



MLA Travel Expenses

Paid in the period April 1, 2023 to June 30, 2023

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Ravi Kahlon		CONSTITUENCY: Delta North	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: For Constituency Assistant Conference 2023			
TRAVEL FROM:	Delta	TO:	Victoria
			RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	31.3 KMS	Home (v4e 1y6) to Helijet, 455 W Waterfront Rd, Vancouver, BC V6B 5E8 = 31.3KM	\$17.84
MILEAGE (\$.57/KM)	KMS		\$
AIRFARE/FERRY:		Bc ferries = 18.70 ✓ Victoria Harbour Ferry = 20.00 ✓	\$38.70
OTHER EXPENSES:			\$
HOTEL:		Hotel room [REDACTED] 769.74 ✓ Hotel room [REDACTED] = 769.74 ✓	\$ 1539.48
PER DIEM:		2023-04-03 - lunch and dinner = 48.50 2023-04-04 all day = 61.00 2023-04-05 - breakfast and lunch = 39.50 2023-04-06 breakfast and lunch = 39.50	\$188.50
TOTAL AMOUNT CLAIMED			\$ 1784.52

****PLEASE ATTACH ALL RECEIPTS****

BER'S SIGNATURE

27/04/2023.
DATE

2023-04-27.
DATE

----- TRANSACTION RECORD -----
VICTORIA HARBOUR FERRY CO
343 BAY ST
VICTORIA BC

Purchase

Apr 05 2023
MASTERCARD
TID V4741138
Sequence 001 068
Auth#: 08751E
Batch 001

Entry. Tap EMV (H)
Response 01 027

Amount \$ 20.00
Total \$ 20.00

A0000000041010 Target Card
TVR 0000008001

Approved
Signature Not Required

Important Retain this copy for your record
Cardholder copy

Swartz Bay
To
Tsawwassen

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

LANE 04

RECEIPT - PLEASE RETAIN
PURCHASE 2023/04/06

Adult	18.00
Fuel Surcharg	0.70
Total	18.70
CDN Cash	20.00
CHANGE DUE	1.30

CUSTOMER COPY
SWB 06 Apr 2023

SEE REVERSE SIDE OF TICKET



Canada

BC NDP

Room :

Arrival Date : 04/03/23

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 67

Billing Date : 04/06/23

A/R Number

Date	Description		Debit	Credit
04/03/23	Room		219.00	
04/03/23	Destination Marketing Fee		2.19	
04/03/23	Provincial Room Tax		24.33	
04/03/23	Room GST		11.06	
04/04/23	Room		219.00	
04/04/23	Destination Marketing Fee		2.19	
04/04/23	Provincial Room Tax		24.33	
04/04/23	Room GST		11.06	
04/05/23	Room		219.00	
04/05/23	Destination Marketing Fee		2.19	
04/05/23	Provincial Room Tax		24.33	
04/05/23	Room GST		11.06	
04/06/23	American Express	XXXXXXXXXXXX		769.74
Room H/GST Total - 33.18		Total	769.74	769.74
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	

Canada

Room :
Arrival Date : 04/03/23
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 93
Billing Date : 04/06/23
A/R Number

BC NDP

Date	Description	Debit	Credit
04/03/23	Room	219.00	
04/03/23	Destination Marketing Fee	2.19	
04/03/23	Provincial Room Tax	24.33	
04/03/23	Room GST	11.06	
04/04/23	Room	219.00	
04/04/23	Destination Marketing Fee	2.19	
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04/05/23	Room	219.00	
04/05/23	Destination Marketing Fee	2.19	
04/05/23	Provincial Room Tax	24.33	
04/05/23	Room GST	11.06	
04/06/23	American Express XXXXXXXXXXXXX		769.74
Room H/GST Total - 33.18		Total	769.74
Other H/GST Total - 0.00			769.74
H/GST # PST#		Balance	0.00

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TR A L C L F O**

MLA NAME: Ravi Kahlon

TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)

SPOUSE/DEPENDENT

CONSTIT ASSISTANT

TRIP DETAILS: Ferry Trip from Victoria back to Tsawwassen – to go home after the CA conference

TRAVEL FROM: Victoria – SWARTZ BAY Terminal

TO: Vancouver Tsawwassen

RETURN TRIP

ONE WAY ONLY

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57)	KMS		\$
MILEAGE (\$.57/KM)	KMS		\$
AIRFARE/FERRY: Ferry from SWARTZ BAY TO TSAWWASSEN ONE WAY			\$18.70
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Monday, April 3 rd Dinner Only \$36.00 Tuesday, April 4 th Full Day \$61.00 Wednesday, April 5 th Breakfast and Lunch Only \$39.50 Thursday, April 6 th Breakfast only \$27.00			\$163.50
TOTAL AMOUNT CLAIMED			\$182.20

****PLEASE ATTACH ALL RECEIPTS****

27/04/2023
DATE

28/04/2023
DATE

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BC Ferries - Ticket Information

Locator: 2005 Swartz Bay In Audit? N Posting Status: PC
 Emp ID: 110412 Session Start: 2023-04-06 [REDACTED] Session End: 2023-04-06 [REDACTED] Source System: TOLL
 Device ID: 01 Receipt No. 919165 Timestamp: 2023-04-06 [REDACTED]
 Sale Centre: TOLL Refund: Queue Type: LANE
 Amount: 119.15 Queue No.: 08
 Bk Ref #: [REDACTED] 1 Txn Type: SALE - RES REDEMPTION
 Cust. ID: Refund Reason:
 Fare Flex: ADVANCE Sold For: 2005 2007 2023-04-06 [REDACTED]
 Hide Price: N Sailed On: 2005 2007 2023-04-06 [REDACTED]
 Comments:

G & S	Length	Quantity	Unit \$	Selling \$	Account Number	Serial Number	G & S Type	Pld?	Vld?	GF?
ADULT VEHICLE PASSENGER		1.	18.40	18.40			FARES			Y
ADULT VEHICLE PASSENGER		1.	18.00	18.00			FARES			N
FUEL SURCH - PASSENGER		1.	.70	.70			FARES			Y
FUEL SURCH - PASSENGER		1.	.70	.70			FARES			N
FUEL SURCH - UNDERHEIGHT VEI	1	1.	3.10	3.10			FARES			Y
PASSENGER VEHICLE UNDERHEI	20	1.	78.25	78.25			FARES			Y
			Total:	119.15						

Tender	Net Amount	Card Number	Expiry Date	Voucher Number	Auth Number	Swiped ?	Pld ?	Vld ?
ERED	100.45							
PITR	18.70	[REDACTED] ***** [REDACTED]			167537			T
Total:	119.15							

Report Comments

[REDACTED] - amount paid \$ 18.70.
 [REDACTED]