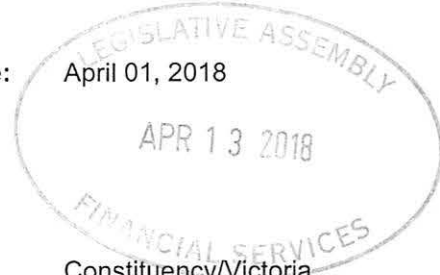




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40850
MLA Name: Kahlon, Ravi VM100707 **Claim Date:** April 01, 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
April 01, 2018	Ferry Ferry for March 15th	\$16.70 ✓
April 08, 2018	Dinner Only - Victoria	\$36.00
April 08, 2018	Ferry	\$16.70 ✓
April 09, 2018	Breakfast Only - Victoria	\$27.00
April 10, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2018	Breakfast Only - Victoria	\$27.00
April 12, 2018	MLA Per Diem - Victoria	\$61.00

[REDACTED] **\$232.90**
 [REDACTED]

Date 12 Apr 2018

Signature [REDACTED]

I hereby certify that this claim 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 APR 16 2018

Signature [REDACTED]

Spend

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

1	Adult	17.20
	Fuel Rebate	0.50-

Total 16.70

Visa
***** [REDACTED] ***** 16.70
AUTH 062924 66277643 0010017270 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Mar 2018 [REDACTED]

SE [REDACTED] ET

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

1	Adult	17.20
	Fuel Rebate	0.50-

Total 16.70

Visa
***** [REDACTED] ***** 16.70
AUTH 027015 66277654 0010016130 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40903
MLA Name: Kahlon, Ravi VM100707 **Claim Date:** April 12, 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
April 12, 2018	Ferry	\$17.20
April 15, 2018	Dinner Only - Victoria	\$36.00
April 15, 2018	Ferry	\$16.70
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 18, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 19, 2018	MLA Per Diem - Victoria	\$61.00

Total \$279.90

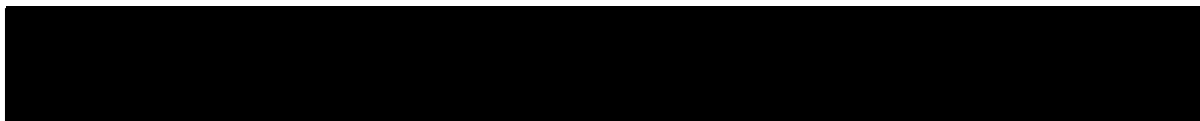
Date 19 Apr 2018

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



Date APR 25 2018

Signature [REDACTED]
 Spending

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12

Adult

17.20

Fuel Rebate

Total

Master Card

AUTH 213832 66277648 0010018048 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Total:
17.20

CARDHOLDER COPY
SWB 12 Apr 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15

1 Adult 17.20

Fuel Rebate 0.50-

Total 16.70

Visa
***** 16.70

AUTH 077935 66277654 0010012788 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 15 Apr 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40982
MLA Name: Kahlon, Ravi VM100707 **Claim Date:** April 19, 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
April 19, 2018	63(km)	\$34.02
April 19, 2018	Ferry	\$155.00
April 22, 2018	Dinner Only - Victoria	\$36.00
April 22, 2018	Ferry	\$16.70
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 25, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$451.72



Date 26 Apr 2018

Signature [REDACTED]
 n, 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
-------------------	--------------	-----------	--------



Date APR 30 2018

Signature [REDACTED]
 Signature

Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

1	Adult	17.20
	Fuel Rebate	0.50-

Total 16.70

Visa
***** [REDACTED] 16.70
AUTH 093262 66277651 0010011990 S

01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 22 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20

Fuel Rebate 2.20-

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 213610 66277637 0010012330 S

01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 19 Apr 2018 [REDACTED]

TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40985
MLA Name: Kahlon, Ravi VM100707 **Claim Date:** April 01, 2018
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
April 01, 2018	Miscellaneous Expense Travel from Constit to VCO 31.9kxn0.53	\$16.90
April 01, 2018	Miscellaneous Expense Travel from VCO to Constit 31.9kmx0.53	\$16.90
April 01, 2018	Parking Parking for March 27th, 2018	\$13.50
Total Payable		\$47.30



Date 26 Apr 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 Apr 26/18

Signature [REDACTED]
 [REDACTED]



EasyPark

[REDACTED]
Ticket 0061999

[REDACTED] 27/03/18

Fee Paid \$13.50

Card [REDACTED] Auth 037493

Parking for

[REDACTED]
PARKING PAID UNTIL

[REDACTED]
Tues 27/3/18

GST# [REDACTED]

Do not leave valuables
in vehicles



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

Claim Number: 41238
MLA Name: Kahlon, Ravi VM100707 **Claim Date:** May 17, 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
May 17, 2018	Ferry	\$16.70 ✓
May 25, 2018	Parking	\$8.00 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00 ✓
May 27, 2018	Ferry	\$16.70 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Ferry	\$16.70 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$338.10

Date 01 Jun 2018

Signature

[REDACTED 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

[REDACTED]

JUN 05 2018

Date _____

Signature

[REDACTED SIGNATURE]

nature

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70

Visa		
*****		16.70
AUTH 035605 66277640 0010011970 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 17 May 2018

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70

Visa		
*****		16.70
AUTH 005606 66277657 0010019410 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 27 May 2018

SEE REVERSE SIDE OF TICKET

Swan Day
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70

Visa
***** [REDACTED] 16.70
AUTH 057312 66277637 0010013670 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 May 2018 [REDACTED]

SEE REVERSE SIDE [REDACTED] ET

From: Ravi Kahlon <[REDACTED]@icloud.com>
Sent: Friday, May 25, 2018 9:45 AM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Follow Up Flag: Follow up
Flag Status: Completed

Meeting downtown receipt. Thnx

Sent from my iPhone

Begin forwarded message:

From: "support@paybyphone.com" <support@paybyphone.com>
Date: May 25, 2018 at [REDACTED]
To: [REDACTED]@icloud.com
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2018/05/25 [REDACTED]
Parking Expiry: 2018/05/25 [REDACTED]
Parking Cost: **\$8.00**
(including Service Charge)
Payment Method: VISA ***** [REDACTED]
Transaction No. 364579503
Payment Date: 2018/05/25 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41057
MLA Name: Kahlon, Ravi VM100707 **Claim Date:** April 26, 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
April 26, 2018	Ferry	\$16.70 ✓
April 28, 2018	Ferry	\$16.70 ✓
April 28, 2018	Lunch Only - Victoria	\$27.00
April 29, 2018	MLA Per Diem - Victoria	\$61.00
April 30, 2018	Airfare - oneway	\$315.00 ✓
April 30, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 30, 2018	Taxi	\$25.00 ✓
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018	Ferry	\$16.70 ✓
May 07, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2018	Breakfast Only - Victoria	\$27.00
May 10, 2018	MLA Per Diem - Victoria	\$61.00

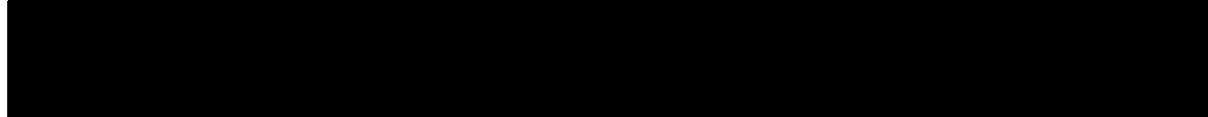
Total Payable **\$738.60**

Date 10 May 2018

Signature [REDACTED]
 Kahlon, Ravi VM100707
certifies 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**



Date MAY 19 2018

Signature [REDACTED]
 Special Representative

Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/28

1 Adult 17.20

Fuel Rebate 6.50

Total 16.70

Visa

AUTH 017300 6627631 00100151
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Total =
16.70

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2018/05/06

1 Adult 17.20

Fuel Rebate 0.50-

Total 16.70

Visa

AUTH 007226 6627631 0010014580 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 03

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/26

1 Adult 17.20

Fuel Rebate 0.50-

Total 16.70

Visa

AUTH 003014 6627631 0010016910 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Apr 2018

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 06 May 2018

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 26 Apr 2018

SEE REVERSE SIDE OF TICKET

NEWTON WHALLEY HI-WAY TAXI LTD
UNIT 107-13119 84 AVE
SURREY BC V3W 1B3
GST# [REDACTED]
TEL (604) 597-3811
CAR #52

TERM ID: C7533136 BATCH# 100
EMPLOYEE ID: 241 SHIFT# 002

Sale

INVT: 000000013
Product: [REDACTED]
SEQ#:1590010010
Classification Label: VISA CREDIT
A0000000031010
000000000000
000000000000

Total: CAD\$ 25.00

APPROVED 013456
001/00

30 Apr -18
CUSTOMER COPY

[REDACTED]

From: passengerservices@helijet.com
Sent: Monday, April 30, 2018 11:40 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]	
Monday, April 30, 2018	Invoice #284886
[REDACTED] Victoria Harbour	[REDACTED]
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter17-18 \$300.00
	[REDACTED]
35 minutes	+ GST \$15.00
Confirmed	Billing \$300.00
	Taxes \$15.00
[REDACTED] Passengers - Full-Fare	Grand Total \$315.00
[REDACTED]	Visa \$315.00
[REDACTED] Ravi Kahlon, Male	Date / Time April 30, 2018 @ [REDACTED]
Add to Calendar	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41116

MLA Name: Kahlon, Ravi VM100707

Claim Date: May 10, 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
May 10, 2018	Ferry	\$16.70 ✓
May 13, 2018	Dinner Only - Victoria	\$36.00
May 13, 2018	Ferry	\$16.70 ✓
May 14, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 17, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$266.90**

Date 17 May 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
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[REDACTED]

Date MAY 22 2018

Signature

[REDACTED] Authority Signature

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10

1	Adult	17.20
	Fuel Rebate	0.50-

Total 16.70

Visa
***** [REDACTED] 16.70
AUTH 894621 6627643 0010017000 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13

1	Adult	17.20
	Fuel Rebate	0.50-

Total 16.70

Visa
***** [REDACTED] 16.70
AUTH 833337 6627643 0010016480 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET