Claim # 54987		LEGISLATIVE ASSEMBLY CLAIM FORM	
MLA NAME: Ravi Kahlon		CONSTITUENCY: Delta North	
RAVEL BY: (NAME IF OTHER THANKS)	I A. IE CA INCLUDE	V137023 C.A.	
TRIPDETAILS: To attend	# 0000		Commo
TRAVEL FROM:	The 2025	TO:	RETURN TRIP
VANCOUVER	TRAVEL EXPENSE	Victoria s for reimbursement	
6.61/km to Mar 31/2024 6.63/km as of April 1/2024	DATES IN	ICLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE \$.63/KM)	KMS		S
MILEAGE \$.63/KM) MRFARE/FERRY:	KMS		\$
Helliet \$263.00	Van -> Vic Vic -> Van	^	\$283.00
OTHER EXPENSES:			\$
HOTEL	8 50 3.80		\$ \$1503.80
PER DIEM: May 14 Dinner May 15 Lunch		\$36 \$27	\$63
V V		TOTAL AMOUNT CLAIMED	\$
	LEASE ATTA	ACH.	\$849
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	May 27, 202
ACCOUNTS OFFICE USE ONLY			

Booking Statement

Booking #

Date

Tuesday, May 13, 2025

Departure

Vancouver Harbour

Arrival

Victoria Harbour

Duration 35 minutes

1 Passengers » ULTRA-SAVER

Status: Confirmed Invoice

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$255	1@	\$242.86
+ GST		\$12.52

Canadian Dollars

\$263.00

Visa \$0.00

ULTRA-SAVER IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.

A FEE equal to the value of the fare will apply when cancelled.

ULTRA-SAVER does not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Room

Arrival Date : 05/13/25

Cashier No.

: 154

Billing Date

05/16/25

A/R Number

New Democrat BC Governmen

Date	Description			Debit	Credit
05/13/25	Room		1000	215,00	
05/13/25	Destination Marketing Fee			2.15	
05/13/25	Provincial Room Tax			23.89	
05/13/25	Room GST			10.86	
05/14/25	Room			215.00	
05/14/25	Destination Marketing Fee			2.15	
05/14/25	Provincial Room Tax			23.89	
05/14/25	Room GST			10.86	
05/15/25	Visa	XXXXXXXXXX	XX/XX		503.80
	ST Total - 21.72	Total		503.80	503.80
Other H/GS	ST Total - 0.00	Ralance		0.00	

Swartz Bay To BCFerries

Suite 508 - 1321 Blanshard Street Michaela BC Careda VSM 887

RECEIPT - FLEAS: RETAIN

PURCHASE 2025/05/15

Adult

20.00

Total.

20.00

/isa Credit 20.00
UTH 08-44: 663:5650 UU.DC15020 H

00000000031.310 / /

O SIGNATURE TRANSACTION
1 AFPROVED - T-ANK YOU 027

HANGE DUE

0.00

***CAPDHOLDER SWB 15 May 2025

SEE REVERSE SIDE OF TRUET

Claim # 54990 MEMBER		EGISLATIVE ASSEMBLY		
Ravi Kahlon, MYA		CONSTITUENCY: DEHA-NO		
TRAVEL BY: NAME IF OTHER THAN MLA: IF CA	INCLUDE	SPOUSE/DEPENDENT	C.A.	<
		V135976		
TRIP DETAILS: CA CONFERON	Devia B			
TRAVEL FROM: Vancouver		TO: Victoria	¥5	RETURN TRIP 🔼
TRAVE	L EXPENSES	FOR REIMBURSEMENT		
5.61/km to Mar 31/2024 5.63/km as of April 1/2024	DATES INC	CLUDING STARTING AND ELLOCATION	NDING	AMOUNT CLAIMED
MILEAGE (\$.63/KM) KMS	20 200	AND THE PARTY NAMED TO PROPERTY OF THE PARTY		\$
MILEAGE \$.63/KM) KMS		40 1 1 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1		\$
Helyet=\$263.00 Ferry = \$105.5	50			\$368.50
other expenses: Cab VIC Harbour to Hotel \$8 UBER-HOUSE (113	3.97	Ave to Heliret = 9	S5.24	5 64.21
нот		3.80		\$ 503.80
PER DIEM: May 13- dinner \$ May 15-lunch \$	\$36 \$27			\$63
3	TO	OTAL AMOUNT CLAIMED		\$
*PLE	ASE ATTAC	CH ALL DEGENERATE	49	\$999.51
				may/27/20
MEMBER'S SIGNATURE	DATE	CA 3 SIGNATURE		DATE
ACCOUNTS OFFICE USE ONLY				
org: acct stob		S		

Booking Statement

Booking #

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Vancouver Harbour

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Duration 35 minutes

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+ GST		\$12.52

Canadian Dollars

\$263.00

\$0.00

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Visa

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Booking details

Departure: Sunday, May 18



Coastal Renaissance

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle		\$85.00
2 x	12+ years	\$20	
Fees	;		
2 x	Port authority fee	\$.50	
Tota	l costs		

Room : 05/13/25

Cashier No.

: 154

Billing Date

05/26/25

A/R Number

Date	Description			Debit	Credit
05/13/25	Room			215,00	
05/13/25	Destination Marketing Fee			2.15	
05/13/25	Provincial Room Tax			23.89	
05/13/25	Room GST			10.86	
05/14/25	Room			215.00	
05/14/25	Destination Marketing Fee			2.15	
05/14/25	Provincial Room Tax			23.89	
05/14/25	Room GST			10.86	
05/15/25	Visa	XXXXXXXXXXX	XX/XX		503.80
Room H/GST Total - 21.72		Total		503.80	503.80
Other H/GS	ST Total - 0.00	Balance	11	0.00	

New Democrat BC Governmer

Uber

May 13, 2025

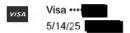
Here's your receipt for your ride,



We hope you enjoyed your ride this afternoon.

Total	CA\$55.24
Trip fare	CA\$41.87
Subtotal	CA\$41.87
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$9.24
GST	CA\$2.63

Payments



CA\$55.24

Visit the trip page for more information, including invoices (where available)

You rode with Y
UberX 33.09 kilometers | 57 min

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Transaction details



\$8.97

BLUEBIRD CABS

Victoria Bc (Apple Pay)

DETAILS

<

Transaction date

Tue, May 13, 2025 Posted: Wed, May 14,

Card number

Transaction type

CREDENTIAL ON FILE

Category

Transportation >

Note

Add a note

BUDGET



Add Transportation as a budgeting