



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 39639

**MLA Name:** Kahlon, Ravi VM100707

**Claim Date:** August 29, 2017

**Constituency:** Delta North

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Consituency/Victoria

**Travel To:** Victoria/Constituency

**Trip Details:**



Date	Expenses	Amount
September 22, 2017	72(km)	\$38.58
September 27, 2017	32(km)	\$17.01
September 29, 2017	29(km)	\$15.64
August 29, 2017	Airfare - oneway	\$179.00 ✓
August 30, 2017	MLA Per Diem - Victoria	\$61.00
August 31, 2017	MLA Per Diem - Victoria	\$61.00
September 01, 2017	Airfare - oneway	\$231.00 ✓
September 01, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 01, 2017	Taxi	\$10.00 ✓
September 01, 2017	Taxi	\$25.00 ✓
September 06, 2017	Lunch only	\$27.00
September 07, 2017	Airfare - oneway	\$179.00 ✓
September 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 08, 2017	Ferry	\$16.70 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Ferry	\$16.70 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 14, 2017	Ferry	\$16.70 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 17, 2017	Ferry	\$16.70 ✓
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Ferry	\$16.70 ✓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39639  
**MLA Name:** Kahlon, Ravi VM100707      **Claim Date:** August 29, 2017  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 29, 2017	Ferry	\$16.70 ✓
October 02, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 03, 2017	Dinner Only - Victoria	\$36.00
October 04, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 05, 2017	Ferry	\$16.70 ✓
October 05, 2017	MLA Per Diem - Victoria	\$61.00
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Ferry	\$16.70 ✓
October 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable      \$2078.33**

Date 19 Oct 2017

Signature \_\_\_\_\_

[Redacted Signature]      [Redacted Stamp]  
 Kahlon, Ravi VM100707  
 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
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[Redacted Accounts Office Data]

Date OCT 25 2017

Signature \_\_\_\_\_

Spencer      [Redacted Signature]

**From:** passengerservices@helijet.com  
**Sent:** Monday, August 28, 2017 11:04 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Ravi Kahlon

Booking [REDACTED]	
Tuesday, August 29, 2017	Invoice #202914
[REDACTED]	SALE - Seat Sale \$179 \$170.48
[REDACTED] Vancouver Harbour	+ GST \$8.52
[REDACTED] Victoria Harbour	Billing \$170.48
35 minutes	Taxes \$8.52
Confirmed	<b>Grand Total \$179.00</b>
1 Passengers - Sale	
Ravi Kahlon, Male	
Corp Account Manager: 37611	
<a href="#">Add to Calendar</a>	

**From:** passengerservices@helijet.com  
**Sent:** Thursday, August 31, 2017 4:25 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Ravi Kahlon

Booking [REDACTED]	
Friday, September 1, 2017	Invoice #203943
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	<b>Grand Total \$231.00</b>
Ravi Kahlon, Male	
Corp Account Manager: 37611	
<a href="#">Add to Calendar</a>	





BLUEBIRD CABS LTD  
CAB 74  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: HI342463 BATCH#: 059  
SHIFT#: 001

Sale

INV#: 000000005

VISA Chip  
SEC#: 069001001005

Application Label: VISA  
ID: A000000031010  
VR: 00 00 00 00  
SI: F8 00  
\*\*\*\*\*

Total: CAD\$ 10.00

APPROVED 057197  
001/00

01-Sep -17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

NEWTON HAMLEY HI-RY TAXI LTD  
13119 84 AVE UNIT 107  
SUDBURY BC V2H1B3  
GSTID: R150670001  
(604) 581-1111

TERM ID: B7533063  
EMPLOYEE ID: 914

BATCH#: 219  
SHIFT#: 002

Sale

INV#: 000000005

VISA Chip  
SEC#: 214001001005

Application Label: VISA  
ID: A000000031010  
VR: 00 00 00 00  
SI: F8 00  
\*\*\*\*\*

Total: CAD\$ 25.00

APPROVED 064011  
001/00

01-Sep -17

CUSTOMER COPY  
THANK YOU!

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, September 05, 2017 8:32 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Ravi Kahlon

Booking [REDACTED]	
Thursday, September 7, 2017	Invoice #204591
[REDACTED] Vancouver Harbour	SALE - Seat Sale \$179 \$170.48
[REDACTED] Victoria Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
Confirmed	Taxes \$8.52
1 Passengers - Sale	<b>Grand Total \$179.00</b>
. Ravi Kahlon, Male	
Corp Account Manager: 37611	
<a href="#">Add to Calendar</a>	

PURCHASE



2017/09/08

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Visa	16.70

\*\*\*\*\* [REDACTED]  
 005/01-66223091  
 0014267890  
 Approved: 030344  
 CHANGE DUE 0.00

PURCHASE



2017/09/10

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Visa	16.70

\*\*\*\*\* [REDACTED]  
 005/01-66223132  
 0014346590  
 Approved: 033385  
 CHANGE DUE 0.00

PURCHASE



2017/09/14

Swartz Bay

To

Tsawwassen

AUTH ONLY

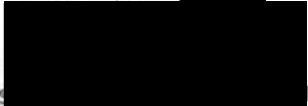
1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Visa	16.70

\*\*\*\*\* [REDACTED]  
 005/01-66223093  
 0014464940  
 Approved: 085896  
 CHANGE DUE 0.00

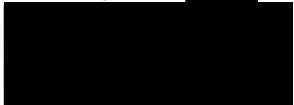
LANE 01

SWB 08 Sep 2017



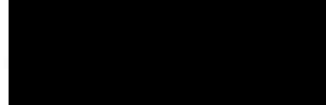
LANE 43

TSA 10 Sep 2017



LANE 06

SWB 14 Sep 2017



PURCHASE



2017/09/17

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Visa	16.70

\*\*\*\*\* [REDACTED]  
 005/01-66223130  
 0014494460  
 Approved: 014013  
 CHANGE DUE 0.00

PURCHASE



2017/09/21

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Visa	16.70

\*\*\*\*\* [REDACTED] S)  
 005/01-66223093  
 0014534770  
 Approved: 054356  
 CHANGE DUE 0.00

PURCHASE



2017/09/29

Tsawwassen

To

Swartz Bay

AUTH ONLY

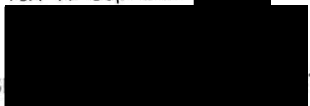
1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Visa	16.70

\*\*\*\*\* [REDACTED] S)  
 005/01-66223125  
 0014610990  
 Approved: 005699  
 CHANGE DUE 0.00

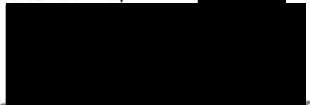
LANE 36

TSA 17 Sep 2017



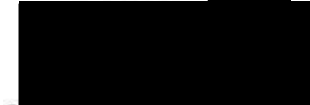
LANE 03

SWB 21 Sep 2017



FOOT AREA 5S

TSA 29 Sep 2017





PURCHASE



2017/10/05  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	Visa	16.70
	*****	
	005/01-66223093	
	0014675560	
	Approved: 085152	
	CHANGE DUE	0.00

LANE 02

SWB 05 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/15  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	Visa	16.70
	*****	
	005/01-66223133	
	0014772420	
	Approved: 072124	
	CHANGE DUE	0.00

LANE 43

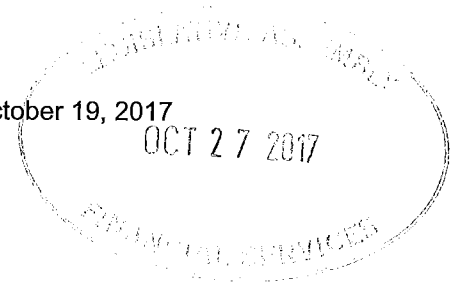
TSA 15 Oct 2017

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 39741  
**MLA Name:** Kahlon, Ravi VM100707      **Claim Date:** October 19, 2017  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria/Constituency      **Travel To:** Constituency/Victoria  
**Trip Details:**



Date	Expenses	Amount
September 28, 2017	Taxi Should have been on previous claim.	\$23.00 ✓
October 19, 2017	Ferry	\$16.70 ✓
October 22, 2017	Dinner Only - Victoria	\$36.00
October 22, 2017	Ferry	\$16.70 ✓
October 23, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	Lunch Only - Victoria	\$27.00
October 26, 2017	MLA Per Diem - Victoria	\$61.00

**\$277.40**

Date 26 Oct 2017

Signature

[REDACTED SIGNATURE]

Kahlon, Ravi VM100707  
*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: [REDACTED]      Account Code: [REDACTED]      STOP Code: [REDACTED]

Date 2017 10 26 2017

Signature

[REDACTED SIGNATURE]

SURDELL TAXI 076  
12975 84TH AVE V3W1B3  
SURREY BC  
20358259

#### PURCHASE ####  
09-28-2017  
ACCT # [REDACTED] C  
Exp Date [REDACTED] Card-Type VI  
Name: RAVI KAHLON  
4000000031010 VISA

Trace # 970167 Operator 176  
FB2035825901  
Inv # 10184  
Acct # 036544 RRN 001196190

Total \$23.00

( 00 ) APPROVED-THANK YOU

Ret in this copy for your records  
Customer copy

# PURCHASE



2017/10/19  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
1 Adult 17.20  
Fuel Rebate 0.50-  
Total 16.70  
Visa 16.70  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-66223091  
0014663240  
Approved: 034627  
CHANGE DUE 0.00

LANE 03

SWB 19 Oct 2017

SEE REVERSE SIDE OF TICKET

# PURCHASE

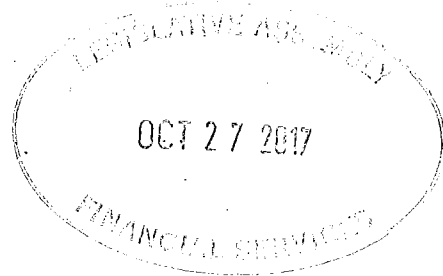


2017/10/22  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
1 Adult 17.20  
Fuel Rebate 0.50-  
Total 16.70  
Visa 16.70  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-66223134  
0014833170  
Approved: 000270  
CHANGE DUE 0.00

LANE 44

TSA 22 Oct 2017

KET





## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40045

MLA Name: Kahlon, Ravi *VM100707*

Claim Date: November 01, 2017

Constituency: Delta North

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (Other)

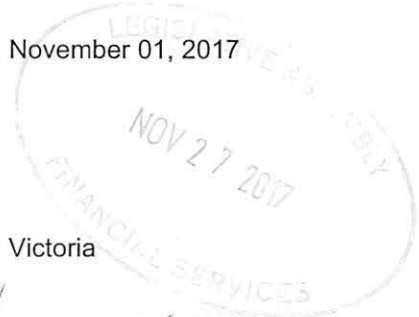
Travel From: Surrey

Travel To: Victoria

Trip Details:

[Redacted]

*✓ 132262*



Date	Expenses	Amount
November 01, 2017	Ferry	\$16.70
November 01, 2017	Taxi	\$82.52

**Total Payable \$99.22**

Date 27 Nov 2017

Signature *See attached*

Kahlon, Ravi VM100707  
*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]

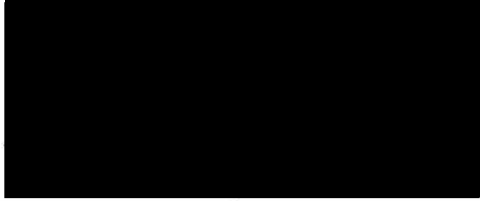
Date *Nov 27/17*

Signature [Redacted]

DEC 05 2017

Bringing the coast

This is not a negotiable instrument



BLUEBIRD CABS #36  
2612 QUADRA ST  
VICTORIA BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/11/01  
TIME 8686 [REDACTED]  
RECEIPT NUMBER  
C85068557-001-002-016-0

PURCHASE AMOUNT \$80.90  
TIP \$1.62  
TOTAL \$82.52

Interac  
A0000002771010  
B97C4D0B99027274  
8000008000-6800  
D41FB99C47EC52BA

APPROVED  
AUTH# 579050 00-001  
THANK YOU

CARDHOLDER COPY  
250.382.2222

Swartz Bay  
To  
Tsawwassen



RECEIPT - PLEASE RETAIN  
PURCHASE 2017/11/01  
1 Adult 17.20  
Fuel Rebate 0.50-  
Total 16.70

Interac CHEQUING  
\*\*\*\*\* [REDACTED] 16.70  
AUTH 580638 66251533 0010010448 C  
Interac  
A0000002771010 / 8000008000 / 6800

VERIFIED BY PIN  
00 APPROVED - THANK YOU 001

CARDHOLDER COPY

SWB 01 Nov 2017 [REDACTED]  
SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40081  
**MLA Name:** Kahlon, Ravi VM100707      **Claim Date:** November 23, 2017  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria/Constituency      **Travel To:** Constituency/Victoria  
**Trip Details:**

Date	Expenses	Amount
November 23, 2017	Ferry	\$16.70
November 26, 2017	Ferry	\$16.70
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	MLA Per Diem - Victoria	\$61.00

\$277.40

Date 30 Nov 2017

Signature

[REDACTED]  
 Kahlon, Ravi VM100707  
*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 NOV 04 2017

Signature

Spending



PURCHASE



2017/11/23  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
Visa		16.70
***** [REDACTED]		
005/01-66223093		
0015154370		
Approved: 010191		
CHANGE DUE		0.00

LANE 01

SWB 23 Nov 2017

[REDACTED] ET

Tsawwassen  
To  
Swartz Bay



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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
Visa		16.70
***** [REDACTED]		
AUTH 082953 6627858 0010016300 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*

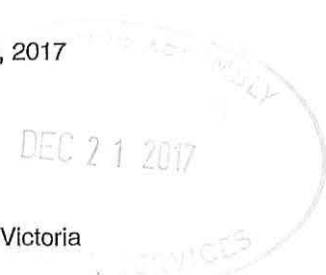
TSA 26 Nov 2017

[REDACTED] SEE



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

**Claim Number:** 40181  
**MLA Name:** Kahlon, Ravi VM100707      **Claim Date:** November 30, 2017  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria/Constituency      **Travel To:** Constituency/Victoria  
**Trip Details:**



Date	Expenses	Amount
November 30, 2017	Ferry	\$16.70 ✓
December 04, 2017	Airfare - oneway	\$241.50 ✓
December 04, 2017	Dinner Only - Victoria	\$36.00
December 05, 2017	Breakfast and Dinner Only-Victoria	\$48.50
December 06, 2017	Ferry	\$16.70 ✓
December 06, 2017	MLA Per Diem - Victoria	\$61.00
December 06, 2017	Taxi	\$80.00 ✓

**Total Payable**      **\$500.40**

Date 14 Dec 2017

Signature [REDACTED]  
 Kahlon, Ravi VM100707  
*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]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 21 2017

Signature [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** Thursday, December 14, 2017 9:09 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer # [REDACTED]  
Name Rajmeet Virk  
Company B.C. Govt - Leg Assistant

### Booking

Monday, December 4, 2017

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

Dropoff:  
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Peak

Invoice #237264

FARE-QT private fare \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

**Grand Total \$241.50**

Visa \$241.50

Date / Time December 4, 2017 @ [REDACTED]

Summary #\*\*\*\*\* [REDACTED]

Expiration [REDACTED]

YELLOW CAB  
817 FISGARD STREET  
VICTORIA BC  
V1B5Z4G0  
002180240021

1111 PURCHASE 1111

12-06-2017  
Acct # [REDACTED]  
Exp Date [REDACTED] Card Type VISA  
Name: [REDACTED]  
400000000031010

Operator: 222  
Trace # 3734  
Inv. # 222  
Auth # 044872

Total \$80.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

# PURCHASE

## BCFerries

2017/11/30  
Swartz Bay  
to  
Tsawwassen  
AUTH ONLY

1 Adult	17.20
Fuel Rebate	0.50
Total	16.70
VISA	16.70
005/01-86223000	[REDACTED]
0018220830	[REDACTED]
Approved: 053323	
CHANGE DUE	0.00

\$16.70

LANE 06

SNB 30 Nov 2017

SEE REVERSE SIDE OF TICKET

# PURCHASE

## BCFerries

2017/12/06  
Swartz Bay  
to  
Tsawwassen  
AUTH ONLY

Adult	17.20
Fuel Rebate	0.50
Total	16.70
VISA	16.70
005/01-86223000	[REDACTED]
0018220830	[REDACTED]
Approved: 080917	
CHANGE DUE	0.00

\$16.70

AREA 06

TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39826  
**MLA Name:** Kahlon, Ravi [REDACTED]      **Claim Date:** October 26, 2017  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria/ Constituency      **Travel To:** Constituency/Victoria  
**Trip Details:**

Date	Expenses	Amount
October 26, 2017	Ferry	\$16.70 ✓
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Ferry	\$16.70 ✓
October 30, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2017	Dinner Only - Victoria	\$36.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$254.40</b>

Date 02 Nov 2017

Signature [REDACTED]  
 Kahlon, Ravi [REDACTED]  
*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 OCT 06 2017

Signature [REDACTED]  
 Spending Authority Signature

PURCHASE



2017/10/26  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1 Adult 17.20  
Fuel Rebate 0.50-

Total 16.70  
Visa 16.70  
\*\*\*\*\*  
005/01-66223092  
0014875740  
Approved: 098039  
CHANGE DUE 0.00

LANE 07

SWB 26 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/29  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1 Adult 17.20  
Fuel Rebate 0.50-

Total 16.70  
Visa 16.70  
\*\*\*\*\*  
005/01-66223129  
0014901200  
Approved: 097598  
CHANGE DUE 0.00

LANE 45

TSA 29 Oct 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39899  
**MLA Name:** Kahlon, Ravi VM100707      **Claim Date:** November 06, 2017  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Constituency  
**Trip Details:**

Date	Expenses	Amount
November 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2017	Lunch Only - Victoria	\$27.00
November 08, 2017	Lunch Only - Victoria	\$27.00
November 09, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$154.50**

Date 09 Nov 2017

Signature [REDACTED]

Kahlon, Ravi VM100707  
*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 09 Nov 2017

Signature [REDACTED]  
 Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40011  
**MLA Name:** Kahlon, Ravi VM100707      **Claim Date:** November 19, 2017  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Ferry	\$16.70
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$296.70</b>

Date 23 Nov 2017

Signature

[REDACTED SIGNATURE]  
 Kahlon, Ravi VM100707  
*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

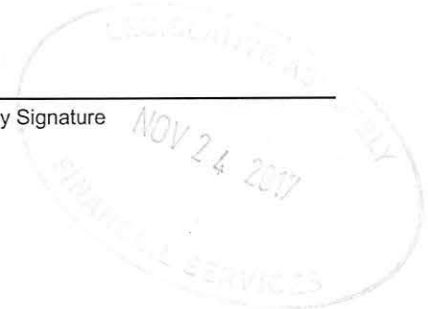
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date NOV 24 2017

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature



Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2017/11/19**

1	Adult	17.20
	Fuel Rebate	0.50-
<b>Total</b>		<b>16.70</b>
-----		
Visa	*****	16.70
AUTH 024831 66277654 0010015100 S		
01 APPROVED - THANK YOU 027		
<b>CHANGE DUE</b>		<b>0.00</b>

\*\*\*CARDHOLDER COPY\*\*\*

TSA 19 Nov 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 39841  
 MLA Name: Kahlon, Ravi  
 Constituency: Delta North  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: Rajmeet Virk  
 Claimant Type: Accompanying Person (CA)  
 Travel From: Constituency  
 Trip Details:  
 Claim Date: October 24, 2017  
 Claimant Name:  
 Travel To: Victoria

Date	Expenses	Amount
October 24, 2017	Accommodation Expenses	\$229.40
October 24, 2017	Dinner Only	\$36.00
October 24, 2017	Parking	\$17.00
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 25, 2017	Parking	\$17.00

**Total Payable \$360.40**

Date 02 Nov 2017

Signature \_\_\_\_\_  
 Kahlon, Ravi VM100707  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 02 Nov 2017

Signature \_\_\_\_\_  
 Accompanying Person (CA) -  
*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 OCT 06 2017

Signature \_\_\_\_\_  
 Spending Authority Signature

Canada

Room No. : [REDACTED]  
Arrival : 10/22/17  
Departure : 10/26/17  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/22/17	Parking Fee	17.00	
10/23/17	Room	134.00	
10/23/17	Parking Fee	17.00	
[REDACTED]			
10/24/17	Parking Fee	17.00	
10/25/17	Room	134.00	
10/25/17	Parking Fee	17.00	
10/25/17	Destination Marketing Fee 1%	5.36	
10/25/17	Municipal Hotel Tax 3%	16.24	
10/25/17	Provincial Hotel Tax 8%	43.32	
10/25/17	Goods and Service Tax 5%	30.48	
10/26/17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
		<b>Total Charges</b>	[REDACTED]
		<b>Total Credits</b>	[REDACTED]
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

263.40  
Accommodation =  
329.40  
Parking =  
34.00

<b>Net Amount</b>	[REDACTED]
Destination Marketing Fee 1%	[REDACTED]
Provincial Hotel Tax 8%	[REDACTED]
Goods and Service Tax 5%	[REDACTED]
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>

[REDACTED]