



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45657
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** June 19, 2020
Constituency: Delta North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Accommodations to Leg **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
June 19, 2020	28(km) Swartz Ferry to accommodations	\$15.68
June 19, 2020	28(km) Constituency to Tsawwassen Ferry	\$15.62
June 24, 2020	13(km) Accommodations to Leg and back - round trip	\$7.37
June 25, 2020	13(km) Accommodations to Leg and back - Round trip	\$7.37
June 26, 2020	13(km) Accommodations to Leg and back - round trip	\$7.37
June 19, 2020	Ferry	\$155.00
June 24, 2020	Lunch Only - Victoria	\$27.00
June 25, 2020	MLA Per Diem - Victoria	\$61.00
June 26, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable \$357.41

Date 26 Jun 2020

Signature [REDACTED]
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 ect, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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Date _____

Signature



Spending Authority Signature

Ravi - MLA

1001 St. Charles

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/19

1	Priority Load	81.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		155.00

Master Card
***** 155.00
AUTH 003734 66307718 0010014670 C
MasterCard
A000000041010 / 0000000000 / E000
VERIFIED BY PIN
01 APPROVED - THANK YOU 007

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 19 Jun 2020

SEE REVERSE SIDE OF TICKET

June 19