



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43180
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** April 01, 2019
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: *SESSION*



Date	Expenses	Amount
April 01, 2019	Breakfast Only - Victoria	\$27.00
April 01, 2019	Hotel Victoria - With Receipts	\$453.39 ✓
April 02, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2019	MLA Per Diem - Victoria	\$61.00

Payable **\$638.39**

Date 04 Apr 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 08 2019

Signature [REDACTED]
 Spending Authority Signature

Mr Ravi Kahlon
[Redacted]
Delta BC [Redacted]
Canada [Redacted]

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
[Redacted]	[Redacted]	[Redacted]	[Redacted]
04/01/19	Room Charge	129.00	
04/01/19	Destination Marketing Fee	1.29	
04/01/19	Provincial Room Tax	14.33	
04/01/19	Room GST	6.51	
04/02/19	Room Charge	129.00	
04/02/19	Destination Marketing Fee	1.29	
04/02/19	Provincial Room Tax	14.33	
04/02/19	Room GST	6.51	
04/03/19	Room Charge	129.00	
04/03/19	Destination Marketing Fee	1.29	
04/03/19	Provincial Room Tax	14.33	
04/03/19	Room GST	6.51	
04/04/19	Visa XXXXXXXXXXXX [Redacted] XX/XX [Redacted]		
Room H/GST Total - [Redacted]		Total	[Redacted]
Other H/GST Total - 0.00			
H/GST # [Redacted] PST# [Redacted]		Balance	[Redacted]

Total = ✓ \$453.39

[Redacted]

[Redacted]



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

Claim Number: 43289
MLA Name: Kahlon, Ravi VM100707 HWR Claim Date: April 04, 2019
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria Travel To: Vancouver
Trip Details: *[Signature]*



Date	Expenses	Amount
April 04, 2019	Ferry	\$17.20 ✓
April 05, 2019	Taxi	\$12.00 ✓
April 05, 2019	Taxi	\$13.55 ✓
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Ferry	\$17.20 ✓
April 07, 2019	Hotel Victoria - With Receipts	\$604.52 ✓
April 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$919.47

Date 11 Apr 2019

Signature *[Redacted]*
HWR
*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 APR 15 2019

Signature *[Redacted]*
Signature

Mr Ravi Kahlon

Delta BC
Canada

Room :
Arrival Date : 04/07/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 04/11/19
A/R Number

MLA

Date	Description	Debit	Credit
04/07/19	Room Charge	129.00	
04/07/19	Destination Marketing Fee	1.29	
04/07/19	Provincial Room Tax	14.33	
04/07/19	Room GST	6.51	
04/08/19	Room Charge	129.00	
04/08/19	Destination Marketing Fee	1.29	
04/08/19	Provincial Room Tax	14.33	
04/08/19	Room GST	6.51	
04/09/19	Room Charge	129.00	
04/09/19	Destination Marketing Fee	1.29	
04/09/19	Provincial Room Tax	14.33	
04/09/19	Room GST	6.51	
04/10/19	Room Charge	129.00	
04/10/19	Destination Marketing Fee	1.29	
04/10/19	Provincial Room Tax	14.33	
04/10/19	Room GST	6.51	
04/11/19	Visa XXXXXXXXXXXXX		604.52
Room H/GST Total - 26.04		Total	604.52
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

1 Adult 17.20

Total 17.20

Visa ***** [REDACTED] 17.20

RUTH 051461 66277640 0010011250 S

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

1 Adult 17.20

Total 17.20

Visa ***** [REDACTED] 17.20

RUTH 065679 66277554 0010012390 S

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Apr 2019 [REDACTED]

ET

DUPLICATE

YELLOW CAB #193
1441 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/04/05
TIME 8100 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
H85003711-001-024-952-0

PURCHASE
TOTAL

\$12.00

VISA CREDIT

AGG300 [REDACTED]
4870644811B2A63A
0000000000-

APPROVED

AUTH# 002620 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY


IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



DUPLICATE

GST [REDACTED]



© OpenStreetMap

  Vancouver, BC 


  Vancouver, British Co...


Total Duration: 9 min

Trip ID: KRS1380

You rated:




Contact:



MESSAGE



CALL

You can contact your driver until 
on April 6.

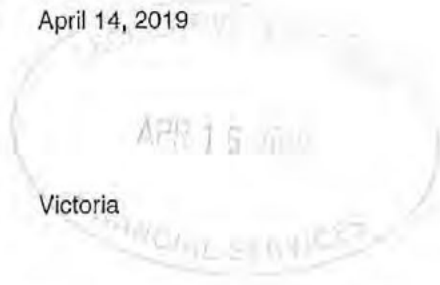
Total Paid

CAD \$13.55 



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

Claim Number: 43325
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** April 14, 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 Vaisakhi event in Victoria



Date	Expenses	Amount
April 14, 2019	Airfare	\$378.00 ✓
April 14, 2019	Lunch Only - Victoria	\$27.00 ✓
April 14, 2019	Public Transportation	\$4.60 ✓
Total Payable		\$409.60

Date 16 Apr 2019

Signature [REDACTED]
 Kahlon, Ravi VM100707
 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 April 16, 2019.

Signature [REDACTED]
 Special Representative Signature

Kahlon [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

Usage

Start date:

Apr-09-2019

End date:

Apr-16-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Apr-14-2019	[REDACTED] Transfer at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-14-2019	[REDACTED] Transfer at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-14-2019	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-14-2019	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.30	[REDACTED]

Apr-14-2019	[REDACTED]	Missing Tap out Stored Value	\$0.00	[REDACTED]
Apr-14-2019	[REDACTED]	Transfer at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-14-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.30	[REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: Saturday, April 13, 2019 12:32 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]	
Sunday, April 14, 2019	Invoice #409405
[REDACTED]	SALE - Seat Sale \$189 \$180.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$9.00
[REDACTED] Victoria Harbour (Downtown)	
35 minutes	Billing \$180.00
	Taxes \$9.00
	Grand Total \$189.00
Confirmed	Fully Changeable / Refundable up to 5pm the day prior to departure.
1 Passengers - Sale	Does not qualify for combination with Kids Fly Free promotions.
Ravi Kahlon, Male	
Add to Calendar	After 5pm all next-day travel is non-refundable and only

changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking # [REDACTED]

Sunday, April 14, 2019

[REDACTED] **Victoria Harbour (Downtown)**
[REDACTED] **Vancouver Harbour (Downtown)**

35 minutes

Confirmed

1 Passengers - Sale
• **Ravi Kahlon, Male**

[Add to Calendar](#)

Invoice #409406

SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
Grand Total	\$189.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43689
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** May 26, 2019
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Attend House Sitting



Date	Expenses	Amount
May 16, 2019	Ferry	\$17.20 ✓
May 21, 2019	Lunch only	\$27.00
May 26, 2019	Accommodation Expenses HWR	\$745.12 ✓
May 26 - May 29 -	[REDACTED]	
May 26, 2019	Dinner Only	\$36.00
May 26, 2019	Ferry Tsawwassen to Swartz Bay	\$155.00 ✓
May 27, 2019	MLA Per Diem	\$61.00
May 28, 2019	Breakfast only	\$27.00
May 29, 2019	MLA Per Diem	\$61.00
May 30, 2019	MLA Per Diem	\$61.00

Total Payable \$1190.32

Date 30 May 2019

Signature [REDACTED]

Ravi VM100707 HWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUN 04 2019

Signature [REDACTED]

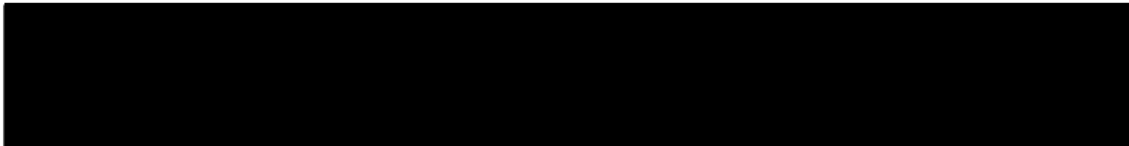
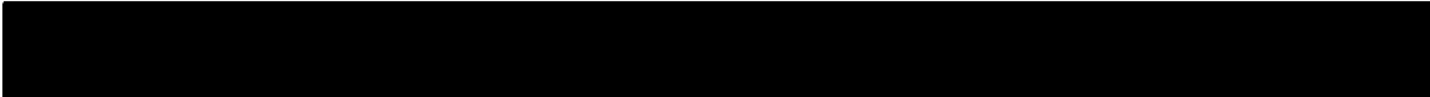
Authority Signature _____

Mr Ravi Kahlon
[REDACTED]
Delta BC [REDACTED]
Canada [REDACTED]

Room : [REDACTED]
Arrival Date : 05/26/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 41
Billing Date : 05/30/19
A/R Number

MLA

Date	Description	Debit	Credit
05/26/19	Room Charge	159.00	
05/26/19	Destination Marketing Fee	1.59	
05/26/19	Provincial Room Tax	17.66	
05/26/19	Room GST	8.03	
05/27/19	Room Charge	159.00	
05/27/19	Destination Marketing Fee	1.59	
05/27/19	Provincial Room Tax	17.66	
05/27/19	Room GST	8.03	
05/28/19	Room Charge	159.00	
05/28/19	Destination Marketing Fee	1.59	
05/28/19	Provincial Room Tax	17.66	
05/28/19	Room GST	8.03	
05/29/19	Room Charge	159.00	
05/29/19	Destination Marketing Fee	1.59	
05/29/19	Provincial Room Tax	17.66	
05/29/19	Room GST	8.03	
05/30/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		745.12
Room H/GST Total - 32.12		Total	745.12
Other H/GST Total - 0.00			745.12
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26

1	Priority Loadi	80.30
20	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
***** 155.00

AUTH 213131 66277656 0010019210 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

1 Adult 17.20

Total 17.20

Master Card
***** 17.20

AUTH 212512 66277641 0010018120 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 May 2019

SEE REVERSE SIDE OF TICKET

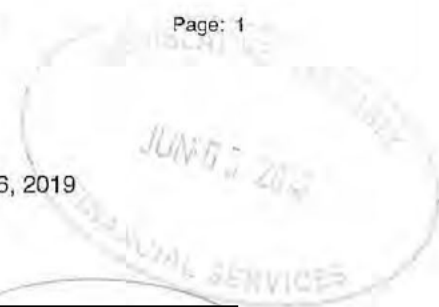
CARDHOLDER COPY

SWB 16 May 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 43726
MLA Name: Kahlon, Ravi VM100707-HWR **Claim Date:** May 06, 2019
Constituency: Delta North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Delta **Travel To:** Victoria
Trip Details: Attend CA Conference in Victoria

V131910

Date	Expenses	Amount
May 06, 2019	60(km) Delta to Victoria	\$33.39
May 09, 2019	60(km) Victoria to Delta	\$33.39
May 06, 2019	Accommodation Expenses Hotel with receipts includes parking charges (May 6-8)	\$738.60 ✓
May 06, 2019	Dinner Only	\$36.00
May 06, 2019	Ferry Tsawwassen to Swartz Bay	\$74.70 ✓
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2019	Breakfast & Lunch only	\$39.50
May 09, 2019	Ferry Swartz Bay to Tsawwassen	\$74.70 ✓

Total Payable \$1152.28

Date 04 Jun 2019

Signature _____
 K... 07...
 certifies that the amount to be paid is in accordance
 with the appropriate statute or other authority for payment

Date 04 Jun 2019

Signature _____
 Accompanying Person (CA) -
 certifies that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 43726
MLA Name: Kahlon, Ravi VM100707 HWR Claim Date: May 06, 2019
Constituency: Delta North
Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

Date JUN 06 2019

Signature _____
Special Representative Signature _____

0
Delta BC
CANADA

Invoice

Invoice date 5/9/2019
Invoice number 233207
Our reference
GST Number

Guest Arrival 5/6/2019 Departure 5/9/2019 Room

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	194.00	194.00
5/6/2019	GST Room Taxes 5%	1	9.80	9.80
5/6/2019	DMF Fee 1%	1	1.94	1.94
5/6/2019	Municipal Room Tax 3%	1	5.88	5.88
5/6/2019	Provincial Room Tax 8%	1	15.68	15.68
5/6/2019	Parking	1	18.00	18.00
5/6/2019	GST Parking	1	0.90	0.90
5/7/2019	Room Charge	1	194.00	194.00
5/7/2019	GST Room Taxes 5%	1	9.80	9.80
5/7/2019	DMF Fee 1%	1	1.94	1.94
5/7/2019	Municipal Room Tax 3%	1	5.88	5.88
5/7/2019	Provincial Room Tax 8%	1	15.68	15.68
5/7/2019	Parking	1	18.00	18.00
5/7/2019	GST Parking	1	0.90	0.90
5/8/2019	Room Charge	1	194.00	194.00
5/8/2019	GST Room Taxes 5%	1	9.80	9.80
5/8/2019	DMF Fee 1%	1	1.94	1.94
5/8/2019	Municipal Room Tax 3%	1	5.88	5.88
5/8/2019	Provincial Room Tax 8%	1	15.68	15.68
5/8/2019	Parking	1	18.00	18.00
5/8/2019	GST Parking	1	0.90	0.90

5/9/2019 VS *** Auth: 062399 **Total invoice** 738.60
-738.60

Subtotal 738.60

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
***** [REDACTED] 74.70
AUTH 024198 66277658 0010012320 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 May 2019 [REDACTED]

S [REDACTED] ET

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
***** [REDACTED] 74.70
AUTH 035017 66277643 0010016730 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43420
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** April 28, 2019
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: To attend House Sitting ✓

Date	Expenses	Amount
April 11, 2019	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
April 28, 2019	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
April 28, 2019	Taxi Ferry to Leg	\$75.00 ✓
April 29, 2019	Breakfast & Lunch only	\$39.50
April 30, 2019	MLA Per Diem	\$61.00
May 01, 2019	MLA Per Diem	\$61.00
May 02, 2019	MLA Per Diem	\$61.00
Total Payable		\$331.90

Date 02 May 2019

Signature _____

[REDACTED]

 n, Ravi VM100707 HWR
 ed 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 MAY 06 2019

Signature _____

[REDACTED]

 Spending _____ e

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN
PURCHASE 2019/04/11

1 Adult 17.20

Total 17.20

Visa
***** [REDACTED] 17.20
AUTH 088864 6627837 0010011990 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN
PURCHASE 2019/04/28

1 Adult 17.20

Total 17.20

Visa
***** [REDACTED] 17.20
AUTH 023240 6627850 0010016530 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 28 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Handwritten: *Retain # 4328*

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240020

**** PURCHASE ****

04-28-2019
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 120
Trace # 4940
Inv. # 8078
Auth # 034433 RRN 001816003

Total \$75.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43428
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** April 28, 2019
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: xref Claim 43420



Date	Expenses	Amount
April 28, 2019	Accommodation Expenses <i>HWR-VICTORIA</i> [REDACTED] - Apr 28-May 1	\$604.52

Total Payable **\$604.52** ✓

Date 03 May 2019

Signature [REDACTED]
 [REDACTED] VM100707 HWR
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 MAY 08 2019

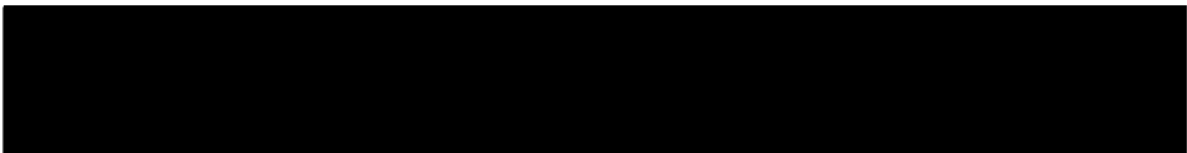
Signature [REDACTED]
 Spending Au

Mr Ravi Kahlon
 [REDACTED]
 Delta BC [REDACTED]
 Canada [REDACTED]

Room : [REDACTED]
 Arrival Date : 04/28/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 05/03/19
 A/R Number

MLA

Date	Description	Debit	Credit
04/28/19	Room Charge	129.00	
04/28/19	Destination Marketing Fee	1.29	
04/28/19	Provincial Room Tax	14.33	
04/28/19	Room GST	6.51	
04/29/19	Room Charge	129.00	
04/29/19	Destination Marketing Fee	1.29	
04/29/19	Provincial Room Tax	14.33	
04/29/19	Room GST	6.51	
04/30/19	Room Charge	129.00	
04/30/19	Destination Marketing Fee	1.29	
04/30/19	Provincial Room Tax	14.33	
04/30/19	Room GST	6.51	
05/01/19	Room Charge	129.00	
05/01/19	Destination Marketing Fee	1.29	
05/01/19	Provincial Room Tax	14.33	
05/01/19	Room GST	6.51	
05/02/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		604.52
Room H/GST Total - 26.04		Total	604.52
Other H/GST Total - 0.00			604.52
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43469
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** May 05, 2019
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Attend House sitting

Date	Expenses	Amount
May 02, 2019	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
May 05, 2019	Accommodation Expenses <i>HWR-Victoria</i> Hotel with receipts (May 5-8)	\$745.12 ✓
May 05, 2019	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
May 06, 2019	MLA Per Diem	\$61.00
May 07, 2019	Breakfast & Dinner Only	\$48.50
May 08, 2019	MLA Per Diem	\$61.00
May 09, 2019	MLA Per Diem	\$61.00

Total Payable \$1011.02

Date 09 May 2019

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

Date MAY 10 2019

Signature [REDACTED]
 Authority Signature _____

Mr Ravi Kahlon

Delta BC
Canada

MLA

Room :
Arrival Date : 05/05/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 41
Billing Date : 05/09/19
A/R Number

Date	Description	Debit	Credit
05/05/19	Room Charge	159.00	
05/05/19	Destination Marketing Fee	1.59	
05/05/19	Provincial Room Tax	17.66	
05/05/19	Room GST	8.03	
05/06/19	Room Charge	159.00	
05/06/19	Destination Marketing Fee	1.59	
05/06/19	Provincial Room Tax	17.66	
05/06/19	Room GST	8.03	
05/07/19	Room Charge	159.00	
05/07/19	Destination Marketing Fee	1.59	
05/07/19	Provincial Room Tax	17.66	
05/07/19	Room GST	8.03	
05/08/19	Room Charge	159.00	
05/08/19	Destination Marketing Fee	1.59	
05/08/19	Provincial Room Tax	17.66	
05/08/19	Room GST	8.03	
05/09/19	Visa XXXXXXXXXXXXX		745.12
Room H/GST Total - 32.12		Total	745.12
Other H/GST Total - 0.00			745.12
H/GST #	PST#	Balance	0.00



Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05

1 Adult 17.20

Total 17.20

Visa ***** 17.20

AUTH 004514 66277657 0010013280 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02

1 Adult 17.20

Total 17.20

Visa ***** 17.20

AUTH 000218 66277648 0010011350 S

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CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 May 2019



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CARDHOLDER COPY
SWB 02 May 2019



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

2 TRIPS

Claim Number: 43602
 MLA Name: Kahlon, Ravi VM100707 HWR Claim Date: May 15, 2019
 Constituency: Delta North
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Delta Travel To: Victoria
 Trip Details: Attend Leg/visit with MLA/Spouse [REDACTED]



Date	Expenses	Amount
May 15, 2019	Airfare Helijet - Van to Vic	\$249.99 ✓
May 16, 2019	Airfare Helijet - Vic to Van	\$240.00 ✓
	[REDACTED] e	\$489.99

Date 16 May 2019

Signature _____
 Kahlon, Ravi VM100707 HWR
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 MAY 21 2019

Signature _____
 Spending _____

From: [REDACTED]
Sent: Wednesday, May 15, 2019 9:26 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

From: Passenger Services <PassengerServices@helijet.com>
Sent: Wednesday, May 15, 2019 9:18 AM
To: [REDACTED]@leg.bc.ca>
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 [REDACTED]

Booking # [REDACTED]	
Wednesday, May 15, 2019	Invoice #412933
[REDACTED]	FARE-CHILD \$94.29
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 \$238.09
[REDACTED] Victoria Harbour (Downtown)	FARE-1stCHILDFREE (\$94.29)

35 minutes + GST \$11.90

Confirmed Billing \$238.09

2 Passengers - Off-Peak Taxes \$11.90

• [REDACTED] Female
• [REDACTED] Child

Grand Total \$249.99

Visa \$249.99

Add to Calendar

Date / Time May 15, 2019 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]

Authorization 046465

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, May 16, 2019 3:56 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 [REDACTED]

Booking # [REDACTED]	
Thursday, May 16, 2019	Invoice #412934
[REDACTED]	FARE-CHILD \$94.29
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Summer2019 \$228.57
[REDACTED] Vancouver Harbour (Downtown)	FARE-1stCHILDFREE (\$94.29)
	+ GST \$11.43
35 minutes	
Confirmed	Billing \$228.57
	Taxes \$11.43
2 Passengers - Off-Peak	Grand Total \$240.00
• [REDACTED] Female	Visa \$240.00
• [REDACTED] Child	
Add to Calendar	Date / Time May 16, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43606
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** May 10, 2019
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Victoria
Trip Details: Attend House Sitting



Date	Expenses	Amount
May 09, 2019	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
May 12, 2019	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
May 13, 2019	Breakfast & Dinner Only	\$48.50
May 14, 2019	Lunch & Dinner only	\$48.50
May 15, 2019	MLA Per Diem	\$61.00
May 16, 2019	MLA Per Diem	\$61.00

Total Payable \$253.40

Date 16 May 2019

Signature [REDACTED]

707 HWR

Amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

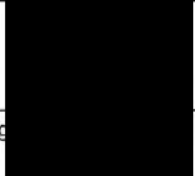
Organization Code	Account Code	STOB Code	Amount
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Date MAY 21 2019

Signature [REDACTED]

Spending



Swartz Bay
To
Tsawwassen



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

1 Adult 17.20

Total 17.20

Visa 17.20

***** [REDACTED] 17.20

AUTH 090642 66277643 0010016450 S

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CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

1 Adult 17.20

Total 17.20

Visa 17.20

***** [REDACTED] 17.20

AUTH 037109 66277659 0010010990 S

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CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 May 2019 [REDACTED]

[REDACTED] ET