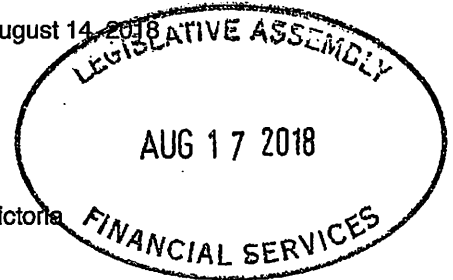




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 41572
 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: August 14, 2018



Travel To: Victoria

Date	Expenses	Amount
August 14, 2018	airfare - round trip	\$460.00
August 14, 2018	Taxi	\$10.00
Total Payable		\$470.00

Date 15 Aug 2018

Signature

[REDACTED SIGNATURE]

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 Aug 17, 2018.

Signature

[REDACTED SIGNATURE]



From: passengerservices@helijet.com
Sent: Tuesday, August 14, 2018 11:08 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]	
Tuesday, August 14, 2018	Invoice #313968
[Redacted]	FARE-QT private fare-2017 \$219.05
[Redacted] Vancouver Harbour	+ GST \$10.95
[Redacted] Victoria Harbour	Billing \$219.05
Dropoff:	Taxes \$10.95
Shuttle Requested	Grand Total \$230.00
35 minutes	Visa \$230.00
Confirmed	Date / Time August 14, 2018 @ [Redacted]
1 Passengers - Off-Peak	Summary #***** [Redacted]
	Expiration [Redacted]

From: passengerservices@helijet.com
Sent: Tuesday, August 14, 2018 1:53 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]

Tuesday, August 14, 2018

[REDACTED]
[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Ravi Kahlon, Male

Corp Account Manager: [REDACTED]

Invoice #313969	
FARE-QT private fare-2017	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00
Visa	\$230.00
Date / Time	August 14, 2018 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]

BLUEBIRD CABS #30
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/08/14
TIME 8869 [REDACTED]
RECEIPT NUMBER
H85022785-001-017-004-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
E01EFCCBC195AF1D
0000000000-

APPROVED

AUTH# 038891
THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41410
MLA Name: Kahlon, Ravi VM100707 **Claim Date:** June 21, 2018
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kamloops
Trip Details:

Date	Expenses	Amount
June 21, 2018	Accommodation Expenses	\$170.00 ✓
June 21, 2018	Car Rental	\$302.34 ✓
June 21, 2018	Fuel	\$26.84 ✓
June 21, 2018	Lunch & Dinner only	\$48.50
June 22, 2018	Dinner Only	\$36.00
June 23, 2018	Fuel	\$74.69 ✓

Total Payable [REDACTED]

659.06

Date 04 Jul 2018

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]			

Date JUL 16 2018

Signature _____

Spending Authority Signature [REDACTED]



NICOLA VALLEY CHEURON
3643 DE WOLF WAY, R.R.
MERRITT, BC
V1K 1C7

2018-06-21

STORE #: 43039
TRANS #: 073188
GST #:

PUMP 1
REGULAR
19.89L AT \$1.349/L

ACCT:
VISA \$ 26.84

GST INCLUDED \$ 1.28

TOTAL \$ 26.84

TYPE: PURCHASE

VISA

REFERENCE #:
66282272 0011340480C
AUTH 016017

VISA CREDIT
A0000000031010
0880008000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
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THANK YOU FOR
SHOPPING AT
CHEURON

PETRO-CANADA
2054 WHATCOM RD
ABDOTTSFORD
BC V3G 2K8
(604) 850-8951

GST
PC0033836:6983001
TERMINAL: 016983055
PAYPOINT: 016983001

2018-06-23

PUMP
REGULAR
LITRES L 54.997
PRICE/L \$ 1.358
FUEL SALES \$ 74.69*

TOTAL OWED \$ 74.69

TOTAL PAID
CREDIT CARD \$ 74.69

* GST INCL. \$ 3.56

VISA
***** T
INVOICE 733624
AUTH 026496
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

-- IMPORTANT --
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FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO



Reservation # [Redacted]
 Send To **Kahlon, Ravi**
 Delta, BC, V4C7A2, CA

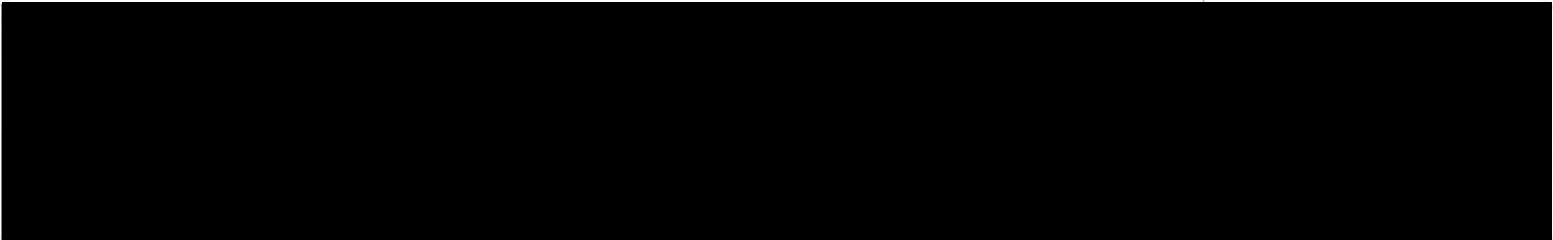
Phone [Redacted]

Guest Name **Kahlon, Ravi** Arrival Date **06/21/2018** Departure Date **06/23/2018**

Group Name **New Democrat BC Government Caucus** Room Information [Redacted] - Premier Double Queen

Bill To **Kahlon, Ravi**
 Delta, BC, V4C7A2, CA
 [Redacted]

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
	06/21/2018	NDP Opposition Caucus	540-239	139.00
	06/21/2018	MRDT	540-239	4.17
	06/21/2018	GST 5%	540-239	6.95
	06/21/2018	PST - 8% Accommodation	540-239	11.12
	06/21/2018	Outdoor Parking	-	9.00
	06/21/2018	GST 5%	-	.45
Total Charges				170.69
Payments				
	06/23/2018	Visa		-170.69
Total Payments				-170.69
Balance Due				0.00





Rental Agreement # [REDACTED]
Invoice # 15026039338

Renter Information

Renter Name
RAVINDER KAHLON

Renter Address
[REDACTED]

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
Standard SUV 4-Door/Automatic/Air

Vehicle Class Charged
Standard SUV 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 648 Ending: 1,388
Total: 740

Trip Information

Pickup
Thu, Jun 21 2018 [REDACTED]

Start Charges
Thu, Jun 21 2018 [REDACTED]
VANCOUVER ARPT OFFSITE (YVR) +
9051 BECKWITH RD
RICHMOND, BC V6X1V7
CAN

Return
Sat, Jun 23 2018 [REDACTED]
VANCOUVER ARPT OFFSITE (YVR) +
9051 BECKWITH RD
RICHMOND, BC V6X1V7
CAN

Rental Charges

Rental Rate	Time & Distance 3 Day at 64.00 CAD / Day	192.00 CAD
Add-Ons	Refueling Charge (2.22 CAD / Liter)	20.01 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Customer Facility Charge \$5/day (5.00 CAD / Day)	15.00 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
	Provincial Sales Tax (7.00%)	17.29 CAD
	Goods And Services Tax (5.00%)	13.57 CAD
	Vlf Rec .99/day (0.99 CAD / Day)	2.97 CAD
	Premium Location Charge 17.21 Pct (17.21%)	37.00 CAD
Total		302.34 CAD
(Subject to audit)		
	Amount charged on Jun 23 2018 to VISA [REDACTED]	(302.34 CAD)
Amount Due		0.00 CAD

Thank you for renting with
Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

• Sent to [REDACTED] from Ravi June 23
• Printed by [REDACTED] June 25



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

SEP 19 2018

FINANCIAL SERVICES

Claim Number: 41627
MLA Name: Kahlon, Ravi VM100707 **Claim Date:** September 05, 2018
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Whistler
Trip Details: Claim for UBCM hotel room September 9-14

Date	Expenses	Amount
September 05, 2018	Accommodation Expenses Claim for UBCM hotel room September 9-14 Sharing room with MLA Jagrup Brar <i>4 Nights</i>	\$1046.96
Total Payable		\$1046.96

Date 05 Sep 2018

Signature [REDACTED]
 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 SEP 20 2018

Signature [REDACTED]
 Spending Authority Signature



COPY OF INVOICE

Mr Jagrup Brar
Canada
Government of British Columbia

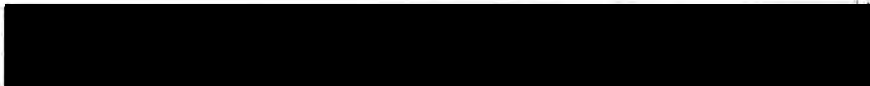
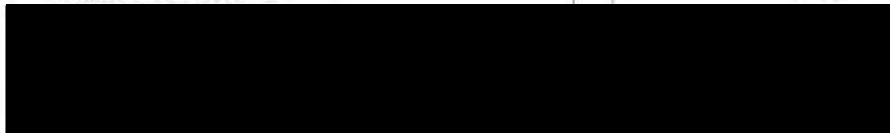
Room No.
Arrival : 09-09-18
Departure : 09-14-18
Page No. : 1 of 2
Folio No.
Conf. No. : [REDACTED]
Cashier No. : 158
Membership No. :

Date	Description	Reference	Charges	Credits
09-09-18	Advance Deposit			1,308.70
09-09-18	Advance Deposit			[REDACTED]
09-09-18	Advance Deposit			2,093.92
09-09-18	Advance Deposit			-1,308.70
09-09-18	Room Charge		455.20	
09-09-18	GOVT Tax - GST		22.76	
09-09-18	GOVT Tax - PST on Accom.		36.42	
09-09-18	GOVT Tax - MRDT		9.10	
09-10-18	Room Charge		455.20	
09-10-18	GOVT Tax - GST		22.76	
09-10-18	GOVT Tax - PST on Accom.		36.42	
09-10-18	GOVT Tax - MRDT		9.10	
09-11-18	Room Charge		455.20	
09-11-18	GOVT Tax - GST		22.76	
09-11-18	GOVT Tax - PST on Accom.		36.42	
09-11-18	GOVT Tax - MRDT		9.10	
[REDACTED]				
09-13-18	Room Charge		455.20	
09-13-18	GOVT Tax - GST		22.76	
09-13-18	GOVT Tax - PST on Accom.		36.42	
09-13-18	GOVT Tax - MRDT		9.10	

Total

Balance Due CAD \$

0.00



GST No. [REDACTED] PST No. [REDACTED]



261-74



Canada

Date 08-29-18
Time [REDACTED]
Room [REDACTED]
Conf.No. [REDACTED]
Recpt. No 209055

Ravi Kahlon - Visa

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
08-20-18	Visa Card XXXXXXXXXXXX [REDACTED] Arrival 09-09-18 Departure 09-14-18 Group ID [REDACTED]	XX/XX	[REDACTED] CAD

1046.96

Guest Signature _____

Cashier No. 158 _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41714
MLA Name: Kahlon, Ravi VM100707 **Claim Date:** September 10, 2018
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Whistler
Trip Details:



Date	Expenses	Amount
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	MLA Per Diem	\$61.00 ✓
September 14, 2018	MLA Per Diem	\$61.00
Total Payable		\$158.00

Date 19 Sep 2018

Signature _____



Kahlon, Ravi
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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SEP 27 2018

Date _____

Signature _____



Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41735
MLA Name: Kahlon, Ravi VM100707 **Claim Date:** September 20, 2018
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:



Date	Expenses	Amount
September 20, 2018	airfare - round trip	\$378.00
September 20, 2018	Lunch Only - Victoria	\$27.00
September 20, 2018	Taxi	\$25.00
Total Payable		\$430.00

Date 24 Sep 2018

Signature [REDACTED]
 K. Ravi VM100707
 certifies 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 SEP 27 2018

Signature [REDACTED]
 - Spending Authority Signature

From: passengerservices@helijet.com
Sent: Thursday, September 20, 2018 3:32 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]

Thursday, September 20, 2018

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

35 minutes

Confirmed

1 Passengers - Sale
Ravi Kahlon, Male

Corp Account Manager: [REDACTED]

Invoice #323674	
SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
Grand Total	\$189.00
Visa	\$189.00
Date / Time	September 20, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

From: passengerservices@helijet.com
Sent: Friday, September 21, 2018 11:50 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking # [REDACTED]	
Thursday, September 20, 2018	Invoice #323673
[REDACTED]	SALE - Seat Sale \$189 \$180.00
Vancouver Harbour (Downtown)	+ GST \$9.00
Victoria Harbour (Downtown)	Billing \$180.00
35 minutes	Taxes \$9.00
Confirmed	Grand Total \$189.00
1 Passengers - Off-Peak	Visa \$189.00
Ravi Kahlon, Male	Date / Time September 20, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]

KUBER TAXI
12815 85 AVENUE UNIT 209
SURREY, BC. V3W 0K8
604-503-6777

SALE

Server #: 000898

REF#: 00000010

Batch #: 489

09/20/18

APPR CODE: 025869

Trace: 10

VISA

Chip

AMOUNT

\$25.00

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TSL F8 00

THANK YOU / MERCI

CUSTOMER COPY