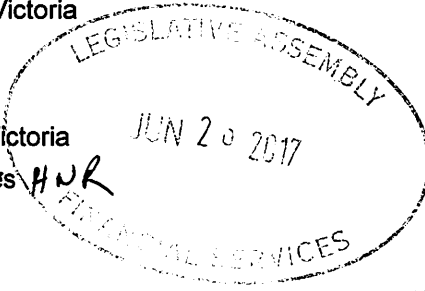




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38896  
**MLA Name:** Kahlon, Ravi VM100707      **Claim Date:** June 22, 2017  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
May 30, 2017	Breakfast & Dinner Only	\$48.50
May 30, 2017	Ferry	\$16.70 <i>X</i>
June 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 09, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 09, 2017	Ferry	\$16.70 <i>X</i>
June 21, 2017	Ferry	\$16.70 <i>X</i>
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 22, 2017	<del>Accommodation Expenses</del> <i>HR</i>	\$152.31 <i>X</i>
June 22, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$509.41</b>



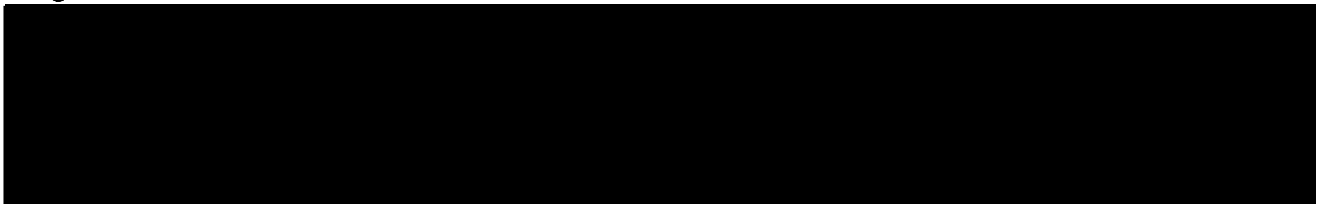
Date 22 Jun 2017

Signature [REDACTED]

K [REDACTED] VM100707  
 ce [REDACTED] 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 6/27/17

Signature [REDACTED]

Spending Authority Signature



2017/05/30  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Visa	16.70
*****	
005/01-66223130	
0013390650	
Approved: 042171	
CHANGE DUE	0.00



2017/06/09  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Visa	16.70
*****	
005/01-66223092	
0013494630	
Approved: 042604	
CHANGE DUE	0.00



2017/06/21  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Visa	16.70
*****	
005/01-66223130	
0013611430	
Approved: 030215	
CHANGE DUE	0.00

LANE 43

TSA 30 May 2017

S

LANE 07

SWB 09 Jun 2017

S

T

LANE 40

TSA 21 Jun 2017

S

ET



Ravi Kahlon

Canada

Company Name: NDP Caucus

Group Name:

Room No. :

Arrival : 06-21-17

Departure : 06-22-17

Folio No. :

Conf. No. :

AR No. :

Reference No. :

Custom Ref. :

Date	Description	Charges	Credits
06-21-17	Room Charge	130.00	
06-21-17	DMF 1%	1.30	
06-21-17	Hotel Room Tax 11%	14.44	
06-21-17	GST 5%	6.57	
06-22-17	Visa XXXXXXXXXXXX  XX/XX		152.31
		<b>Total Charges</b>	<b>152.31</b>
		<b>Total Credits</b>	<b>152.31</b>
		<b>Balance</b>	<b>0.00</b>

Guest Signature: \_\_\_\_\_



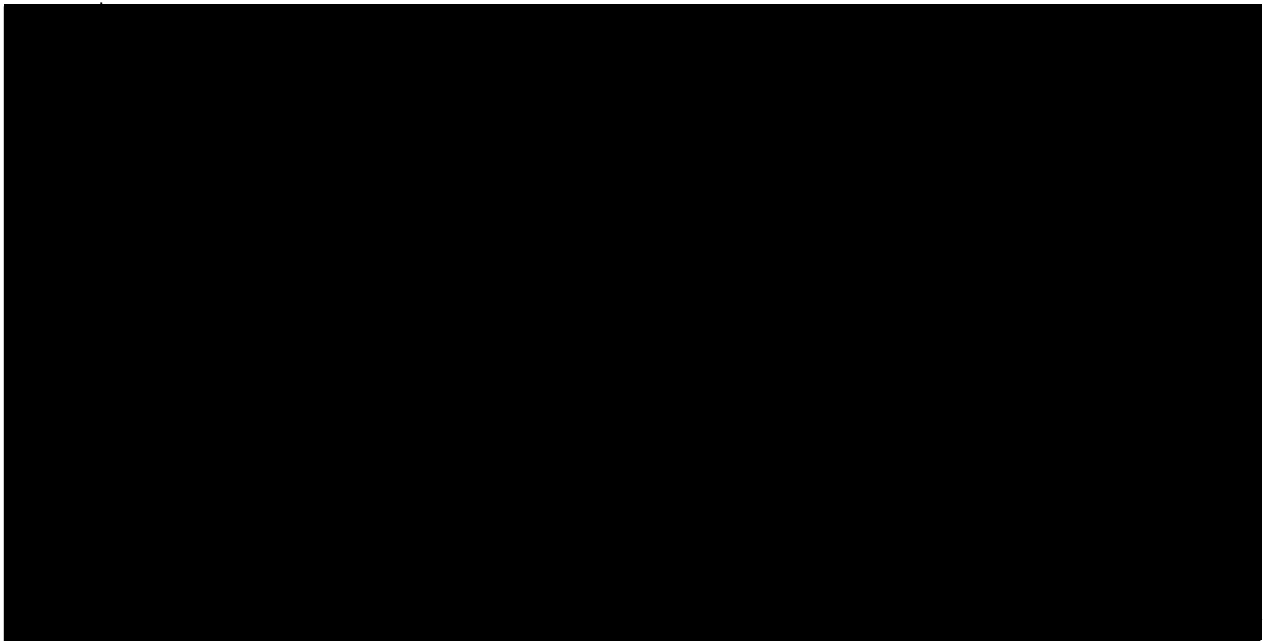


# Members Of The Legislative Assembly Travel Claim Form

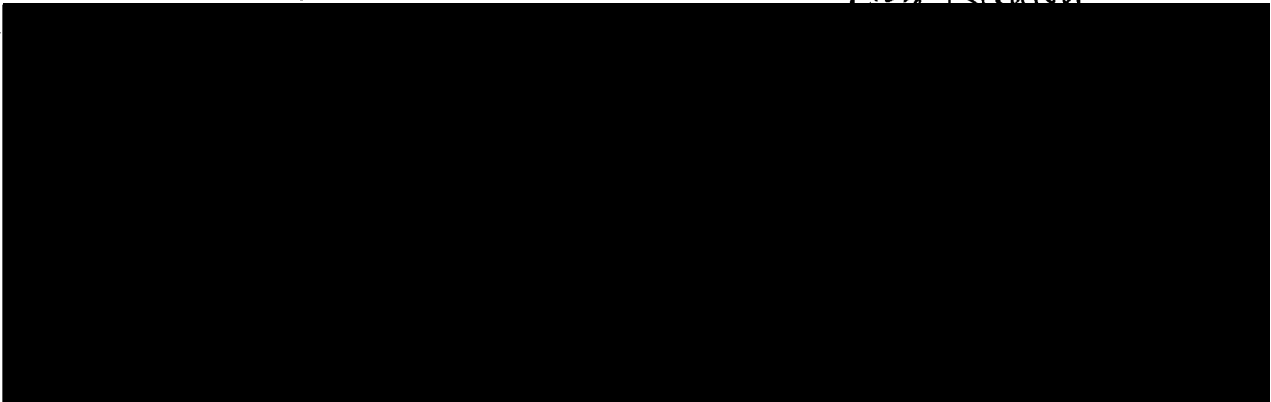
**Claim Number:** 38924  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** June 07, 2017  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit      **Travel To:** Victoria  
**Trip Details:**

MLA Ralston paid for MLA Khalon's ferry

Date	Expenses	Amount
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May 30, 2017	Ferry Swartz Bay to Tsawwassen + priority loading. 2 adults (traveling w MLA Kahlon)	[REDACTED]
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*MLA Kahlon*

**PURCHASE**



2017/05/30  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

Adult

Fuel Rebate

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223093  
0013393700  
Approved: 193248  
CHANGE DUE 0.00

\$16.56

**LANE 03**

SWB 30 May 2017

SEE REVERSE SIDE OF TICKET