Total - 7.78 ST Total - 0.90	Total	Personal Information	_
usiness Information	on	Balance	0.00 🗸	_

Personal Information

Security Concern

Security , Victoria, British Columbia Concern

Canada

908 JOHAL/J 🗸

199.00 06/22/17 12:00

Financial ACCT#

SDDM

Depart 06/21/17 20:44

RWD#:

Payment

Address				- and a second s
DATE REFERENCE	WALL BOOK	CHARGES	CREDITS	BALANCE DUE
06/21 R00M 06/21 DEST FEE 06/21 RM PST 06/21 MRDT 06/21 RM GST 06/22 VS CARD	908, 1 908, 1 908, 1 908, 1 908, 1	199.00 ✓ 1.99 16.08 6.03 10.05	A B C D \$233.15	
TO BE SETTLED TO:	VISA		CURRENT BALANCE	.00 🗸

Security Concern

		SUMMARY O	F TAXES		
	DESCRIPTION	00111111111	TAXED	AMOUNT	TAX
A	DEST MKT FEE			.00	1.99
В	ROOM PST			.00	16.08
B 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 199.00	34.		CREDITS .00	F0LI0 233.15

Security Concern

Personal Information

G.S.T.# Business Information

Security Concern

FI18EXEDIJ21



## **Travel Voucher (Restricted Use)**

Control No.

E126944

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	ganization	,	,		Persona Informa	b Title	,			lumber 52-7623 Group Code	
	ogy, Innovation a			<u>s</u>	N	linister of Te	chnology, Inn		4		
5. Date 0	ompleted		Fiscal Year 118		7. Specia	I Cheque Iss	sue	8. Chequ	ie Stub Informa	ation	
Type of			Reason for	r Trave	l I			Headqua	ırters		1
In Provir			inisterial Me		•				nd-Queensboro	ugh	
	ng Address for	Cheque									1
	9068 Stn Prov G	ovt Vict	oria, BC V8			L 12	100.001	100	100.001		l
16. Travel	17.	Travell	ad	18.	0.53 ersonal	19. Other	20. & 21. Meals	22.	20. & 21.	cellaneous	
Dates	Places	raveii	eu		icle Use	Transport	Wears	Lodging		cenaneous	
2017	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe n	ot previously pd
06/22	Van	1700			0.00				16.00	TVE126900 X	Ref E126902
06/25	Van to Vic (fer			40	21.20	72.50	36.00	233.15260.5			
06/26	Victoria	0700			0.00		61.00	233.15260.5	55		
06/27 06/28	Victoria Victoria	0700			0.00 0.00		61.00 39.50	233.15260.5 233.15260.5			
06/29	Victoria	0700			0.00		61.00	233.15260.5		Hotel parking, 5 ni	ghts
06/30	Victoria-Van	0700		40	21.20	72.50	27.00	255.15200.0	~	' "	ľ
	(ferry)										
	()										
					20	37. ✓	20	20	- 40	Claim Tatal	
TOTALS	OF COLUMNS			80 kms	<b>36</b> . <b>✓</b> \$ 42.40	<b>37. √</b> \$ 145.00	<b>38.</b>	<b>39</b> . 1165.7 \$ 1 <del>302.7</del>	75 <b>40</b> . 128.00 <b>16.00</b>	Claim Total \$ 1 <del>791.6</del> 5	\$1766.65
48.	49.	5		OU KIIIS	51.	52.		45.	<b>0   \$ 10.00</b>	<b>+ 4-01.00</b>	1
Client	Code Re	sp.	Service I		STOB <sub>2</sub>	Pro	oject		ier Code	Amount	
		2805	3461	0	5701		00000	Persor Informa		16.00 \$ 1791.65	
	112				5701		MTVNC		adon	187.40 285.50	
	12  12				5750 5751		MTCCA MTCCA			265.50 1277.75	
	vel Advance				5/51	321	VIICCA			12,71,75	1
	112							L			
										<b>54</b> . \$1766.65	]
45 5	Oi	(0 5	. J.A. T., . (1)				MOUNT DUE	TO EMPLO		\$ <del>1791.65</del>	1
	loyee Signature ed this travel exp			etatomo	ent of	Print Na	ame		Date Signed		
	ements made an					ıs İ					
	of travel on gove										
for which	h I have not beer										
party.											l
	ding Authority					Print N	lame		Date Signed		
	ed correct pursua tration Act and re			or the	Financial						
Autilitis	יים ויטוו אכנ מווט ול	nateu pu	MICIGO.								
57. Payn	nent Authority S	ignatur	e (See Audi	it Trail)		Print N	lame		Date Signed		1
- Requis	ition for paymen					1			_		
Adminis	tration Act.										l

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

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

#### 1 note(s) returned.

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).  Ferry Van to Vic (\$72.50 Visa). Overnight at \$260.55 Visa).  Security \$260.55 Visa). Security Concern
	June 26/17 - Overnight at Security Concern 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)

Production \*\*\* Copyright © Government of British Columbia

# **JRCHASE**

# **&CFerries**

017/06/25 sawwassen wartz Bay ONLY

idersize Vehi łult	57.50 17.20
uel Rebate	2.20-
Government *****Financial Information 5/01-66223132	72.50 72.50
13574370 proved: 053553 ANGE DUE	0.00

## **PURCHASE**



2017/06/30 Swartz Bay Tsawwassen AUTH ONLY

1 Adult 20' Undersize	17.20 Vehi 57.50
Fuel Rel	pate 2.20
005/01-662	
0013563290 Approved: CHANGE DUE	094701

# ANE 37 25 Jun 2017 17:25 107109 542164 106271 REVERSE SIDE OF TICKET



Tech Awards

RECEIPT Impark Lot - 1940

> Vancouver Convention Centre West www.impark.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: \$16.00 - Until 5AM

Total Paid: \$16.00 Payment Type: Card

Ticket #: 00031467

S/N #: 100 Personal

Setting: 1940 Ethernet Mach Name: Meter 6

Government Financial Visa Information

Auth #: 055007

AK IN

Victoria, British Columbia Security

Canada

410 JOHAL/J

Personal Information

199.00 06/30/17 12:00

Financial ACCT#

Room

Tyre

06/25/17 20:31

Payment

RWD#:

REFERENCE 06/29 RM GST 06/30 VS CARD

10.05 410, 1

\$1302.75

TO BE SETTLED TO:

VISA

**CURRENT BALANCE** 

.00 <

Security Concern

A B C D E F K L	DESCRIPTION DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX LIQUOR TAX GST INCLUSIVE	SUMMARY (	OF TAXES TAXED	AMOUNT .00 .00 .00 .00 .00 .00 .00	TAX 9.95 80.40 30.15 50.25 5.00 .00 .00
Security	NET CHARGES 1125.48	177.	AX (	CREDITS .00	F0LI0 1302.75

Personal Information

Security Victoria, British Columbia Concern

Canada

410 JOHAL/J

199.00 06/30/17 12:00

Government Financial Information ACCT#

Personal Information Ñĸng

TypPerso nal Roomform Clerk

06/25/17 20:31

RWD#:

Address		Payment	KWD# •
DATE REFERENC		CHARGES   CREDITS	BALANCE DUE
06/25 VALETPKG 06/25 GST	AK AK	20.00 \$16.00 self pay park 1.00	E
06/25 ROOM	410, 1	199.00	
06/25 DEST FEE	410, 1	1.99 233.15 x 5 nights	A
06/25 RM PST 06/25 MRDT	410, 1 410, 1	16.08 233.13 x 3 hights 6.03	B C
06/25 RM GST	410, 1	10.05	Ď
06/26 VALETPKG	JP	20.00 16.00	_
06/26 GST	JP 410 1	1.00 199.00	E
06/26 ROOM 06/26 DEST FEE	410, 1 410, 1	1.99	A
06/26 RM PST	410, 1	16.08	В
06/26 MRDT	410, 1	6.03	B C D
06/26 RM GST 06/27 VALETPKG	410, 1 JP	10.05 20.00 <sub>16.00</sub>	U
06/27 GST	JP	1.00	E
06/27 ROOM	410, 1	199.00	
06/27 DEST FEE	410, 1	1.99	A B C
06/27 RM PST 06/27 MRDT	410, 1 410, 1	16.08 6.03	Č
06/27 RM GST	410, 1	10.05	D L
06/28 SELFPARK	AK	16.00 16.00	L
06/28 VALETPKG 06/28 GST	AK AK	20.00 16.00 1.00 (in/out twice)	E
06/28 GST 06/28 ROOM	410, 1	199.00	-
06/28 DEST FEE	410, 1	1.99	A
06/28 RM PST	410, 1	16.08	A B C D
06/28 MRDT 06/28 RM GST	410, 1 410, 1	6.03 10.05	Ď
06/29 SELFPARK	AK .	16.00 16.00	Ĺ
06/29 VALETPKG	AK	20.00 16.00	_
06/29 GST	AK	1.00 199.00	E
06/29 ROOM 06/29 DEST FEE	410, 1 410, 1	1.99	A
06/29 RM PST	410, 1	16.08	В
06/29 MRDT	410, 1	6.03	C