

Expense Reports

Expense Report	EXP-3948	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 30-OCT 3/25	Total Amount	1297.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Minister Kahlon Caucus Retreat	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Minister Kahlon Caucus Retreat	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Taxi - MLA Travel	Minister Kahlon Caucus Retreat	Nov 1, 2025	42.00	1.62	8251 - MLA Travel

MLA EXPENSE CLAIM
 (when travelling on government business on behalf of the Executive Council)

INVOICE #

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be scanned and forwarded along with the copies of the original receipts and a copy of the approval letter to: FIN FSA MIN OFF, Corporate Financial and Facilities Services, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC V8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

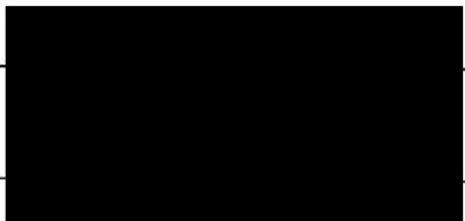
CHEQUE INFORMATION

Name (Payee Name for Cheque): Ravi Kahlon Leg. Assist. Name: [REDACTED] Phone # [REDACTED]

Cheque Mailing Address: _____ Riding: Delta

Reason for Travel: Caucus Retreat

DATE OF TRAVEL		PLACES TRAVELLED	PERSONAL VEHICLE USE DISTANCE x KM RATE \$0.55	BUS/TAXI/ AIR/FERRY COSTS	MEALS	ACCOMMODATION COSTS	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)		TOTAL DAILY COSTS
M	D						COST	DESCRIPTION	
09	30	Vancouver - Victoria			B:	443.39			443.39
					L:				
					D:				
10	01	Victoria			B:	308.30			371.30
					L: 27.00				
					D: 36.00				
10	02	Victoria			B: 27.00	308.30			395.30
					L:				
					D: 60.00				
10	03	Victoria- Vancouver		42.00	B:				69.00
					L:				
					D:				
					B:				
					L:				
					D:				
								CLAIM TOTAL	1278.99



Oct 30/25
Date



Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Mr Ravi Kahlon

Canada

MLA

Room : [REDACTED]
 Arrival Date : 09/30/25
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 11/06/25
 A/R Number

Date	Description		Debit	Credit
09/30/25	Room Charge		439.00	
09/30/25	Destination Marketing Fee		4.39	
09/30/25	Provincial Room Tax		48.77	
09/30/25	Room GST		22.17	
10/01/25	Room Charge		275.00	
10/01/25	Destination Marketing Fee		2.75	
10/01/25	Provincial Room Tax		30.55	
10/01/25	Room GST		13.89	
10/02/25	Room Charge		275.00	
10/02/25	Destination Marketing Fee		2.75	
10/02/25	Provincial Room Tax		30.55	
10/02/25	Room GST		13.89	
11/06/25	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		1,158.71
Room H/GST Total - 49.95		Total	1,158.71	1,158.71
Other H/GST Total - 0.00				
H/GST # [REDACTED]		Balance	0.00	

October 3rd
TAXI'S

TRANSACTION RECORD
BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC
V8T4E4

Card#

Purchase

Oct 03, 2025
VISA

Entry: Tap EMV (H)

Ref#:

Auth#: Response: 01-027

Order:

Username:

Amount \$ 12.00

A0000000031010 VISA CREDIT

Approved
Signature Not Required

250-382-2222
www.taxi.com

Important: Retain this copy for
your record

SURDELL KENNEDY

209 12815 85TH AVENUE
SURREY, BC V3W 0K8
6045471001
WWW.NONE.COM

Cashier:

Transaction

Total \$30.00

CREDIT CARD SALE \$30.00

VISA

Retain this copy for statement
validation

03-Oct-2025

\$30.00 | Method: CONTACTLESS
VISA CREDIT

XXXXXXXXXX

Reference ID:

Auth ID:

MID: *****

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

