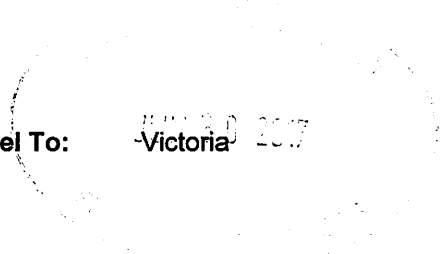




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39031
MLA Name: Kahlon, Ravi VM100707 **Claim Date:** June 29, 2017
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria 2017
Trip Details:



Date	Expenses	Amount
June 25, 2017 [REDACTED] to leg	63(km)	\$33.39
June 22, 2017	Ferry	\$16.70 X
June 25, 2017	Ferry	\$72.50 X
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Hotel [REDACTED] - With Receipts	\$932.60 X
June 29, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1299.19**

Date 29 Jun 2017

Signature

[REDACTED SIGNATURE]

I hereby 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 7/4/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

PURCHASE



2017/06/22
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
Visa		16.70

005/01-66223094		
0013622370		
Approved: 020079		
	CHANGE DUE	0.00

LANE 02

SWB 22 Jun 2017



SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/25
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Visa		72.50

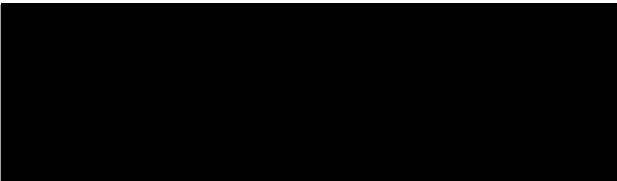
005/01-66223132		
0013574700		
Approved: 051113		
	CHANGE DUE	0.00

LANE 35

TSA 25 Jun 2017



SEE REVERSE SIDE OF TICKET



Ravi Kahlon

Canada

Company Name: NDP Caucus

Group Name:

Room No. :

Arrival : 06-25-17

Departure : 06-29-17

Folio No. :

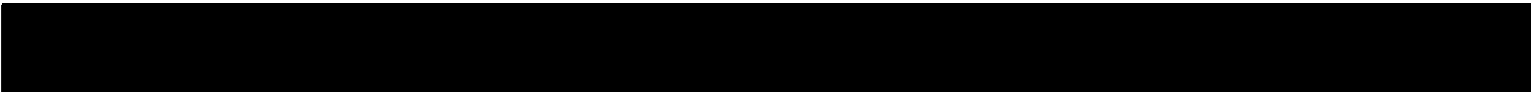
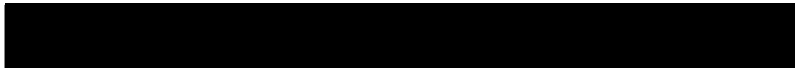
Conf. No. :

AR No. :

Reference No. :

Custom Ref. :

Date	Description	Charges	Credits
06-25-17	Room Charge	199.00	
06-25-17	DMF 1%	1.99	
06-25-17	Hotel Room Tax 11%	22.11	
06-25-17	GST 5%	10.05	
06-26-17	Room Charge	199.00	
06-26-17	DMF 1%	1.99	
06-26-17	Hotel Room Tax 11%	22.11	
06-26-17	GST 5%	10.05	
06-27-17	Room Charge	199.00	
06-27-17	DMF 1%	1.99	
06-27-17	Hotel Room Tax 11%	22.11	
06-27-17	GST 5%	10.05	
06-28-17	Room Charge	199.00	
06-28-17	DMF 1%	1.99	
06-28-17	Hotel Room Tax 11%	22.11	
06-28-17	GST 5%	10.05	
06-29-17	Visa XXXXXXXXXXXX XX/XX		932.60
Total Charges		932.60	
Total Credits			932.60
Balance			0.00

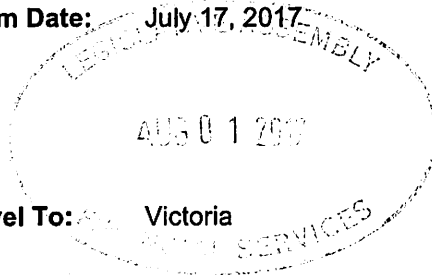




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39151
MLA Name: Kahlon, Ravi VM100707
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details:

Claim Date: July 17, 2017



Travel To: Victoria

Date	Expenses	Amount
July 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
July 18, 2017	MLA Per Diem - Victoria	\$61.00
July 19, 2017	MLA Per Diem - Victoria	\$61.00
July 20, 2017	MLA Per Diem - Victoria	\$61.00
July 21, 2017	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2017	Ferry	\$50.10 ✓

Total Payable **\$330.10**

Date 01 Aug 2017

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
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Date 28/02/17

Signature

[REDACTED]
Spending Authority Signature

PURCHASE



2017/06/29
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70
Visa	16.70

005/01-66223094	
0013893120	
Approved: 093034	
CHANGE DUE	0.00

PURCHASE



2017/07/17
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

1 Adult	17.20
Fuel Rebate	
Total	
Visa	16.70

005/01-66223125	
0013870800	
Approved: 042947	
CHANGE DUE	0.00

PURCHASE



2017/07/21
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70
Visa	16.70

005/01-66223094	
0013913870	
Approved: 044892	
CHANGE DUE	0.00

LANE 04

SWB 29 Jun 2017
 SEE REVERSE SIDE OF TICKET

FOOT AREA 5S

ISA 17 JUL 2017
 SEE REVERSE SIDE OF TICKET

LANE 01

SWB 21 Jul 2017
 SEE REVERSE SIDE OF TICKET

\$ 16.70

↑
 claim
 \$16.70

\$ 16.70

Total: \$50.10