



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40306  
**MLA Name:** Kahlon, Ravi VM100707      **Claim Date:** February 04, 2018  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency/Victoria      **Travel To:** Victoria/Constituency  
**Trip Details:**

Date	Expenses	Amount
February 04, 2018	Dinner Only - Victoria	\$36.00
February 04, 2018	Ferry	\$16.70 ✓
February 05, 2018	MLA Per Diem - Victoria	\$61.00
February 06, 2018	Airfare - oneway	\$241.50 ✓
February 06, 2018	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$394.70</b>



Date 06 Feb 2018

Signature [REDACTED]  
 [REDACTED], Ravi VM100707  
*and 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 FEB 07 2018

Signature [REDACTED]  
 Spend

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/04

1	Adult	17.20
	Fuel Rebate	0.50-
	<b>Total</b>	<b>16.70</b>

Visa		
*****		16.70
AUTH 073856 6627653 0010017130 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Feb 2018

SEE REVERSE SIDE OF TICKET

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, February 06, 2018 2:24 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, February 6, 2018	Invoice #254321
[REDACTED]	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
[REDACTED] Vancouver Harbour	Billing \$230.00
35 minutes	Taxes \$11.50
Confirmed	<b>Grand Total \$241.50</b>
1 Passengers - Full-Fare	Visa \$241.50
• Ravi Kahlon, Male	Date / Time February 6, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #***** [REDACTED]
	Expiration [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40379  
**MLA Name:** Kahlon, Ravi VM100707      **Claim Date:** February 06, 2018  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency/Victoria      **Travel To:** Victoria/Constituency  
**Trip Details:**

Date	Expenses	Amount
February 06, 2018	Taxi	\$10.00 ✓
February 12, 2018	Dinner Only - Victoria	\$36.00 ✓
February 12, 2018	Ferry	\$16.70 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$245.70**

Date 15 Feb 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
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Date FEB 16 2018

Signature

Spending

BLUEBIRD CABS #4  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/02/06  
TIME 8758 [REDACTED]  
RECEIPT NUMBER  
C85068578-001-045-108-0

PURCHASE  
TOTAL  
**\$10.00**

VISA CREDIT  
A0000000031010  
E2A7A8604EBFF917  
0060008000-E800  
09904B34E6233CC4  
0080008000-F800

**APPROVED**  
AUTH# 078715 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE .250.382.2222

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

1 Adult	17.20
Fuel Rebate	0.50-
<b>Total</b>	<b>16.70</b>

Visa  
\*\*\*\*\* [REDACTED] 16.70  
AUTH 007679 66277557 0010019580 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 Feb 2018 [REDACTED]

S [REDACTED] ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40476  
**MLA Name:** Kahlon, Ravi VM100707      **Claim Date:** February 15, 2018  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria/Constituency      **Travel To:** Constituency/Victoria  
**Trip Details:**



Date	Expenses	Amount
February 25, 2018	63(km)	\$33.39
February 15, 2018	Ferry	\$16.70 ✓
February 16, 2018	Parking	\$5.50 ✓
February 18, 2018	Dinner Only - Victoria	\$36.00 ✓
February 18, 2018	Ferry	\$16.70 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2018	Ferry	\$16.70 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00
February 25, 2018	Dinner Only - Victoria	\$36.00 ✓
February 25, 2018	Ferry	\$72.50 ✓
February 26, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2018	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$665.99**

Date 01 Mar 2018

Signature \_\_\_\_\_

Kahlon, 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
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Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Visa  
\*\*\*\*\* [REDACTED] 72.50  
AUTH 092331 66277658 0010018150 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

1	Adult	17.20
	Fuel Rebate	0.50-

Total 16.70

Visa  
\*\*\*\*\* [REDACTED] 16.70  
AUTH 039502 66277658 0010015150 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40594  
**MLA Name:** Kahlon, Ravi VM100707      **Claim Date:** March 01, 2018  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria/Constituency      **Travel To:** Constituency/Victoria  
**Trip Details:**



Date	Expenses	Amount
March 01, 2018	Ferry	\$16.70
March 04, 2018	Dinner Only - Victoria	\$36.00
March 04, 2018	Ferry	\$16.70
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2018	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2018	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$266.90</b>

Date 08 Mar 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

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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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date MAR 17 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

Swartz Bay  
To  
Tsawwassen



**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

1	Adult	17.20
	Fuel Rebate	0.50-
<b>Total</b>		<b>16.70</b>
Visa		
*****		16.70
AUTH 078068 66277637 0010010420 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 Mar 2018

[REDACTED]  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04

1	Adult	17.20
	Fuel Rebate	0.50-
<b>Total</b>		<b>16.70</b>
Visa		
*****		16.70
AUTH 049709 66277655 0010019700 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Mar 2018

[REDACTED]  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40658  
**MLA Name:** Kahlon, Ravi VM100707  
**Constituency:** Delta North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria/Constituency  
**Travel To:** Constituency/Victoria  
**Trip Details:**



Date	Expenses	Amount
March 08, 2018	Ferry	\$16.70 ✓
March 11, 2018	Dinner Only - Victoria	\$36.00
March 11, 2018	Ferry	\$16.70 ✓
March 12, 2018	Breakfast & Lunch Only-Victoria	\$39.50
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable**      **\$279.40**

Date 15 Mar 2018

Signature [REDACTED]  
 [REDACTED] 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 MAR 16 2018

Signature [REDACTED]  
 Spe [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

1	Adult	17.20
	Fuel Rebate	0.50-
<b>Total</b>		<b>16.70</b>
Master Card		
*****		16.70
AUTH 213111 66277637 0010017140 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER [REDACTED]  
SWB 08 Mar 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11

1	Adult	17.20
	Fuel Rebate	0.50-
<b>Total</b>		<b>16.70</b>
Visa		
*****		16.70
AUTH 096353 66277637 0010017750 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER [REDACTED]  
TSA 11 Mar 2018

S [REDACTED] ET