



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44767
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** October 31, 2019
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: MLA travel for session

Date	Expenses	Amount
October 24, 2019	Ferry	\$17.45 ✓
October 31, 2019	Ferry	\$17.45 ✓
November 17, 2019	Dinner Only - Victoria	\$36.00
November 17, 2019	Ferry	\$17.45 ✓
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$280.00 ✓
November 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2019 Nov 17- Nov 28	Hotel Victoria - With Receipts	\$1212.66 ✓
		\$2037.01

Date 28 Nov 2019

Signature [REDACTED]

7 HWR

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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44767

MLA Name: Kahlon, Ravi VM100707 HWR Claim Date: October 31, 2019

Constituency: Delta North

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date DEC 02 2019

Signature _____
Special Representative Signature



Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24

1	Adult	17.20
	Fuel Surcharg	0.25
Total		17.45

Visa
***** [REDACTED] 17.45
AUTH 030231 66277637 0010019890 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31

1	Adult	17.20
	Fuel Surcharg	0.25
Total		17.45

Visa
***** [REDACTED] 17.45
AUTH 060805 66277641 0010016460 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

1	Adult	17.20
	Fuel Surcharg	0.25
Total		17.45

Visa
***** [REDACTED] 17.45
AUTH 091229 66277659 0010018940 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 24 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 31 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 17 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Ferry
October 24, 2019
\$ 17.45

Ferry
October 31 2019
\$ 17.45

Ferry
November 17, 2019
\$ 17.45

Booking

Thursday, November 28, 2019

**Victoria Harbour (Downtown)
Vancouver Harbour
(Downtown)**

35 minutes

Confirmed

1 Passengers - Full-Fare

. Ravi Kahlon, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #488808

FARE-QT private fare-2019 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare- One way
November 28, 2019
\$280.00

Mr Ravi Kahlon

Delta BC
Canada

Room :
Arrival Date : 11/17/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/28/19
A/R Number

Official Opposition

Date	Description	Debit	Credit
11/17/19	Room Charge	115.00	
11/17/19	Destination Marketing Fee	1.15	
11/17/19	Provincial Room Tax	12.78	
11/17/19	Room GST	5.81	
11/18/19	Room Charge	115.00	
11/18/19	Destination Marketing Fee	1.15	
11/18/19	Provincial Room Tax	12.78	
11/18/19	Room GST	5.81	
11/19/19	Room Charge	115.00	
11/19/19	Destination Marketing Fee	1.15	
11/19/19	Provincial Room Tax	12.78	
11/19/19	Room GST	5.81	
11/20/19	Room Charge	115.00	
11/20/19	Destination Marketing Fee	1.15	
11/20/19	Provincial Room Tax	12.78	
11/20/19	Room GST	5.81	
11/21/19	Room Charge	115.00	
11/21/19	Destination Marketing Fee	1.15	
11/21/19	Provincial Room Tax	12.78	
11/21/19	Room GST	5.81	

11/24/19	Room Charge	115.00	
11/24/19	Destination Marketing Fee	1.15	
11/24/19	Provincial Room Tax	12.78	

Mr Ravi Kahlon

Delta BC
Canada

Room : [REDACTED]
Arrival Date : 11/17/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 11/28/19
A/R Number

Official Opposition

Date	Description	Debit	Credit
11/24/19	Room GST	5.81	
11/25/19	Room Charge	115.00	
11/25/19	Destination Marketing Fee	1.15	
11/25/19	Provincial Room Tax	12.78	
11/25/19	Room GST	5.81	
11/26/19	Room Charge	115.00	
11/26/19	Destination Marketing Fee	1.15	
11/26/19	Provincial Room Tax	12.78	
11/26/19	Room GST	5.81	
11/27/19	Room Charge	115.00	
11/27/19	Destination Marketing Fee	1.15	
11/27/19	Provincial Room Tax	12.78	
11/27/19	Room GST	5.81	
11/28/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX	1212.66	1212.66
Room H/GST Total - 63.91 52.29		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

x9

1212.66
1212.66

Hotel Victoria - with receipts
November 17, 2019 - November 28, 2019
\$ 1212.66



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44946
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** December 09, 2019
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: Travel for Caucus Meeting



Date	Expenses	Amount
November 28, 2019	Taxi	\$10.00 ✓
December 09, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$280.00 ✓
December 09, 2019	Dinner Only - Victoria	\$36.00
December 09, 2019	Hotel Victoria - With Receipts Dec 9 - Dec 11	\$269.48 ✓
December 10, 2019	Lunch Only - Victoria	\$27.00
December 11, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$280.00 ✓
December 11, 2019	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable **\$941.98**

Date 11 Dec 2019

Signature [REDACTED]
 KAHN, RAVI HWR
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 DEC 13 2019

Signature [REDACTED]
 Signature

Mr Ravi Kahlon

Delta BC
Canada

Room :
Arrival Date : 12/09/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 12
Billing Date : 12/11/19
A/R Number

Official Opposition

Date	Description		Debit	Credit
12/09/19	Room Charge		115.00	
12/09/19	Destination Marketing Fee		1.15	
12/09/19	Provincial Room Tax		12.78	
12/09/19	Room GST		5.81	
12/10/19	Room Charge		115.00	
12/10/19	Destination Marketing Fee		1.15	
12/10/19	Provincial Room Tax		12.78	
12/10/19	Room GST		5.81	
12/11/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		269.48
Room H/GST Total - 11.62			Total	269.48
Other H/GST Total - 0.00				269.48
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

BLUEBIRDS CABS #124
2612 QUADRA ST
VICTORIA BC

Taxi
November 28, 2019
\$ 10.00

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/11/28
TIME 1568 [REDACTED]
RECEIPT NUMBER
H85038525-001-408-008-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
3D1E29122EC68DD5
0000000000-

APPROVED

FF/DT 20
AUTH# 096229 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Monday, December 9, 2019

██████████
Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

. Ravi Kahlon, Male

Corp Account Manager: ██████████

[Add to Calendar](#)

Invoice #485104

FARE-QT private fare-2019 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare- one way
Vancouver Harbour to Victoria Harbour
December 9, 2019
\$280.00

Booking # [REDACTED]

Wednesday, December 11, 2019

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

35 minutes

Confirmed

1 Passengers - Full-Fare
· Ravi Kahlon, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #485102

FARE-QT private fare-2019	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare- oneway
Victoria Harbour to Vancouver Harbour
December 11, 2019
\$280.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44640
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** October 26, 2019
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: Travel for Session

Date	Expenses	Amount
October 26, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$249.99 ✓
October 27, 2019	Dinner Only - Victoria	\$36.00
October 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2019 Oct 27- Oct 31	Hotel Victoria - With Receipts	\$538.96 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1025.95

Date 31 Oct 2019

Signature _____

[REDACTED]
VM100707 HWR

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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Date NOV 01 2019

Signature _____

[REDACTED]
Spending A

Booking # [REDACTED]

Saturday, October 26, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
· Ravi Kahlon, Male

[Add to Calendar](#)

Invoice #473009

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Air fare- One Way
October 26, 2019
Vancouver Harbour to Victoria Harbour
\$249.99

Mr Ravi Kahlon

Delta BC
Canada

Room : [REDACTED]
Arrival Date : 10/27/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 41
Billing Date : 10/31/19
A/R Number

Date	Description	Debit	Credit
10/27/19	Room Charge	115.00	
10/27/19	Destination Marketing Fee	1.15	
10/27/19	Provincial Room Tax	12.78	
10/27/19	Room GST	5.81	
10/28/19	Room Charge	115.00	
10/28/19	Destination Marketing Fee	1.15	
10/28/19	Provincial Room Tax	12.78	
10/28/19	Room GST	5.81	
10/29/19	Room Charge	115.00	
10/29/19	Destination Marketing Fee	1.15	
10/29/19	Provincial Room Tax	12.78	
10/29/19	Room GST	5.81	
10/30/19	Room Charge	115.00	
10/30/19	Destination Marketing Fee	1.15	
10/30/19	Provincial Room Tax	12.78	
10/30/19	Room GST	5.81	
10/31/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44389
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** October 06, 2019
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: Travel for Session



Date	Expenses	Amount
October 06, 2019 Oct 6- Oct 10	Accommodation Expenses <i>HWR.</i>	\$538.96
October 06, 2019	Dinner Only - Victoria	\$36.00
October 06, 2019	Ferry	\$17.45 ✓
October 07, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 10, 2019	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$777.41**

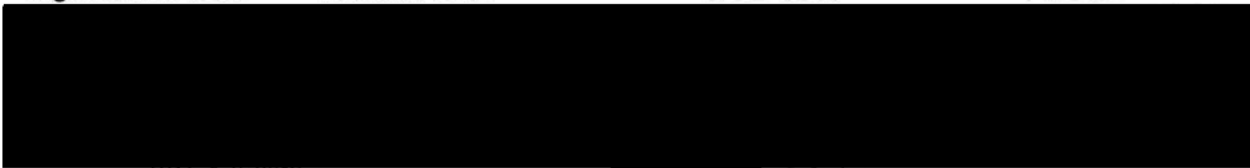
Date 11 Oct 2019

Signature [REDACTED]

I, [REDACTED] VM100707 HWR
 certify that the amount to be paid is correct, and is in accordance
 with the statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date OCT 16 2019

Signature [REDACTED]

Authority Signature [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

1	Adult	17.20
	Fuel Surcharg	0.25
	Total	17.45

Visa
***** [REDACTED] 17.45
AUTH 034953 6627657 0010017880 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Ferry
10/06/2019
\$ 17.45

CARDHOLDER COPY
TSA 06 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Mr Ravi Kahlon

Delta BC
Canada

Room : [REDACTED]
Arrival Date : 10/06/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 10/11/19
A/R Number

Date	Description	Debit	Credit
10/06/19	Room Charge	115.00	
10/06/19	Destination Marketing Fee	1.15	
10/06/19	Provincial Room Tax	12.78	
10/06/19	Room GST	5.81	
10/07/19	Room Charge	115.00	
10/07/19	Destination Marketing Fee	1.15	
10/07/19	Provincial Room Tax	12.78	
10/07/19	Room GST	5.81	
10/08/19	Room Charge	115.00	
10/08/19	Destination Marketing Fee	1.15	
10/08/19	Provincial Room Tax	12.78	
10/08/19	Room GST	5.81	
10/09/19	Room Charge	115.00	
10/09/19	Destination Marketing Fee	1.15	
10/09/19	Provincial Room Tax	12.78	
10/09/19	Room GST	5.81	
10/10/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44392

MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** September 23, 2019

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: UBCM



Date	Expenses	Amount
September 23, 2019	64(km) Constit to VCO & return	\$35.20
September 24, 2019	64(km) Constit to VCO & return	\$35.20
September 25, 2019	64(km) Constit to VCO & return	\$35.20
September 26, 2019	64(km) Constit to VCO & return	\$35.20
September 27, 2019	64(km) Constit to VCO & return	\$35.20
September 24, 2019	Parking	\$23.00 ✓
September 26, 2019	Breakfast & Lunch only	\$39.50
September 27, 2019	Breakfast only	\$27.00

Total Payable \$265.50

Date 09 Oct 2019

Signature [REDACTED]
 Ravi VM100707 HWR
*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





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44392

MLA Name: Kahlon, Ravi VM100707 HWR Claim Date: September 23, 2019

Constituency: Delta North

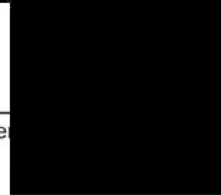
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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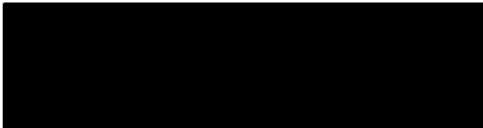


Date OCT 16 2019

Signature _____
Spe _____ re



Parking
09/24/2019
\$ 23.00



Pay Station Number: [REDACTED]
Entered: 09/24/2019
Exited: 09/24/2019
Ticket Number: 11207
Transaction Number: 183714
Rate: A
Parking Fee: \$23.00

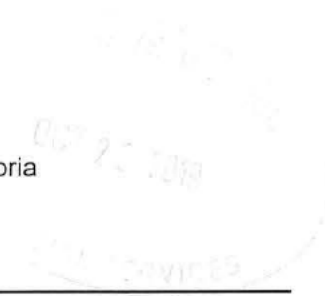
Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXX [REDACTED]
Approval Number: 052141

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44557
MLA Name: Kahlon, Ravi VM100707 HWR **Claim Date:** October 20, 2019
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: Travel for session

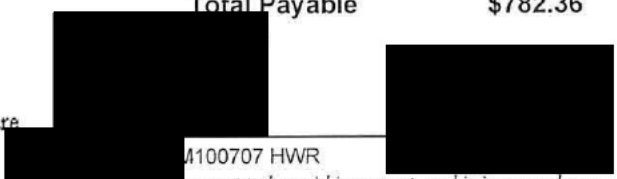


Date	Expenses	Amount
October 10, 2019	Ferry	\$17.45 ✓
October 20, 2019 Oct 20- Oct 24	Accommodation Expenses <i>HWR</i>	\$538.96 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00 ✓
October 20, 2019	Ferry	\$17.45 ✓
October 21, 2019	Breakfast Only - Victoria	\$27.00
October 22, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2019	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$782.36

Date 24 Oct 2019

Signature _____

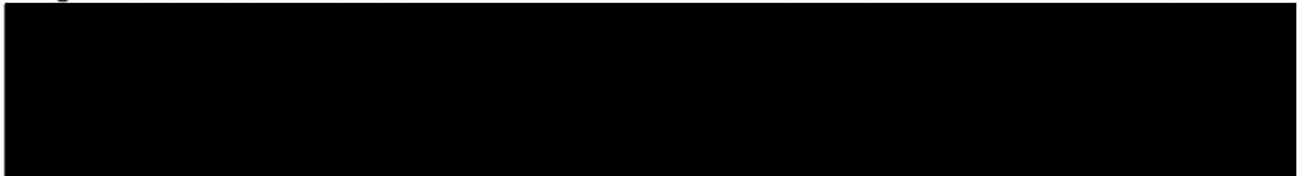


VM100707 HWR

Amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

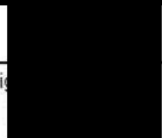
Organization Code	Account Code	STOB Code	Amount
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Date OCT 28 2019

Signature _____

Spending Authority Sign



Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

1	Adult	17.20
	Fuel Surcharg	0.25
Total		17.45

Visa		
*****	██████████	17.45
AUTH 000147 66277640 0010015120 S		
01 APPROVED - THANK YOU 027		

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20

1	Adult	17.20
	Fuel Surcharg	0.25
Total		17.45

Visa		
*****	██████████	17.45
AUTH 020091 66277659 0010018910 S		
01 APPROVED - THANK YOU 027		

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Oct 2019 ██████████

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 20 Oct 2019 ██████████

S ██████████ T

Ferry
10/10/2019
\$ 17.45

Ferry
10/20/2019
\$ 17.45

Mr Ravi Kahlon

Delta BC
Canada

Room : [REDACTED]
Arrival Date : 10/20/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 10/24/19
A/R Number

Date	Description	Debit	Credit
10/20/19	Room Charge	115.00	
10/20/19	Destination Marketing Fee	1.15	
10/20/19	Provincial Room Tax	12.78	
10/20/19	Room GST	5.81	
10/21/19	Room Charge	115.00	
10/21/19	Destination Marketing Fee	1.15	
10/21/19	Provincial Room Tax	12.78	
10/21/19	Room GST	5.81	
10/22/19	Room Charge	115.00	
10/22/19	Destination Marketing Fee	1.15	
10/22/19	Provincial Room Tax	12.78	
10/22/19	Room GST	5.81	
10/23/19	Room Charge	115.00	
10/23/19	Destination Marketing Fee	1.15	
10/23/19	Provincial Room Tax	12.78	
10/23/19	Room GST	5.81	
10/24/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	