



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

LEGISLATIVE ASSEMBLY
Page: 1
DEC 05 2018
FINANCIAL SERVICES

Claim Number: 42336
 MLA Name: Kahlon, Ravi [Redacted] Claim Date: November 05, 2018
 Constituency: Delta North
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: North Delta Travel To: Victoria
 Trip Details: CA Conference

V131910

Date	Expenses	Amount
November 05, 2018	65(km)	\$35.10
November 09, 2018	65(km)	\$35.10
November 05, 2018	Accommodation Expenses	\$520.05
November 05, 2018	Ferry	\$74.70
November 05, 2018	Lunch & Dinner only	\$48.50
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Breakfast only	\$27.00
November 09, 2018	Ferry	\$74.70

Total Payable \$937.15

Date 27 Nov 2018

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

Date 27 Nov 2018

Signature [Redacted]
 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
[Redacted]	[Redacted]	[Redacted]	[Redacted]

DEC 10 2018

Date _____

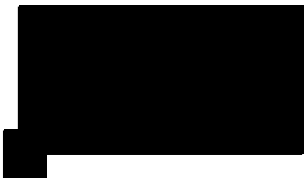
Signature _____
 Spe _____

MLA NAME: Ravi Kahlon			CONSTITUENCY: Delta North		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>		CONSTIT. ASSISTANT <input checked="" type="checkbox"/>	
TRAVEL FROM: North Delta			TO: Victoria		RETURN TRIP <input checked="" type="checkbox"/>

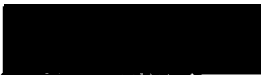
TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.54/KM)	65 KMS	NOV. 5 / 18		\$ 35.1
MILEAGE (\$.54/KM)	65 KMS	NOV. 9 / 18		\$ 35.1
AIRFARE/FERRY: Ferry (1 passenger + car)				\$ 149.40
OTHER EXPENSES:				\$
HOTEL: NOV. 5-8 + parking				\$ 520.05
PER DIEM: 5th: \$48.50 6th: \$61.00 7th: \$61.00 8th: \$27.00				\$ 197.50
TOTAL AMOUNT CLAIMED				\$ 937.5

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



Dec 5/18
 DATE


 CA'S SIGNATURE

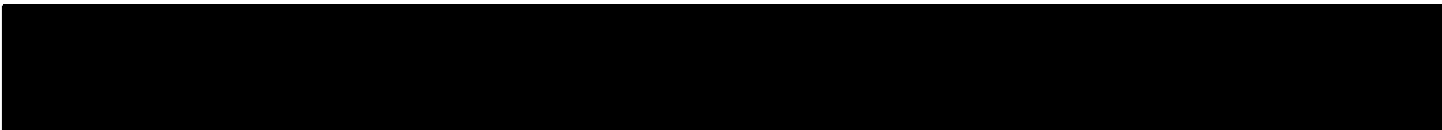
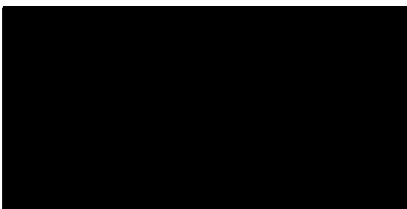
 11/20/18
 DATE

ACCOUNTS OFFICE USE ONLY


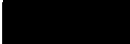
org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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




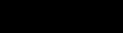
SPENDING AUTHORITY SIGNATURE

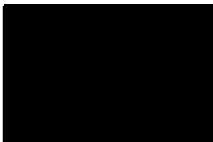
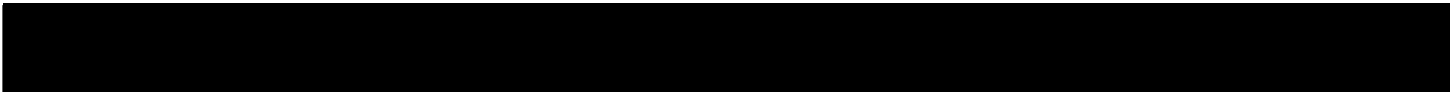


Canada

Room : 
 Arrival Date : 11/05/18
 Invoice No. :
 Folio No. :
 Conf. No. : 
 Cashier No. : 14
 Billing Date : 11/08/18
 A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/05/18	Parking Charges		10.00	
11/05/18	GST		0.50	
11/06/18	Room		139.00	
11/06/18	Destination Marketing Fee		1.39	
11/06/18	Provincial Room Tax		15.44	
11/06/18	Room GST		7.02	
11/06/18	Parking Charges		10.00	
11/06/18	GST		0.50	
11/07/18	Room		139.00	
11/07/18	Destination Marketing Fee		1.39	
11/07/18	Provincial Room Tax		15.44	
11/07/18	Room GST		7.02	
11/07/18	Parking Charges		10.00	
11/07/18	GST		0.50	
11/08/18	Visa	XXXXXXXXXXXX  XX/XX		450.00
11/08/18	Visa	XXXXXXXXXXXX  XX/XX		70.05
Room H/GST Total - 21.06		Total	520.05	520.05
Other H/GST Total - 1.50				
H/GST #  PST# 		Balance	0.00	



Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/09

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa 74.70

AUTH 842867 66277637 8218013498 S
01 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Nov 2018

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/05

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa 74.70

AUTH 863836 66277637 8218015788 S
01 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Nov 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42093
MLA Name: Kahlon, Ravi VM100707 **Claim Date:** October 25, 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:

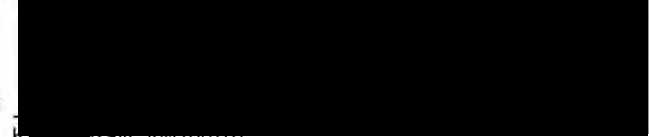


Date	Expenses	Amount
October 25, 2018	Ferry	\$17.20 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Ferry	\$17.20 ✓
October 29, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2018	Dinner Only - Victoria	\$36.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$276.90

Date 01 Nov 2018

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

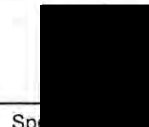
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



NOV 06 2018

Date _____

Signature



Spending Authority Signature

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25

1 Adult 17.20

Total 17.20

Visa ***** 17.20

AUTH 084914 6627637 0010019658 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

1 Adult 17.20

Total 17.20

Visa ***** 17.20

AUTH 038701 6627656 0010019680 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 25 Oct 2018

[REDACTED]

KET

CARDHOLDER COPY
TSA 28 Oct 2018

[REDACTED]

KET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42167
MLA Name: Kahlon, Ravi VM100707
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Trip Details:

Claim Date: November 01, 2018



Travel To: Constituency

Date	Expenses	Amount
November 01, 2018	Ferry	\$17.20 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$17.20 ✓
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	Breakfast Only - Victoria	\$27.00
November 07, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$258.90

Date 08 Nov 2018

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

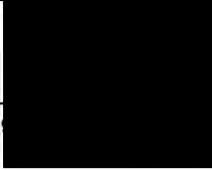


NOV 13 2018

Date _____

Signature _____

Spending _____



Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

1	Adult	17.20
1	BC Senior	0.00

Total 17.20

Visa
***** [REDACTED] 17.20

AUTH 042338 66277643 0010011630 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

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

Total 17.20

Visa
***** [REDACTED] 17.20

AUTH 063403 66277657 0010013610 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 04 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42265
MLA Name: Kahlon, Ravi VM100707 **Claim Date:** November 08, 2018
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 08, 2018	Ferry	\$17.20 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$17.20 ✓
November 18, 2018	Taxi	\$38.00 ✓
November 20, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$278.90**

Date 22 Nov 2018

Signature _____

[REDACTED] 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 NOV 23 2018

Signature _____

Spending _____

[REDACTED]

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

1 Adult 17.20

Total 17.20

Visa

AUTH 041394 66277641 0010017270 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

1 Adult 17.20

Total 17.20

Visa

AUTH 098568 66277656 0010017690 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

DELTA SUNSHINE TAXI #
104
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2018/11/18
TIME 0185 09
CLERK ID 001
RECEIPT NUMBER
H85030015-001-001-004-0

PURCHASE
TOTAL

\$38.00

VISA CREDIT
A0000000031010
276046C4CCC5D074
0000000000-

CARDHOLDER COPY
SWB 08 Nov 2018

CARDHOLDER COPY
TSA 18 Nov 2018

APPROVED

AUTH# 080737 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41827

MLA Name: Kahlon, Ravi VM100707

Claim Date: September 30, 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
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Ferry	\$17.20
October 01, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$275.70

Date 04 Oct 2018

Signature [REDACTED]

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 OCT 08 2018

Signature [REDACTED]

Spending [REDACTED]

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

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

Total	17.20
-------	-------

Visa
***** 17.20

RUTH 054479 6627660 0010015950 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 30 Sep 2018

SECRET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41892
MLA Name: Kahlon, Ravi VM100707 **Claim Date:** October 05, 2018
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
October 05, 2018	Airfare - oneway	\$255.15 ✓
October 05, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 05, 2018	Taxi	\$12.00 ✓
October 05, 2018	Taxi	\$25.00 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Ferry	\$17.20 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 18, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$607.35

Date 18 Oct 2018

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 Oct 18/18

Signature [REDACTED]

OCT 19 2018

[REDACTED]

From: passengerservices@helijet.com
Sent: Friday, October 5, 2018 7:39 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, October 5, 2018	Invoice #330413
[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	Grand Total \$255.15
Ravi Kahlon, Male	Visa \$255.15
Corp Account Manager: [REDACTED]	Date / Time October 5, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

BLUEBIRD CABS #42
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2018/10/05
TIME 7681
RECEIPT NUMBER
H85069006-001-570-003-0

PURCHASE
TOTAL

\$12.00

VISA CREDIT
A0000000031010
7F46A1D2A339557B
0000000000-

APPROVED

AUTH# 095845 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
RECORDS
PHONE 250-382-4422

NEWTON VALLEY HI-WAY TAXI LTD
UNIT 107 13119 84 AVE

SURREY, BC V3H1B3
CAN BC3
(604) 581-1111
TERM ID: A7531141
EMPLOYEE ID: 0146

BATCH#: 685
SHIFT#: 001

Sale

INV#: 000000004 Proximity
VISA #10:605001001004
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00
TSI: 00 00

Total: CAD\$ 25.00

APPROVED 057192
001-00

05-Oct-18

CUSTOMER COPY
THANK YOU!

To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14

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

Total	17.20
-------	-------

Visa
***** [REDACTED] 17.20

AUTH 066197 66277659 0010011650 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 14 Oct 2018 [REDACTED]

[REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41973
MLA Name: Kahlon, Ravi VM100707 **Claim Date:** October 18, 2018
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
October 18, 2018	Ferry	\$17.20
October 20, 2018	Ferry	\$17.20
October 20, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2018	Breakfast and Dinner Only-Victoria	\$48.50

[REDACTED] **\$289.40**

Date 25 Oct 2018

Signature [REDACTED]
 Ravi VM100707
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 OCT 26 2018

Signature [REDACTED]
 Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

1 Adult 17.20

Total 17.20

Visa
***** 17.20

AUTH 000093 66277637 0010013370 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 0B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/20

1 Adult 17.20

Total 17.20

Visa
***** 17.20

AUTH 069122 66277852 0010017540 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 18 Oct 2018

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 20 Oct 2018

SEE REVERSE SIDE OF TICKET