

From: Passenger Services <PassengerServices@helijet.com>
Sent: Friday, July 26, 2019 11:25 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]	
Friday, July 26, 2019	Invoice #441058
[REDACTED]	SALE - Seat Sale \$189 \$180.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$9.00
[REDACTED] Victoria Harbour (Downtown)	
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Sale	Grand Total \$189.00
Ravi Kahlon, Male	Visa \$189.00
Add to Calendar	Date / Time July 26, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: Friday, July 26, 2019 3:08 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]	
Friday, July 26, 2019	Invoice #441092
[REDACTED]	SALE - Seat Sale \$189 \$180.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$9.00
[REDACTED] Vancouver Harbour (Downtown)	Billing \$180.00
35 minutes	Taxes \$9.00
Confirmed	Grand Total \$189.00
1 Passengers - Sale	Visa \$189.00
Ravi Kahlon, Male	Date / Time July 26, 2019 @ [REDACTED]
Add to Calendar	Summary **** * [REDACTED]
	Expiration [REDACTED]

BLUEBIRD CABS #31
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2019/07/25
TIME 1529

RECEIPT NUMBER
H85068599-001-222-021-0

PURCHASE
TOTAL
\$10.00

VISA CREDIT
A0000000031010
C9AB3993C2889F14
0000000000000000

APPROVED

FF/DT 20
AUTH# 057421 01-027
THANK YOU

NO SIGNATURE REQUIRED
MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Taxi
July 26, 2019
\$10.00.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43778
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** June 03, 2019
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Vancouver
Trip Details: Attend Cabinet Cmt Mtg at VCO



Date	Expenses	Amount
June 03, 2019	14(km) Constit office to [REDACTED] skytrain station and return	\$7.70 ✓
June 04, 2019	14(km) Constit office to [REDACTED] skytrain station and return	\$7.70 ✓
June 12, 2019	14(km) Constit office to [REDACTED] skytrain station and return	\$7.70
June 26, 2019	64(km) constit office to VCO and return	\$35.20
May 30, 2019	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
June 03, 2019	Parking [REDACTED]	\$3.00 ✓
June 04, 2019	Parking [REDACTED]	\$3.00 ✓
June 04, 2019	Taxi	\$8.45 ✓
June 26, 2019	Parking	\$23.00 ✓

Total [REDACTED] **\$112.95**

Date 27 Jun 2019

Signature [REDACTED]
 Ravi VM100707 HWR
I certify 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
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**Members Of The Legislative Assembly
Travel Claim Form**

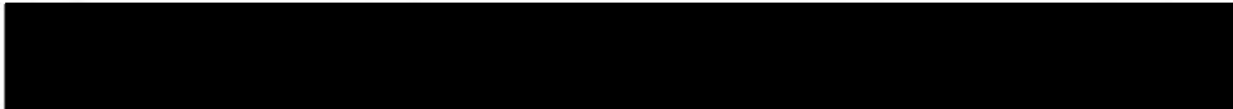
Claim Number: 43778

MLA Name: Kahlon, Ravi VM100707 HWR Claim Date: June 03, 2019

Constituency: Delta North

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date July 2, 2019

Signature _____
Spending Officer Signature

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30

1 Adult

17.20

Total

17.20

Visa

RUTH 815488 662763 818815950 S

17.20

81 APPROVED - THANK YOU BCF

0.00

CHANGE DUE

CARDHOLDER COPY
SWB 30 MAY 2019

SEE REVERSE SIDE OF TICKET

MACLURE'S CAB 85
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2019/06/04
TIME 5710 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
H85030607-001-792-009-0

PURCHASE
AMOUNT \$6.45
TIP \$2.00
TOTAL

\$8.45

VISA CREDIT
A0000000031010
F3AF40D97F48DC08
0000000000-

APPROVED

FF/DT 20
AUTH# 056054 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

**RECEIPT
IMPARK**

Lot # [REDACTED]

www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JUN 04, 2019

Purchase Date/Time: [REDACTED] Jun 03, 2019
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 10055790
S/N #: 501 013451405
Setting: [REDACTED]
Mach Name: Meter - [REDACTED]

#**** [REDACTED] Visa

Auth #: 097517

Thank You!
Please come again

RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

**RECEIPT
IMPARK**

Lot: [REDACTED]
www.tmpark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JUN 05, 2019

Purchase Date/Time: [REDACTED] Jun 04, 2019
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00026857
S/N #: 500013451407
Setting: [REDACTED]
Mach Name: Meter - [REDACTED]

Card #**** [REDACTED] Visa Auth #: 033766

Thank You!

REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

Pay Station Number:	1
Entered:	06/26/2019
Exited:	06/26/2019
Ticket Number:	23289
Transaction Number:	71032
Rate:	A
Parking Fee:	\$23.00

Total Fee:	\$23.00
Fee Paid:	\$23.00
Visa	
XXXXXXXXXXXX	
Approval Number:	075630

Thank you for visiting

Above amount includes 5% GST

GST#



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

Claim Number: 43846
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** June 23, 2019
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Osoyoos
Trip Details: Attend 2 day Caucus Meetings



Date	Expenses	Amount
June 23, 2019	Accommodation Expenses ██████████ (Jun 23-24) hotel with receipts	\$553.90 ✓
June 23, 2019	Dinner Only	\$36.00
June 24, 2019	MLA Per Diem	\$61.00
June 25, 2019	MLA Per Diem	\$61.00
Total Payable		\$711.90

Date 27 Jun 2019

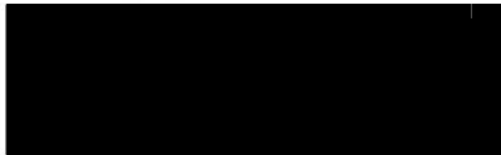
Signature ██████████
Ravi VM100707 HWR
I certify that the amount requested is correct, and is in accordance with the appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
██████████	██████████	██████████	██████████

Date July 2, 2019

Signature ██████████
Spending Authority



Guest Name: Ravi Kahlon
BC CN

Room #: [Redacted]
Folio #: [Redacted]
Group #: [Redacted]
Guests: 1
Clerk: [Redacted]

Functions 2019

Arrive: 06/23/19 Time: [Redacted] Depart: 06/25/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
06/23/2019	ROOM CHARGE	[Redacted]		\$239.00	
06/23/2019	GST ROOM	[Redacted]	GST ROOM	\$11.95	
06/23/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$23.90	
06/23/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/23/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/24/2019	ROOM CHARGE	[Redacted]		\$239.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$11.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$23.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	PAY VISA	[Redacted]	*****		-\$553.90

Folio Balance: \$0.00

Signature: _____

GST [Redacted]





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



Claim Number: 43952
 MLA Name: Kahlon, Ravi VM100707 HWR Claim Date: July 11, 2019
 Constituency: Delta North
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Delta Travel To: Victoria
 Trip Details: Meetings in Victoria

Date	Expenses	Amount
July 03, 2019	30(km) Constit to [REDACTED] skytrain station	\$16.78
July 03, 2019	30(km) [REDACTED] skytrain station to Constit	\$16.50
July 11, 2019	30(km) Constit to [REDACTED] Skytrain station	\$16.78
July 03, 2019	Parking	\$3.00 ✓
July 11, 2019	Airfare - oneway Helijet - Van to Vic	\$209.00 ✓
July 11, 2019	Dinner Only	\$36.00 ✓
July 11, 2019	Ferry	\$17.45 ✓
Total Payable		\$315.51

Date 15 Jul 2019

Signature

[REDACTED SIGNATURE]

I, [REDACTED] VM100707 HWR, 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 JUL 31 2019

Signature

Spending [REDACTED] re [REDACTED]

Swartz Bay
To
Tsawwassen



FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/11

1	Adult	17.20
	Fuel Surcharg	0.25
	Total	17.45

Visa
***** [REDACTED] 17.45

RUTH 084884 66277634 6010019860 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 11 Jul 2019 [REDACTED]

10/001
SEE REVERSE SIDE OF TICKET

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, July 11, 2019 12:50 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, July 11, 2019	Invoice #436438
[REDACTED]	SALE - Seat Sale \$209 \$199.05
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$9.95
[REDACTED] Victoria Harbour (Downtown)	Billing \$199.05
Dropoff:	Taxes \$9.95
Shuttle Requested	Grand Total \$209.00
35 minutes	Visa \$209.00
Confirmed	Date / Time July 11, 2019 @ [REDACTED]
1 Passengers - Sale	Summary **** * [REDACTED]
	Expiration [REDACTED]

**RECEIPT
IMPARK**

Lot - [REDACTED]

www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JUL 04, 2019

Purchase Date/Time: [REDACTED] Jul 03, 2019
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00013667
S/N #: 500013451406
Setting: [REDACTED]
Mach Name: Meter - [REDACTED]

#**** [REDACTED] Visa

Auth #: 092811

Thank You!
Please come again

RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING R



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44028
MLA Name: Kahlon, Ravi ~~VM100707 HWR~~ **Claim Date:** May 06, 2019
Constituency: Delta North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Delta **Travel To:** Victoria
Trip Details: Attend CA Conference

V130372

Date	Expenses	Amount
May 06, 2019	Accommodation Expenses [REDACTED] - May 6,7,8	\$773.28 ✓
May 06, 2019	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
May 06, 2019	Lunch & Dinner only	\$48.50
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2019	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
May 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1039.18

Date 23 Jul 2019

Signature see attached [REDACTED]
 Kahlon, Ravi VM100707 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 23 Jul 2019

Signature see attached [REDACTED]
 Accompanying Person (CA) [REDACTED]
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 JUL 22 2019

Signature _____

Surrey BC
CANADA

Receipt

Invoice date 5/9/2019
Our reference
GST Number

Guest	Arrival	5/6/2019	Departure	5/9/2019	Room
Date	Description	Quantity	Unit Price	Total ()	
5/6/2019	Room Charge	1	220.00	220.00	
5/6/2019	GST Room Taxes 5%	1	11.11	11.11	
5/6/2019	DMF Fee 1%	1	2.20	2.20	
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67	
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78	
5/7/2019	Room Charge	1	220.00	220.00	
5/7/2019	GST Room Taxes 5%	1	11.11	11.11	
5/7/2019	DMF Fee 1%	1	2.20	2.20	
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67	
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78	
5/8/2019	Room Charge	1	220.00	220.00	
5/8/2019	GST Room Taxes 5%	1	11.11	11.11	
5/8/2019	DMF Fee 1%	1	2.20	2.20	
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67	
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78	

			Total invoice	773.28
5/9/2019	Visa			-773.28
			Total Paid	-773.28
			Total Due	0.00

Total GST 33.33

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06

1 Adult 17.20

Total 17.20

Visa ***** 17.20

AUTH 888675 66277358 8818818648 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 May 2019

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

1 Adult 17.20

Total 17.20

Visa ***** 17.20

AUTH 818483 66277358 8818817538 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 May 2019

SEE REVERSE SIDE OF TICKET