



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42397  
**MLA Name:** Kahlon, Ravi VM100707      **Claim Date:** November 22, 2018  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Constituency/Vancouver  
**Trip Details:**



Date	Expenses	Amount
November 28, 2018	63(km)	\$34.02
November 29, 2018	63(km)	\$34.02
November 30, 2018	63(km)	\$34.02
November 22, 2018	Ferry	\$17.20 ✓
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Ferry	\$17.20 ✓
November 26, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2018	Ferry	\$17.20 ✓
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	MLA Per Diem	\$61.00
November 29, 2018	MLA Per Diem	\$61.00
November 30, 2018	MLA Per Diem	\$61.00
December 03, 2018	Airfare - oneway	\$255.15 ✓
December 03, 2018	Airfare - oneway	\$255.15 ✓
December 03, 2018	Lunch Only - Victoria	\$27.00
December 04, 2018	Taxi	\$25.00 ✓

**Total Payable**      **\$1044.46**

Date 06 Dec 2018

Signature [REDACTED]

Kahlon,  
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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 42397

**MLA Name:** Kahlon, Ravi VM100707

**Claim Date:** November 22, 2018

**Constituency:** Delta North

**Type Of Trip:** MLA Travel

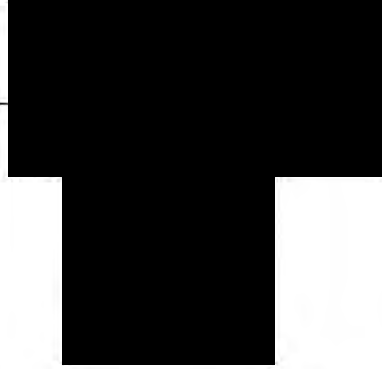
Organization Code	Account Code	STOB Code	Amount
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Date \_\_\_\_\_

Signature \_\_\_\_\_

JAN 03 2019



**From:** passengerservices@helijet.com  
**Sent:** Wednesday, December 5, 2018 3:52 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
	Company New Democrat Caucus

Booking # [REDACTED]	
Monday, December 3, 2018	Invoice #357241
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	<b>Grand Total \$255.15</b>
· Ravi Kahlon, Male	Visa \$255.15
Corp Account Manager: [REDACTED]	Date / Time December 3, 2018 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** Monday, December 3, 2018 8:21 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
	Company	New Democrat Caucus

Booking # [REDACTED]		
Monday, December 3, 2018	Invoice #357227	
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2018	\$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$12.15
35 minutes	Billing	\$243.00
Confirmed	Taxes	\$12.15
1 Passengers - Full-Fare	<b>Grand Total</b>	<b>\$255.15</b>
· Ravi Kahlon, Male	Visa	\$255.15 ✓
Corp Account Manager: [REDACTED]	Date / Time	December 3, 2018 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 8B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

1 Adult 17.20

Total 17.20

Visa \*\*\*\*\* 17.20

RUTH 814884 66277648 8818818758 S  
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Nov 2018

SEE REVERSE SIDE OF TICKET

To  
Swartz Bay



Victoria BC Canada V8W 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

1 Adult 17.20

Total 17.20

Visa \*\*\*\*\* 17.20

RUTH 833781 66277455 8818818988 S  
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Nov 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 8B7

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/27

1 Adult 17.20

Total 17.20

Visa \*\*\*\*\* 17.20

RUTH 883185 66277643 8818812158 S  
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 27 Nov 2018

SEE REVERSE SIDE OF TICKET

NEWTON VALLEY HI-WAY TAXI LTD  
UNIT 107-13119 84 AVE  
SURREY, BC V3A1B3  
(604) 591-1111  
CAR #47

TERM ID: 87533118  
EMPLOYEE ID: 160

BATCH#: 720  
SHIFT#: 002

Sale

INV#: 00000011 Proximity  
VISA SEQH: 720001001011

Application Label: VISA CREDIT  
AID: 48838800031010  
TUR: 00 00 00 00  
TSI: 00 00

Total: CAD\$ 25.00

APPROVED 060009  
001/00

NO SIGNATURE REQUIRED

04-Dec-18

MERCHANT COPY



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

**Claim Number:** 42438  
**MLA Name:** Kahlon, Ravi VM100707      **Claim Date:** December 07, 2018  
**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
December 07, 2018	Dinner Only - Victoria	\$36.00
December 07, 2018	[REDACTED] Ferry	\$17.20
December 10, 2018	Dinner Only - Victoria	\$36.00
December 11, 2018	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2018	Airfare - oneway	\$255.15
December 12, 2018	Breakfast Only - Victoria	\$27.00

**Total Payable**  
 [REDACTED]      **\$410.85**  
 [REDACTED]

Date 17 Dec 2018

Signature [REDACTED]

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

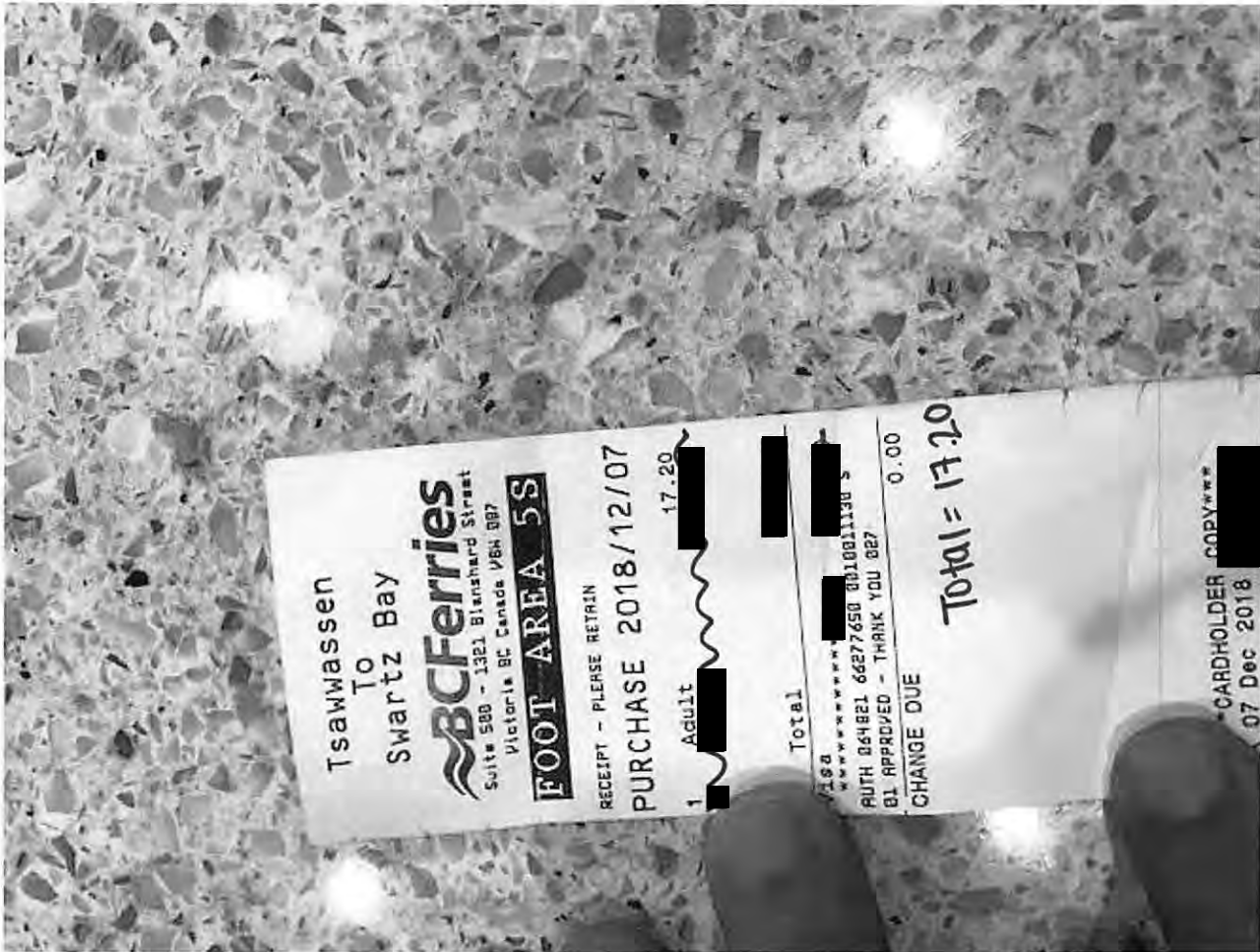
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JAN 03 2019

Signature [REDACTED]

**From:** Kahlon, Ravi  
**Sent:** Friday, December 14, 2018 2:43 PM  
**To:** [REDACTED]  
**Subject:** Ferry



Sent from my iPhone

**From:** passengerservices@helijet.com  
**Sent:** Friday, December 14, 2018 8:46 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
	Company	New Democrat Caucus

Booking # [REDACTED]		
Wednesday, December 12, 2018	Invoice #362855	
[REDACTED]	FARE-QT private fare-2018	\$243.00
Victoria Harbour (Downtown)	+ GST	\$12.15
Vancouver Harbour (Downtown)	Billing	\$243.00
35 minutes	Taxes	\$12.15
Confirmed	<b>Grand Total</b>	<b>\$255.15</b>
1 Passengers - Full-Fare	Visa	\$255.15
Ravi Kahlon, Male	Date / Time	December 12, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42663  
**MLA Name:** Kahlon, Ravi VM100707 HWR    **Claim Date:** February 04, 2019  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver    **Travel To:** Victoria  
**Trip Details:** Travel for Caucus Meeting ✓

Date	Expenses	Amount
February 04, 2019	Dinner Only - Victoria	\$36.00
February 05, 2019	Accommodation Expenses — HWR	\$134.74
February 05, 2019	Airfare	\$255.15 ✓
February 05, 2019	Ferry	\$17.20 ✓
February 05, 2019	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable**    **\$491.59**  
 [REDACTED SIGNATURE]

Date 11 Feb 2019    Signature \_\_\_\_\_  
*I certify 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 FEB 13 2019    Signature \_\_\_\_\_  
 Spending [REDACTED]



Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/05

1 Adult 17.20

Total 17.20

Visa  
\*\*\*\*\*  
AUTH 015222 66277637 0010011928 S  
01 APPROVED - THANK YOU 02?  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 05 Feb 2019

SEE REVERSE SIDE OF TICKET

Mr Ravi Kahlon

Canada

Official Opposition

Room : [REDACTED]  
Arrival Date : 02/04/19  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 25  
Billing Date : 02/05/19  
A/R Number

Date	Description	Debit	Credit
02/04/19	Room Charge	115.00	
02/04/19	Destination Marketing Fee	1.15	
02/04/19	Provincial Room Tax	12.78	
02/04/19	Room GST	5.81	
02/05/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		134.74
Room H/GST Total - 5.81		<b>Total</b>	<b>134.74</b>
Other H/GST Total - 0.00			<b>134.74</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

**From:** passengerservices@helijet.com  
**Sent:** Monday, February 11, 2019 9:27 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
	Company New Democrat Caucus

Booking # [REDACTED]	
Monday, February 4, 2019	Invoice #381863
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	<b>Grand Total \$255.15</b>
Ravi Kahlon, Male	Visa \$255.15
<a href="#">Add to Calendar</a>	Date / Time February 4, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

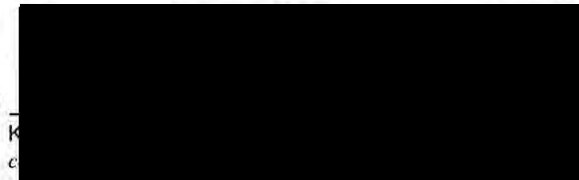
**Claim Number:** 42698  
**MLA Name:** Kahlon, Ravi VM100707 HWR    **Claim Date:** February 10, 2019  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Victoria  
**Trip Details:** Travel for Session



Date	Expenses	Amount
February 10, 2019	Dinner Only - Victoria	\$36.00
February 10, 2019	Ferry	\$17.20 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2019	<del>Accommodation Expenses</del> <i>HWR</i>	\$538.96 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$753.66</b>

Date 14 Feb 2019

Signature \_\_\_\_\_



*with appropriate statute or other authority for payment*

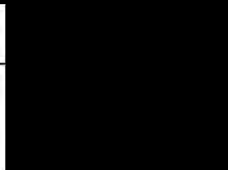
### ACCOUNTS OFFICE USE ONLY

**Organization Code**      **Account Code**                      **STOB Code**                      **Amount**

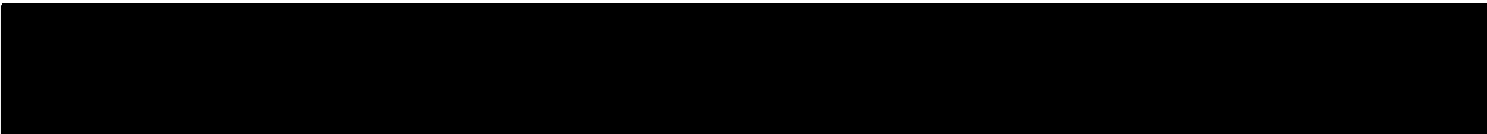
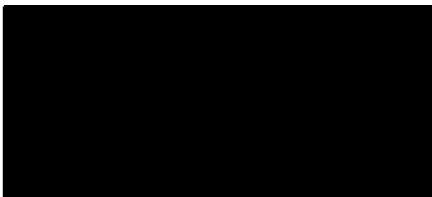


Date FEB 19 2019

Signature \_\_\_\_\_



Signature \_\_\_\_\_



Mr Ravi Kahlon

Canada

MLA

Room :

Arrival Date : 02/10/19

Invoice No. :

Folio No. :

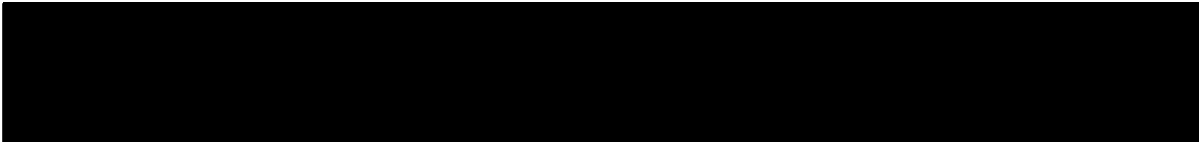
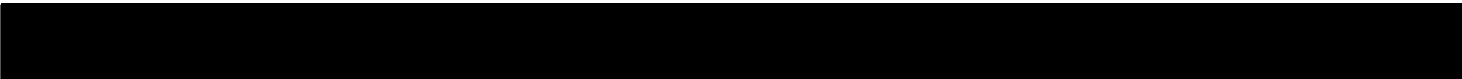
Conf. No. :

Cashier No. : 67

Billing Date : 02/14/19

A/R Number

Date	Description		Debit	Credit
02/10/19	Room Charge		115.00	
02/10/19	Destination Marketing Fee		1.15	
02/10/19	Provincial Room Tax		12.78	
02/10/19	Room GST		5.81	
02/11/19	Room Charge		115.00	
02/11/19	Destination Marketing Fee		1.15	
02/11/19	Provincial Room Tax		12.78	
02/11/19	Room GST		5.81	
02/12/19	Room Charge		115.00	
02/12/19	Destination Marketing Fee		1.15	
02/12/19	Provincial Room Tax		12.78	
02/12/19	Room GST		5.81	
02/13/19	Room Charge		115.00	
02/13/19	Destination Marketing Fee		1.15	
02/13/19	Provincial Room Tax		12.78	
02/13/19	Room GST		5.81	
02/14/19	Visa	XXXXXXXXXXXX		538.96
Room H/GST Total - 23.24			<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00				<b>538.96</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>	



Tsawwassen  
To  
Swartz Bay



**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/10

1 Adult 17.20

Total 17.20

Visa  
\*\*\*\*\* 17.20

AUTH 061039 66277649 0010017020 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 10 Feb 2019

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42787  
**MLA Name:** Kahlon, Ravi VM100707 HWR    **Claim Date:** February 15, 2019  
**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:** Travel for session ✓



Date	Expenses	Amount
February 15, 2019	Breakfast Only - Victoria	\$27.00
February 15, 2019	Ferry	\$17.20 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00
February 18, 2019	Ferry	\$17.20 ✓
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 21, 2019	Hotel Victoria - With Receipts	\$404.22 ✓

[REDACTED] \$672.12

Date 21 Feb 2019

Signature [REDACTED]  
 Ka  
 cer  
 in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

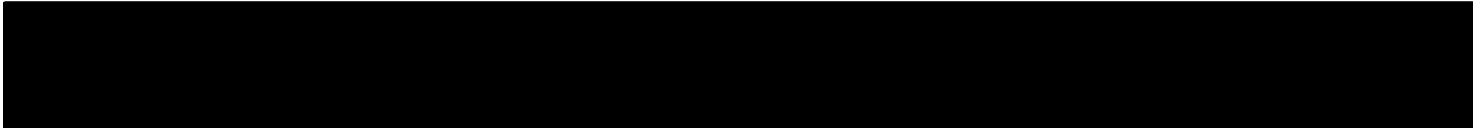
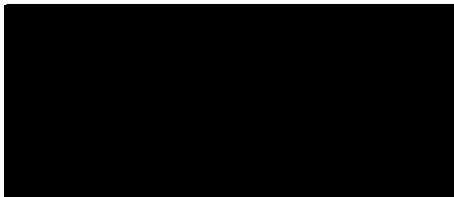
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date FEB 26 2019

Signature [REDACTED]  
 Spending Au





Mr Ravi Kahlon

Canada

MLA

Room :

Arrival Date : 02/18/19

Invoice No. :

Folio No. :

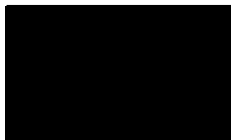
Conf. No. :

Cashier No. : 67

Billing Date : 02/21/19

A/R Number

Date	Description	Debit	Credit
02/18/19	Room Charge	115.00	
02/18/19	Destination Marketing Fee	1.15	
02/18/19	Provincial Room Tax	12.78	
02/18/19	Room GST	5.81	
02/19/19	Room Charge	115.00	
02/19/19	Destination Marketing Fee	1.15	
02/19/19	Provincial Room Tax	12.78	
02/19/19	Room GST	5.81	
02/20/19	Room Charge	115.00	
02/20/19	Destination Marketing Fee	1.15	
02/20/19	Provincial Room Tax	12.78	
02/20/19	Room GST	5.81	
02/21/19	Visa XXXXXXXXXXXX  XX/XX		404.22
Room H/GST Total - 17.43		<b>Total</b>	<b>404.22</b>
Other H/GST Total - 0.00			<b>404.22</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>



Swartz Bay  
To  
Tsawwassen  
**BCFerries**

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

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/02/15**

1 Adult 17.20

Total 17.20

Visa

\*\*\*\*\* [REDACTED] 17.20

AUTH 020957 66251946 0010013160 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 15 Feb 2019 [REDACTED]

SE [REDACTED] T

Tsawwassen  
To  
Swartz Bay

**BCFerries**

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

**LANE 41**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/02/18**

1 Adult 17.20

Total 17.20

Visa

\*\*\*\*\* [REDACTED] 17.20

AUTH 094512 66277657 0010010590 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 18 Feb 2019 [REDACTED]

SE [REDACTED] T



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42849  
**MLA Name:** Kahlon, Ravi VM100707 HWR    **Claim Date:** February 21, 2019  
**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:** Travel for session ✓



Date	Expenses	Amount
February 21, 2019	Ferry	\$17.20 ✓
February 24, 2019	Ferry	\$17.20 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2019	Hotel Victoria - With Receipts	\$538.96 ✓

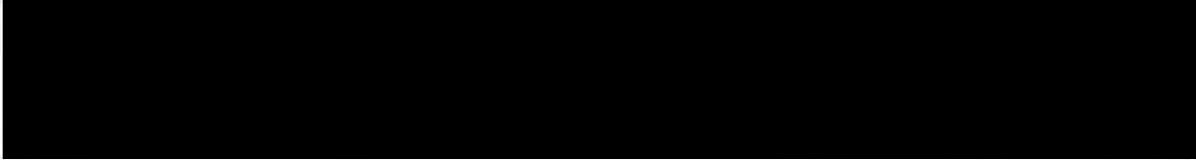
**Total Payable**    **\$792.36**

Date 28 Feb 2019

Signature [REDACTED]  
*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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Date MAR 04 2019

Signature [REDACTED]  
 Spending Au



Mr Ravi Kahlon

Canada

MLA

Room :

Arrival Date : 02/24/19

Invoice No. :

Folio No. :

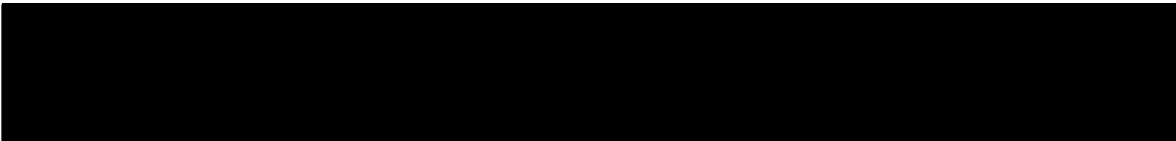
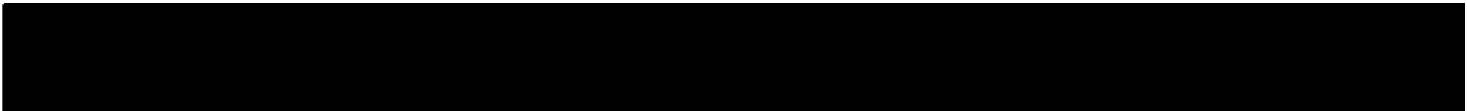
Conf. No. :

Cashier No. : 11

Billing Date : 02/28/19

A/R Number

Date	Description	Debit	Credit
02/24/19	Room Charge	115.00	
02/24/19	Destination Marketing Fee	1.15	
02/24/19	Provincial Room Tax	12.78	
02/24/19	Room GST	5.81	
02/25/19	Room Charge	115.00	
02/25/19	Destination Marketing Fee	1.15	
02/25/19	Provincial Room Tax	12.78	
02/25/19	Room GST	5.81	
02/26/19	Room Charge	115.00	
02/26/19	Destination Marketing Fee	1.15	
02/26/19	Provincial Room Tax	12.78	
02/26/19	Room GST	5.81	
02/27/19	Room Charge	115.00	
02/27/19	Destination Marketing Fee	1.15	
02/27/19	Provincial Room Tax	12.78	
02/27/19	Room GST	5.81	
02/28/19	Visa XXXXXXXXXXXXX		538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00			
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>



Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21

1 Adult 17.20

Total 17.20

Visa  
\*\*\*\*\* [REDACTED] 17.20  
AUTH 036884 66277643 0018010260 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Feb 2019 [REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

1 Adult 17.20

Total 17.20

Visa  
\*\*\*\*\* [REDACTED] 17.20  
AUTH 067572 66277654 0018019560 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Feb 2019 [REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 42924  
**MLA Name:** Kahlon, Ravi VM100707 HWR    **Claim Date:** February 28, 2019  
**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:** Travel for Session



Date	Expenses	Amount
February 28, 2019	Ferry	\$74.70 ✓
March 03, 2019	Dinner Only - Victoria	\$36.00
March 03, 2019	Ferry	\$17.20 ✓
March 03, 2019	Hotel Victoria - With Receipts	\$673.70 ✓
March 04, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2019	Lunch Only - Victoria	\$27.00
March 06, 2019	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2019	MLA Per Diem - Victoria	\$61.00
March 08, 2019	Airfare - oneway	\$255.15 ✓
March 08, 2019	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$1259.75</b>

Date 12 Mar 2019

Signature



in accordance

**ACCOUNTS OFFICE USE ONLY**

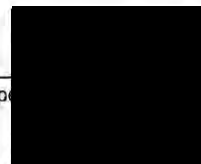
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

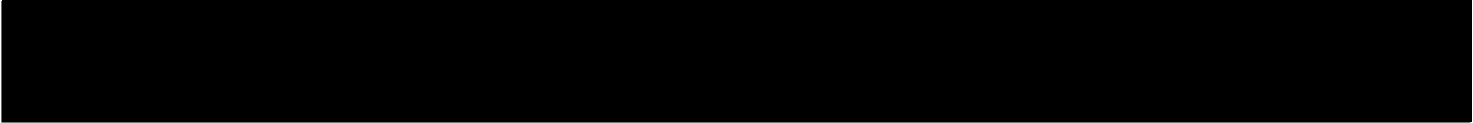
MAR 14 2019

Date \_\_\_\_\_

Signature

Sp \_\_\_\_\_ ure



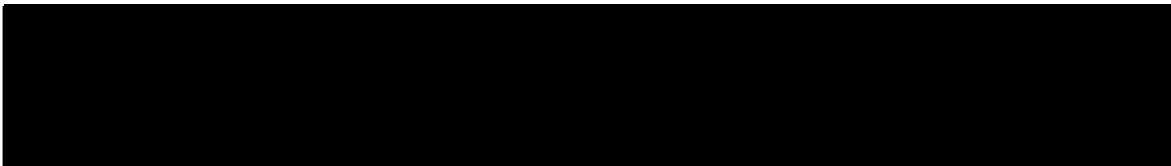
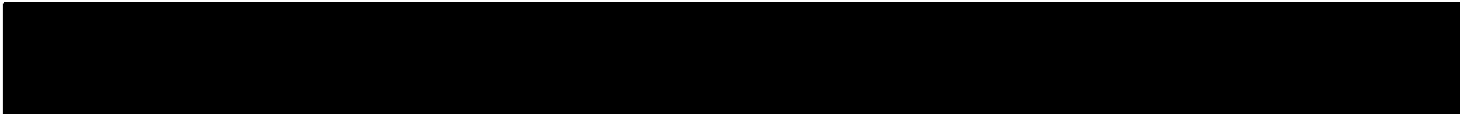


Mr Ravi Kahlon  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 03/03/19  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 41  
 Billing Date : 03/12/19  
 A/R Number

MLA

Date	Description	Debit	Credit
03/03/19	Room Charge	115.00	
03/03/19	Destination Marketing Fee	1.15	
03/03/19	Provincial Room Tax	12.78	
03/03/19	Room GST	5.81	
03/04/19	Room Charge	115.00	
03/04/19	Destination Marketing Fee	1.15	
03/04/19	Provincial Room Tax	12.78	
03/04/19	Room GST	5.81	
03/05/19	Room Charge	115.00	
03/05/19	Destination Marketing Fee	1.15	
03/05/19	Provincial Room Tax	12.78	
03/05/19	Room GST	5.81	
03/06/19	Room Charge	115.00	
03/06/19	Destination Marketing Fee	1.15	
03/06/19	Provincial Room Tax	12.78	
03/06/19	Room GST	5.81	
03/07/19	Room Charge	115.00	
03/07/19	Destination Marketing Fee	1.15	
03/07/19	Provincial Room Tax	12.78	
03/07/19	Room GST	5.81	
03/08/19	Visa	XXXXXXXXXXXX [Redacted] XX/XX	673.70
Room H/GST Total - 29.05		<b>Total</b>	<b>673.70</b>
Other H/GST Total - 0.00			<b>673.70</b>
H/GST # [Redacted] PST# [Redacted]	<b>Balance</b>		<b>0.00</b>



Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/02/28

20' Undersize Vehi 57.50  
1 Adult 17.20

Total 74.70  
Visa [REDACTED] 74.70  
AUTH 001098 66277637 0010019500 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Feb 2019 [REDACTED]

S [REDACTED] REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/03/03

1 Adult 17.20

Total 17.20  
Visa [REDACTED] 17.20  
AUTH 024568 66277657 0010017330 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Mar 2019 [REDACTED]

S [REDACTED] REVERSE SIDE OF TICKET



**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Tuesday, March 12, 2019 11:05 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
	Company New Democrat Caucus

Booking # [REDACTED]	
Friday, March 8, 2019	Invoice #393671
[REDACTED]	FARE-QT private fare-2018 \$243.00
Victoria Harbour (Downtown)	+ GST \$12.15
[REDACTED] Vancouver Harbour (Downtown)	Billing \$243.00
35 minutes	Taxes \$12.15
Confirmed	<b>Grand Total \$255.15</b>
1 Passengers - Full-Fare	Visa \$255.15
Ravi Kahlon, Male	Date / Time March 8, 2019 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43059

**MLA Name:** Kahlon, Ravi VM100707 HWR

**Claim Date:** March 08, 2019

**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:** Travel for session



Date	Expenses	Amount
March 08, 2019	Taxi Should have been on previous claim	\$10.00
March 24, 2019	Dinner Only - Victoria	\$36.00
March 24, 2019	Ferry	\$17.20
March 24, 2019	Hotel Victoria - With Receipts	\$538.96
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	Breakfast & Lunch Only-Victoria	\$39.50
March 28, 2019	Dinner Only - Victoria	\$36.00

**Total Payable**      **\$799.66**

Date 28 Mar 2019

Signature \_\_\_\_\_

[REDACTED SIGNATURE] 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 MAR 29 2019

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240022

## PURCHASE ###  
-08-2019  
ct # ..... RF  
cp Date \*\*/\*\* Card Type VI  
ame:  
0000000031010 VISA CREDIT

Operator: 022  
Trace # 5400  
Inv. # 022  
Auth # 023995 PRN 001703002

Total \$10.00  
(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

To  
Swartz Bay



**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

1	Adult	17.20
---	-------	-------

Total [REDACTED]

Visa  
\*\*\*\*\*[REDACTED][REDACTED]

AUTH 031211 66277650 0010012000 S

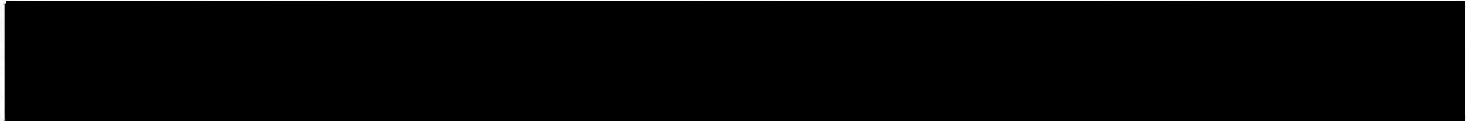
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

**Total = \$ 17.20**

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Mar 2019 [REDACTED]





Mr Ravi Kahlon



Canada

MLA

Room :

Arrival Date : 03/24/19

Invoice No. :

Folio No. :

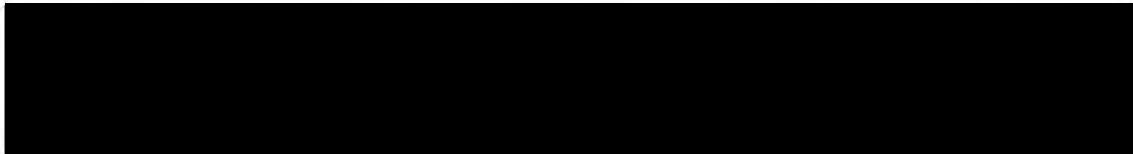
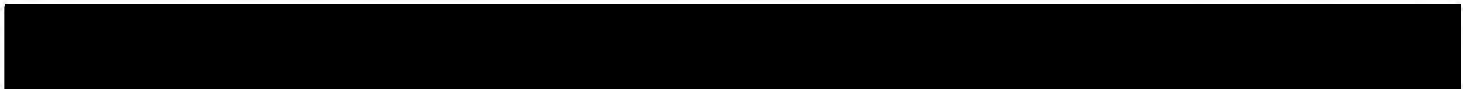
Conf. No. :

Cashier No. : 41

Billing Date : 03/28/19

A/R Number

Date	Description	Debit	Credit
03/24/19	Room Charge	115.00	
03/24/19	Destination Marketing Fee	1.15	
03/24/19	Provincial Room Tax	12.78	
03/24/19	Room GST	5.81	
03/25/19	Room Charge	115.00	
03/25/19	Destination Marketing Fee	1.15	
03/25/19	Provincial Room Tax	12.78	
03/25/19	Room GST	5.81	
03/26/19	Room Charge	115.00	
03/26/19	Destination Marketing Fee	1.15	
03/26/19	Provincial Room Tax	12.78	
03/26/19	Room GST	5.81	
03/27/19	Room Charge	115.00	
03/27/19	Destination Marketing Fee	1.15	
03/27/19	Provincial Room Tax	12.78	
03/27/19	Room GST	5.81	
03/28/19	Visa XXXXXXXXXXXX  XX/XX		538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00			<b>538.96</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43099  
**MLA Name:** Kahlon, Ravi VM100707 HWR     **Claim Date:** March 28, 2019  
**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:** Travel for session



Date	Expenses	Amount
March 28, 2019	Ferry	\$17.20

**Total Payable**     **\$17.20**

Date 29 Mar 2019

Signature [REDACTED]

I hereby certify that the above expenses were incurred in accordance with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date MAR 29 2019

Signature [REDACTED]

Spending Authority [REDACTED]

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Victoria BC Canada V8H 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

1 Adult 17.20

Total

Visa

\*\*\*\*\*  
AUTH 073583 66277640 0010012710 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 28 Mar 2019

**Total = \$17.20**



## Members Of The Legislative Assembly Travel Claim Form

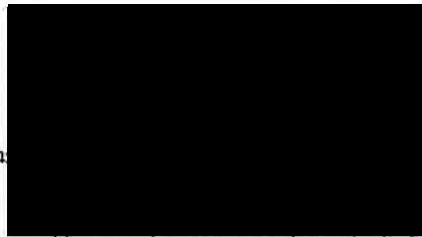
**Claim Number:** 43178  
**MLA Name:** Kahlon, Ravi VM100707 HWR     **Claim Date:** March 31, 2019  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency     **Travel To:** Victoria  
**Trip Details:** Travel for session



Date	Expenses	Amount
March 31, 2019	Dinner Only - Victoria	\$36.00 ✓
March 31, 2019	Ferry	\$17.20
March 31, 2019	Hotel Victoria - With Receipts	\$134.74 ✓
		<b>\$187.94</b>

Date 04 Apr 2019

Signature \_\_\_\_\_



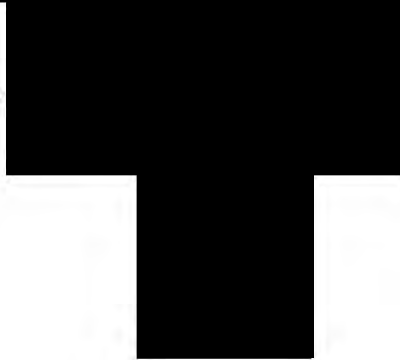
*and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 05 2019

Signature \_\_\_\_\_





Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

1 Adult 17.20

Total 17.20

Master Card 17.20

\*\*\*\*\*  
AUTH 011862 66277654 0010013390 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 31 Mar 2019

SEE REVERSE SIDE OF TICKET



Mr Ravi Kahlon  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 03/31/19  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 67  
 Billing Date : 04/04/19  
 A/R Number

MLA

Date	Description	Debit	Credit
03/31/19	Room Charge	115.00	
03/31/19	Destination Marketing Fee	1.15	
03/31/19	Provincial Room Tax	12.78	
03/31/19	Room GST	5.81	
[Redacted]			
04/04/19	Visa XXXXXXXXXXXX [Redacted] XX/XX		
Room H/GST Total - [Redacted]		<b>Total</b>	
Other H/GST Total - 0.00			
H/GST # [Redacted] PST# [Redacted]		<b>Balance</b>	<b>0.00</b>

Total =  
 \$ 134.74

