

MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE # TRA-ELM180926**FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

CHEQUE INFORMATION

ZMLA#2747401

Name (Payee Name for Cheque: Mable Elmore Leg. Assist. Name: Goneet Gill Phone# 250-953-4701

Cheque Mailing Address: 6106 Fraser Street, Vancouver, BC V6H 1R2

Reason for Travel: Treasury Board Committee Riding: Vancouver-Kensington

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$ 0.54	\$	\$		\$	COST \$	DESCRIPTION	\$
9	26	Vancouver-Tsawwassen	36	19.44	74.70	B			s.22	Ferry	19.44
		Tsawwassen to Swartz Bay				L					
		Swartz Bay to Legislature	32.6	17.60		D					17.60
9	26	Victoria to Duke Point Nanaimo	112.9	60.97	49.25	B				Ferry	60.97
		Duke Point to Tsawwassen				L					
		Tsawwassen to Vancouver	36	19.44		D					19.44
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
										CLAIM TOTAL	241.40

Ok to pay-email confirmation dated Oct 11/18 from Kathryn Reine, attached

M. Elmore
 MLA Signature
Oct 3/18
 Date
 Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.

FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32 132 Svc Line: 34085 STOB: 8225 Proj: 3200000

Chris Hunter
Expense Authority Signature

October 11, 2018

Date

Certified correct pursuant to section 32 & 33 of the *Fiscal Administration Act* and related policies

From: [Janke, Debra FIN:EX](#)
To: [Reine, Kathryn LASS:EX](#)
Subject: RE: MLA Expense Claims: M. Dean & Mable Elmore
Date: October 11, 2018 2:29:00 PM

Thanks, Kathryn.

Debra

From: Reine, Kathryn [mailto:Kathryn.Reine@leg.bc.ca]
Sent: October 11, 2018 2:13 PM
To: Janke, Debra FIN:EX
Subject: RE: MLA Expense Claims: M. Dean & Mable Elmore

Good to pay ✓ |

*Kathryn Reine
Legislative Assembly Financial Services
614 Government Street
Victoria, B.C. V8V 1X4
phone 250-356-7515 fax 250-356-7517*

From: Janke, Debra FIN:EX [mailto:Debra.Janke@gov.bc.ca]
Sent: Thursday, October 11, 2018 1:22 PM
To: Reine, Kathryn <Kathryn.Reine@leg.bc.ca>
Subject: MLA Expense Claims: M. Dean & Mable Elmore

Hi Kathryn,

Are the attached two claims, ok to pay?

Thanks.

Debra

Debra Janke
Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services Branch
Ministry of Finance
Phone: 778 698-8564 Fax: (250) 356-7326
Email: Debra.Janke@gov.bc.ca
Website: <http://www.min.fin.gov.bc.ca>
Serving all Ministers' Offices and the Office of the Premier

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2018/09/26 ✓

20' Undersize Vehi	57.50
1 Adult	17.20
Total	74.70

Master Card
*****s.17 **74.70**
AUTH 118447 66277656 8818812110 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Sep 2018 08:04:47
107049
SEE REVERSE SIDE OF TICKET

9/26/18
Ferry
Tsawwassen
to
Swartz Bay
\$74.70

Nanaimo (Duke Pt)
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 17

RECEIPT - PLEASE RETAIN
PURCHASE 2018/09/26 ✓

20' Undersize Vehi	31.80
1 Adult	17.20
1 Port Fee Adul	0.25
Total	49.25

Master Card
*****s.17 **49.25**
AUTH 811234 66279119 8818815120 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
DUK 26 Sep 2018 22:12:34
1002019 960541
SEE REVERSE SIDE OF TICKET

9/26/18
Ferry
Nanaimo (Duke Point)
to
Tsawwassen
\$49.25

From: Gill, Goneet
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Subject: Elmore, Mable, TRA-ELM180926
Date: October 3, 2018 3:34:20 PM
Attachments: Elmore, Mable, TRA-ELM180926.pdf

Hello,

Please find attached the travel claim for MLA Mable Elmore for Cabinet Committee Travel.

Thank you,



Goneet Gill | Legislative Assistant | New Democrat BC Government Caucus

T: 250-387-3655 | goneet.gill@leg.bc.ca | www.bcnepcaucus.ca

MLA EXPENSE CLAIM
(when travelling on government business on behalf of the Executive Council)

INVOICE # 180925
TRA-KAN 18-924

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC V8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

CHEQUE INFORMATION

Name (Payee Name for Cheque): Anne Kang ZMLA#2722913 Leg. Assist. Name: Constance Kang Phone # 250-953-4732
Cheque Mailing Address: East Annex Parliament Buildings Victoria Riding: Burnaby Deem Lake
Reason for Travel: Parliamentary Secretary for Seniors PS to the Minister of Health

DATE OF TRAVEL		PLACES TRAVELLED		PERSONAL VEHICLE USE		BUS/TAXI/AIR/FERRY COSTS		MEALS		ACCOMMODATION COSTS		MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)		TOTAL DAILY COSTS		
20 18				DISTANCE x KM								COST		DESCRIPTION		
M D		FROM/TO (ENTER CITY NAMES)		KM	\$	\$		\$		\$		\$		\$		
09	24	Burnaby to Whistler		132	1.54 =			B:		9 ^s .22					229.13	
				L:												
				D:												
09	25	Whistler to Burnaby		132	1.54 =			B:	\$27.00	136.85	21.00		Hotel parking	98.28		
				L:												
				D:												
								B:								
				L:												
				D:												
								B:								
				L:												
				D:												
								B:								
				L:												
				D:												
														CLAIM TOTAL		327.41

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Anne Kang ¹⁵ Oct 2018
A Signature Date

FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32 133 Svc Line: 34085 STOB: 8225 Proj: 3200000

October 2, 2018

Expense Authority Signature

Date

Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Supplies of this form may be obtained from the Ministry of Finance or printed from the MOSS Web site.
FSA 011 REV 2011/06

From: Kang, Gurbrinder
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Subject: FW: Ex claim for Anne Kang
Date: October 2, 2018 8:23:35 AM
Attachments: 20181002081110.pdf

Hi Debra ,
Here is a claim for PS Kang .

Thank you,
G

Reservation Number s.22

Send to Anne Kang

Phone s.22

Guest Name Anne Kang ✓

Arrival Date
24/09/2018Departure Date
25/09/2018

Room Information s.15

Bill To Kang, Anne

Phone s.22

Folio Number s.22

Trans Date	Description	Voucher	Amount
Charges			
✓ 24/09/2018	STANDARD RATE	s.15	119.00
24/09/2018	Goods & Services Tax		5.95
24/09/2018	Provincial Sales Tax	\$136.85 per night	9.52
24/09/2018	Municipal & Regional Tax		2.38
✓ 24/09/2018	Parking	- 21.00 parking	20.00
24/09/2018	Goods & Services Tax	-	1.00
	Subtotal		157.85
	Total Charges		157.85

Payments

25/09/2018	Visa	##### s.17 ✓ 022425 s.15	0000123991	-157.85
		Subtotal		-157.85
	Total Payments			-157.85

Balance Due: 0.00 ✓

s.15

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

s.15

MLA EXPENSE CLAIM
(when travelling on government business on behalf of Executive Council)

INVOICE #

TRA-KAH180912

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

ZMLA# 2722950

CHEQUE INFORMATION

Name (Payee Name for Cheque): Ravi Kahlon Leg. Assist. Name: Rajmeet Virk Phone# 250-953-4741

Cheque Mailing Address:

East Annex, Parliament Buildings Parli Sec to the Minister of Tourism, Arts and Culture

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
09	12	Whistler		-		B		261.74			261.74
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
CLAIM TOTAL											261.74

MLA Signature

Date

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.

FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32_133 Svc Line: 34085 STOB: 8225 Proj: 3200000

September 24, 2018

Expense Authority Signature

Date

Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies

DJ Sept 24/18

From: Virk, Rajmeet
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Subject: Kahlon,Ravi180919
Date: September 19, 2018 1:56:53 PM
Attachments: Kahlon,Ravi180919.pdf
KahlonRavi180919.pdf

Hello,

I have attached two travel claims for Parliamentary Secretary Kahlon.

Best,
Raj

Rajmeet Virk | Legislative Assistant | New Democrat BC Government Caucus
T: 250-953-4741 | **F:** 250-387-4680
rajmeet.virk@leg.bc.ca | www.bcndpcaucus.ca

COPY OF INVOICE

Mr Jagrup Brar

Canada

Government of British Columbia

Room No. :
 Arrival : 09-09-18
 Departure : 09-14-18
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : s.22
 Cashier No. : 158
 Membership No. :

Date	Description	Reference	Charges	Credits
09-09-18	Advance Deposit			1,308.70
09-09-18	Advance Deposit			523.48
09-09-18	Advance Deposit			2,093.92
09-09-18	Advance Deposit			-1,308.70
09-09-18	Room Charge		455.20	
09-09-18	GOVT Tax - GST		22.76	
09-09-18	GOVT Tax - PST on Accom.		36.42	
09-09-18	GOVT Tax - MRDT		9.10	
09-10-18	Room Charge		455.20	
09-10-18	GOVT Tax - GST		22.76	
09-10-18	GOVT Tax - PST on Accom.		36.42	
09-10-18	GOVT Tax - MRDT		9.10	
09-11-18	Room Charge		455.20	
09-11-18	GOVT Tax - GST		22.76	
09-11-18	GOVT Tax - PST on Accom.		36.42	
09-11-18	GOVT Tax - MRDT		9.10	
09-12-18	Room Charge		455.20	
09-12-18	GOVT Tax - GST	schedule change: Hotel reservation, non refundable	22.76	
09-12-18	GOVT Tax - PST on Accom.	\$261.74 including	36.42	
09-12-18	GOVT Tax - MRDT	taxes, per person	9.10	
09-13-18	Room Charge		455.20	
09-13-18	GOVT Tax - GST		22.76	
09-13-18	GOVT Tax - PST on Accom.		36.42	
09-13-18	GOVT Tax - MRDT		9.10	
Total			2,617.40	2,617.40
Balance Due CAD \$				0.00

I agree that I am personally liable for the above statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

COPY OF INVOICE

Mr Jagrup Brar

Canada

Government of British Columbia

Room No. :
Arrival : 09-09-18
Departure : 09-14-18
Page No. : 2 of 2
Folio No. :
Conf. No. : s.22
Cashier No. : 158
Membership No. : .

Guest Signature

s.15

Mr Jagrup Brar shared room w/Ravi Kahlon

Canada

Date 08-29-18

Time 10:49 AM

Room

Conf.No. s.22

Recpt. No

Ravi Kahlon - Visa ✓

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
08-20-18	\$261.74 including taxes, per person, per night-schedule change-Hotel reservation, non-refundable Visa Card XXXXXXXXXXXX s.17 Arrival 09-09-18 Departure 09-14-18 Group ID s.22 ✓	<u>\$261.74</u> XX/XX	1,308.70 CAD

Guest Signature

Cashier No. 158

s.15

(when travelling on government business on behalf of Executive Council)

TRA-KAH180913

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CHEQUE INFORMATION

Name (Payee Name for Cheque): Ravi Kahlon Leg. Assist. Name: Rajmeet Virk Phone# 250-953-4741

Cheque Mailing Address:

East Annex, Parliament Buildings Parlia Sec to the Minister of Tourism, Arts and Culture

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS	ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
09	12	Whistler/Vancouver/ Cranbrook				B: L: D: 61.00	186.22	21.54 193.87	Gas Car Rental	s.22 462.68
09	13	Cranbrook/Vancouver		-	85.00	B: L: D: 61.00	s.22 u	451.77	Flights (PC) (Van-Cran-Van)	s.22 597.77
				-		B: L: D:				-
				-		B: L: D:				-
				-		B: L: D:				-
				-		B: L: D:				-

CLAIM TOTAL	1,060.45
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Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.

Client: 022 Resp: 32 133 Svc Line: 34085 STOB: 8225 Proj: 3200000

September 24, 2018

Expense Authority Signature

Date _____

Certified correct pursuant to section 32 & 33 of the *Fiscal Administration Act* and related policies

DJ Sept 24/18

From: Virk, Rajmeet
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Subject: Kahlon,Ravi180919
Date: September 19, 2018 1:56:53 PM
Attachments: Kahlon,Ravi180919.pdf
KahlonRavi180919.pdf

Hello,

I have attached two travel claims for Parliamentary Secretary Kahlon.

Best,
Raj

Rajmeet Virk | Legislative Assistant | New Democrat BC Government Caucus
T: 250-953-4741 | **F:** 250-387-4680
rajmeet.virk@leg.bc.ca | www.bcndpcaucus.ca

AVIS*We are proud to feature a 100% smoke-free fleet!*

RENTAL AGREEMENT NUMBER: 940667350

RECEIPT

Your InformationCustomer Name: RAVI MR KAHLON ✓
Method of Payment: VISA 17**Your Vehicle Information**Vehicle Number: 35167366
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Standard
Vehicle Description: BLK HYUNDAI TUCSON
License Plate Number: BCFW554R
Odometer Out: 13031
Odometer In: 13209
Total Driven: 178
Fuel Reading: Out 8/8 In 8/8**Your Rental**Pickup Date/Time: SEP 11, 2018 @ 5:58 PM
Pickup Location: 4315 NORTHLANDS BOULEVARD
✓ WHISTLER CASCADE LODGE
WHISTLER, BC, V0N 1B0, CA
604-932-1236Return Date/Time: SEP 12, 2018 @ 9:41 AM
Return Location: 3880 GRANT MCCONACHIE WAY
✓ VANCOUVER INTERNATIONAL APO
RICHMOND, BC, V7B 1V1, CA
604-606-2847Additional fees may apply
if changes are made
to your return date, time
and/or location.**Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 169.00 / MAX 30 DAY)**

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 126.75	Period @ 169.00 =	169.00
Ad'l day: 84.95		
Period: 169.00		
Agreed upon upgrade at 10.00 /Day	Time and Kilometres:	169.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable FeesENERGY RECOVERY FEE 0.98/DY .98
VEH LIC FEE 1.71Sub-total-Charges: 171.69
PST 7.000% 12.02**Your Non-Taxable Products/Services**GST TAX 5.00 % 8.58
PASSENGER VEHICLE RENTAL TAX 1.58

Your Total Charges paid:

193.87

Prepay: Voucher

(-) 182.67

Net Charges:

CAD 11.20

Your Total Due:

0.00 ✓

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

PETRO-CANADA
 5111 GRT MCCONNACI
 RICHMOND
 BC V7B 1K3
 (604) 231-8748

GST 0897092912
 PST 1007-5133
 PC0800488:6812601
 TERMINAL: 016812657
 PAYPOINT: 016812601

2018-09-12 09:35 ✓
 Sept 12, 2018

PUMP 07
 REGULAR
 LITRES L 14.214
 PRICE/L \$ 1.519
 FUEL SALES \$ 21.59*

TOTAL DUE \$ 21.59

TOTAL PAID
 CREDIT CARD \$ 21.59

* GST INCL. \$ 1.03

VISA
 *****S.17 T
 INVOICE 174086
 AUTH 064745
 PURCHASE
 T 0010010010 00 027
 APPROVED
 THANK YOU

-- IMPORTANT --
 RETAIN THIS COPY
 FOR YOUR RECORDS
 - CUSTOMER'S COPY -

LEARN HOW TO
 SAVE 3 CENTS/L
 EVERY DAY AT
 PETRO-CANADA.CA/RBC

RICHMOND TAXI #34
 2440 SHELL RD V6X2P1
 RICHMOND BC
 20123752
 QB2012375201

Sept 13, 2018 SALE

09-13-2018 ✓
 Acct # ***** S.17
 Exp. Date ****
 Name / Card Type VI
 A0000000003010
 VISA CREDIT

Trace # 380001 Operator 234
 Inv. # 234
 Auth # 050807 RRN 001154001

Sale \$85.00

TOTAL \$85.00

 00 APPROVED-THANK YOU

 Retain this copy for your
 records
 Customer copy



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: s.22

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KAHLON, RAVINDER ✓	\$430.24	\$21.53	\$451.77	\$451.77	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
✓ 1	8P607	12 Sep 2018	11:30 - VANCOUVER - SOUTH	14:00 - CRANBROOK	BEECH 1900	CONFIRMED
✓ 2	8P608	13 Sep 2018	16:40 - CRANBROOK	17:20 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KAHLON, RAVINDER	AIF - YVR	\$5.00	\$0.25	\$5.25
1	KAHLON, RAVINDER	BRAVO FARE	\$163.00	\$8.15	\$171.15
1	KAHLON, RAVINDER	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KAHLON, RAVINDER	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	KAHLON, RAVINDER	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	KAHLON, RAVINDER	Carbon Surcharge	\$9.50	\$0.48	\$9.98
2	KAHLON, RAVINDER	AIF - YXC	\$4.00	\$0.20	\$4.20
2	KAHLON, RAVINDER	BRAVO FARE	\$163.00	\$8.15	\$171.15
2	KAHLON, RAVINDER	Security Surcharge	\$7.12	\$0.36	\$7.48
2	KAHLON, RAVINDER	Fuel Surcharge	\$15.00	\$0.75	\$15.75
2	KAHLON, RAVINDER	Nav Canada Fee	\$16.00	\$0.80	\$16.80
2	KAHLON, RAVINDER	Carbon Surcharge	\$9.50	\$0.48	\$9.98
Total			\$430.24	\$21.53	\$451.77

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
31 August 2018	Ravinder Kahlon	\$451.77	VISA		2851341	091060

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Reservation # s.22

Send To Kahlon, Ravi
s.22

Phone 604-817-2876

Guest Name Kahlon, Ravi ✓

Arrival Date
09/12/2018Departure Date
09/13/2018

Group Name Bc 55 Games Host Hotel Block

Room Information s.15

Bill To Kahlon, Ravi
s.22
604-817-2876

Folio Number s.22

Trans Date Description

Voucher

Amount

Charges

✓ | 09/12/2018 Bc 55 Games Host Hotel Block

09/12/2018 GST

09/12/2018 PST (Accommodations- 8%)

09/12/2018 Destination Marketing Fee

s -2214 160.00

s -2214 8.24

s -2214 13.18

s -2214 4.80

Total Charges

186.22

Payments

09/13/2018 Visa

-186.22

Total Payments

-186.22

Balance Due 0.00 ✓

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE #

TRA-KAH180920

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

ZMLA#2722950

CHEQUE INFORMATION

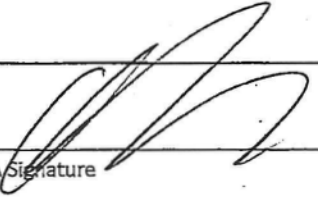
Name (Payee Name for Cheque): Ravi Kahlon ✓ Leg. Assist. Name: Rajmeet Virk Phone# 250-953-4741

Cheque Mailing Address:

East Annex, Parliament Buildings Parlia Sec to the Minister of Tourism, Arts and Culture

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
09	20	Victoria / Vancouver		-	20.00	B					-
				-		L					-
				-		D	36.00				56.00 - ✓
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
										CLAIM TOTAL	56.00


ok to pay, email confirmation from Kathryn Reine, attached

MLA Signature  ✓ Date Sep 28/18

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.

FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32_133 Svc Line: 34085 STOB: 8225 Proj: 3200000

Expense Authority Signature 

October 2, 2018

Date

Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies

From: [Janke, Debra FIN:EX](#)
To: [Reine, Kathryn LASS:EX](#)
Subject: RE: Expense Claim: Ravi Kahlon Sept 20/18
Date: October 2, 2018 11:28:00 AM

Thanks, Kathryn.

Debra

From: Reine, Kathryn [<mailto:Kathryn.Reine@leg.bc.ca>]
Sent: October 2, 2018 11:27 AM
To: Janke, Debra FIN:EX
Subject: RE: Expense Claim: Ravi Kahlon Sept 20/18

Hey Debra, dinner=\$36.00
So we paid him lunch on that day so only pay him ~~s.2~~ for dinner. I let Rajmeet know.
Thanks,
kathryn

*Kathryn Reine
Legislative Assembly Financial Services
614 Government Street
Victoria, B.C. V8V 1X4
phone 250-356-7515 fax 250-356-7517*

From: Janke, Debra FIN:EX [<mailto:Debra.Janke@gov.bc.ca>]
Sent: Tuesday, October 2, 2018 11:19 AM
To: Reine, Kathryn <Kathryn.Reine@leg.bc.ca>
Subject: Expense Claim: Ravi Kahlon Sept 20/18

Hi Kathryn,

Is the attached claim ok to pay?

Thanks.

Debra

Debra Janke
Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services Branch
Ministry of Finance
Phone: 778 698-8564 Fax: (250) 356-7326
Email: Debra.Janke@gov.bc.ca
Website: <http://www.min.fin.gov.bc.ca>
Serving all Ministers' Offices and the Office of the Premier

s.22

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER

CARD *****S.17
CARD TYPE VISA
DATE 2018/09/20
TIME 10:50:11
CLERK ID 146007
RECEIPT NUMBER
H85038424-001-001-406-0

PURCHASE
TOTAL

\$20.00

VISA CREDIT
A0000000031010
88AE6C4FEDBCDA89
0000000000-

APPROVED

AUTH# 002831 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: Virk, Rajmeet
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Subject: KahlonRavi180926
Date: September 26, 2018 1:33:08 PM
Attachments: KahlonRavi180926.pdf

Hello,

I have attached a travel claim for PS Ravi Kahlon.

Best,
Raj

Rajmeet Virk | Legislative Assistant | New Democrat BC Government Caucus
T: 250-953-4741 | **F:** 250-387-4680
rajmeet.virk@leg.bc.ca | www.bcndpcaucus.ca

MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE #

TRA-KAH180921

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

ZMLA#2722950

Event for min. Robinson

CHEQUE INFORMATION

Name (Payee Name for Cheque): Ravi Kahlon ✓ Leg. Assist. Name: Rajmeet Virk Phone# 250-953-4741

Cheque Mailing Address:

East Annex, Parliament Buildings on behalf of the Minister of Municipal Affairs and Housing (signed authorization letter, attached)

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
09	21	Vancouver / Prince George		-	50.00	B			454.91	Flights (WJ)	617.41
		George - Vancouver		-	56.00	L	48.50				
				-		D					
				-		B					
				-		L					
				-		D					
				-		B					
				-		L					
				-		D					
				-		B					
				-		L					
				-		D					
				-		B					
				-		L					
				-		D					
CLAIM TOTAL											617.41

MLA Signature

Date

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.

FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32 132 Svc Line: 34085 STOB: 8225 Proj: 3200000

October 2, 2018

Expense Authority Signature

Date

Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies

From: Virk, Rajmeet
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Subject: KahlonRavi180926
Date: September 26, 2018 1:35:19 PM
Attachments: Kahlon,Ravi180926.pdf

Hello,

I have attached a travel claim for MLA Ravi Kahlon. He attended this event on behalf of Minsiter Robinson.

Best,
Raj

Rajmeet Virk | Legislative Assistant | New Democrat BC Government Caucus
T: 250-953-4741 | **F:** 250-387-4680
rajmeet.virk@leg.bc.ca | www.bcndpcaucus.ca

MLA Approval Memo for In-Canada Travel

Honourable Carole James
Minister of Finance
PO BOX 9048 STN PROV GOVT
VICTORIA BC V8W 9E2

Re: Member of the Legislative Assembly - Travel on Behalf of Executive Council

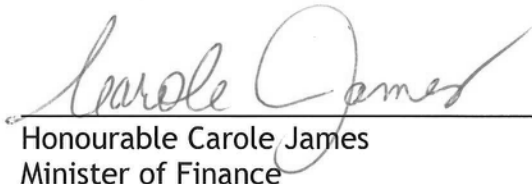
Pursuant to Section 26 (1) (b) of the *Constitution Act* and Section 7 of the *Legislative Assembly Allowances and Pension Act*, I am requesting that Ravi Kahlon, MLA Delta North attend the Official Opening of the Masich Place Stadium on September 21, 2018. ✓|

I have asked Ravi Kahlon to submit an expense claim including receipts for any reasonable out-of-pocket expenses incurred in the discharge of this duty to:

Chief Financial Officer
Financial Services and Administration Branch
Ministry of Finance
PO BOX 9415 STN PROV GOVT
VICTORIA BC V8W 9V1



Honourable Selina Robinson
Minister of Municipal Affairs and Housing ✓|



Honourable Carole James
Minister of Finance ✓|

APPROVED/NOT APPROVED ON
BEHALF OF EXECUTIVE COUNCIL ✓|
cc: Ravi Kahlon

s.22

DELTA SUNSHINE TAXI #
123
13425 71A AVE
SURREY BC

CARD *****S.17
CARD TYPE 2018/09/21 VISA
DATE 2018/09/21
TIME 4253 11:24
CLERK ID 1118
RECEIPT NUMBER
C85052802-001-227-005-0

PURCHASE
TOTAL

\$58.00

VISA CREDIT
A0000000031010
664F2E471808EEB
0080000000-5800
F55943B0B6A320CA
0080008000-F800

APPROVED

AUTH# 024089
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



eTicket Receipt

Prepared For
KAHLON/RAVINDER MR ✓

RESERVATION CODE	s.22
ISSUE DATE	06Sep18
TICKET NUMBER	8382139903775
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Sep18 ✓	WESTJET WS 3285 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 13:15 Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time 14:31	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14LK Not Valid Before 21SEP18 Not Valid After 21SEP18
21Sep18 ✓	WESTJET WS 3298 Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time 19:30	VANCOUVER BC, CANADA Time 20:48 Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA14LK Not Valid Before 21SEP18 Not Valid After 21SEP18

Allowances

Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXS to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX ^{s.17} ✓
Fare Calculation Line	YVR WS YXS171.00WS YVR194.00CAD365.00END
Fare	CAD 365.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 454.91

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

MACLURE'S CAB 205
1275 75TH AVE N
VANCOUVER BC

CARD ***** S.17
CARD TYPE VISA
DATE 2018/09/21 ✓
TIME 0455 21:22:34
CLERK ID
RECEIPT NUMBER
C85040844-001-384-009-0

PURCHASE
TOTAL

\$56.00

VISA CREDIT
A0000000031010
30ECF22FBCC4325E
0080008000-E800
CDA077A50B5994AA
0080008000-F800

APPROVED

AUTH# 069343 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE # TRA-KAH180927

TRA-KAH180927

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

Ravi Kahlon ZMLA#2722950

CHEQUE INFORMATION


Name (Payee Name for Cheque): Ravi Kahlon Leg. Assist. Name: Rajmeet VIRK Phone# 250-953-4741

Cheque Mailing Address:

East Annex, Parliament Building

Approval memo, attached
travel on behalf of the Minister of Transportation (Parlia Sec to the Minister of Tourism, Arts and Culture)


DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
09	27	Vancouver/Kelowna		-	6762.00	B	61.00	382.46 (WJ)	s.22	Flights	-
09	27	Vancouver-Kelowna-Vancouver		-	6762.00	L		58.17 Car		car	s.22
				-		D					625.63
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
CLAIM TOTAL											625.63

MLA Signature  Date 10/04/2018

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.

FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32132 Svc Line: 34085 STOB: 8225 Proj: 3200000



October 11, 2018

Expense Authority Signature

Date

Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies

MLA Approval Memo for In-Canada Travel

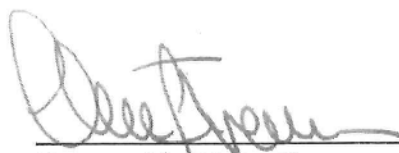
Honourable Carole James
Minister of Finance
PO BOX 9048 STN PROV GOVT
VICTORIA BC V8W 9E2

Re: Member of the Legislative Assembly - Travel on Behalf of Executive Council

Pursuant to Section 26 (1) (b) of the *Constitution Act* and Section 7 of the *Legislative Assembly Allowances and Pension Act*, I am requesting that Ravi Kahlon, MLA Delta North attend the Okanagan Rail Trail event in Lake Country on September 27, 2018. ✓

I have asked Ravi Kahlon to submit an expense claim including receipts for any reasonable out-of-pocket expenses incurred in the discharge of this duty to:

Chief Financial Officer
Financial Services and Administration Branch
Ministry of Finance
PO BOX 9415 STN PROV GOVT
VICTORIA BC V8W 9V1



Honourable Claire Trevena
Minister of Transportation



Honourable Carole James
Minister of Finance

APPROVED/NOT APPROVED ON
BEHALF OF EXECUTIVE COUNCIL
cc: Ravi Kahlon



Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 4346775
Issued: 13 September 2018

Agency Ref. s.22
Sales Person:

Customer Number: s.22
Customer Ref.:

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): KAHLON/RAVINDER MR ✓

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Thursday, September 27 2018		Add To Calendar	
WestJet Flight WS3316 Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 07:45 AM Thursday, September 27 2018	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport 08:42 AM Thursday, September 27 2018
Duration:	0 hour(s) and 57 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: s.22		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH WESTJET ENCORE		

CAR - Thursday, September 27 2018		Add To Calendar	
Budget Rent A Car - Intermediate 2/4 Door - Auto			
Pick Up	Kelowna International Apt 14 5533 Kelowna V1V 1S1, BC; Tel: +1 (250) 491-7366 08:42 AM Thursday, September 27 2018	Drop Off	Kelowna International Apt 14 5533 Kelowna V1V 1S1, BC; Tel: +1 (250) 491-7366 03:25 PM Thursday, September 27 2018
Status:	Confirmed - booking reference s.22		
Rate Plan:	1 Days, 0 Hours	CAD	KM Extra KM's
	Daily	35.83	200 0.10
	Extra Hour	26.88	
	Extra Day	35.83	
	Mandatory Charges	6.28	
	Approx Total Price	42.11	
ID/CD/FF Number:	CD-A162000		

AIR - Thursday, September 27 2018 ✓

[Add To Calendar](#)**WestJet Flight WS3327 Economy Class**

Depart	Kelowna, British Columbia ✓ Kelowna (Ellison Field) Airport 03:25 PM Thursday, September 27 2018	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 04:25 PM Thursday, September 27 2018
---------------	--	---------------	--

Duration: 1 hour(s) and 0 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference s.22
Equipment: De Havilland Dash 8-400 Turboprop
Operated By: WESTJET ENCORE
 OPERATED BY WESTJET ENCORE
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
 PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet	s.22	266.00	58.25	16.21	0.00	340.46
						Billed to:
						VXXXXXXXXXXXX s.17
Service Fee	s.22	40.00	0.00	2.00	0.00	42.00
						Billed to:
						VXXXXXXXXXXXX s.17
Totals:		306.00	58.25	18.21	0.00	382.46
Total Credit Card Billing:						382.46
Balance Due:						0.00 ✓



Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: 3958937

Reservation #: s.22

Renter: KAHLON, RAVINDER SINGH ✓

BCD Number s.22 ✓

Company: BCNDP ✓

Credit Card: VISA XXXXXXXXXXXX s.17

Rental Rate Used: PRG-LW-18 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	35.83	200	Regular
Week	1	End	213.21	1400	Regular
Hour	25	End	17.92	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.48 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.64% subject to taxes

VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kelowna

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.**

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$40.13

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 822068

Class: Mini-Vans

Time Out: 27 Sep 2018 08:43

Licence: GK900J

Time In: 27 Sep 2018 14:09 ✓

Km Out: 11336

Location Out: Kelowna Airport

Km In: 11387

Location In: KELLW

Km Driven: 51 ✓

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	35.83	1.79	2.51	0.00	
RSOT ✓	Flat	1	15.00	0.75	0.00	0.00	
Location Fee	13.64	1	2.05	0.10	0.14	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 58.17

Type	Date	Amount	Exchange	Amount	Location
VISA	27 Sep 2018 14:11			58.17	KELLW
BD014S03 226001001016 XXXXXXXXXXXX s.17 052523 Purchase					
BD014C03 VISA CREDIT APPROVED AID:A0000000031010 00-000 C					

Amount Owing

Net Charges & Taxes:

Net Payment & Refunds:

58.17

58.17

Contract Copy: #4

Print Date & Time: 02 Oct 2018 15:44

For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Page 1 of 1
Page 34 of 38 FIN-2019-90696

TSAWWASSEN CAB T208
13425 71A AVE
SURREY BC

CARD *****S.17
CARD TYPE VISA
DATE 2018/09/27 ✓
TIME 4727 06:53:01
CLERK ID 1396
RECEIPT NUMBER
H85072046-001-191-001-0

PURCHASE
TOTAL

\$62.00

VISA CREDIT
A0000000031010
5E78EC3E5DFFB833
0000000000-

APPROVED

AUTH# 090099 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DELTA SUNSHINE TAXI
13425 71A AVE
SURREY BC

CARD *****S.17
CARD TYPE VISA
DATE 2018/09/27 ✓
TIME 6514 17:22:39
CLERK ID 216
RECEIPT NUMBER
C85039052-001-046-022-0

PURCHASE
TOTAL

\$62.00

VISA CREDIT
A0000000031010
B9AA50EE1A109A6F
0080008000-E800
28E4D89E82B85B97
0080008000-F800

APPROVED

AUTH# 071367 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: Virk, Rajmeet
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Subject: Kahlon,Ravi181005
Date: October 5, 2018 9:01:34 AM
Attachments: Kahlon,Ravi181005.pdf

Hello,

I have attached a travel claim for MLA Ravi Kahlon.

Best regards,
Raj

Rajmeet Virk | Legislative Assistant | New Democrat BC Government Caucus
T: 250-953-4741 | **F:** 250-387-4680
rajmeet.virk@leg.bc.ca | www.bcndpcaucus.ca

MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE # TRA-MA180907 ✓

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

CHEQUE INFORMATION


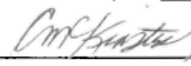
ZMLA#2722294

Name (Payee Name for Cheque: Bowinn Ma Leg. Assist. Name: Goneet Gill Phone# 250-953-4701

Cheque Mailing Address: 107-1633 Mackay Avenue, North Vancouver, BC V7P 0A2

Reason for Travel: Travel on behalf of Minister Trevena Riding: North Vancouver- Lonsdale (signed Travel Authorization, attached) ✓
on behalf of the Minister of Transportation and Infrastructure

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$ 0.54	\$	\$		\$	COST \$	DESCRIPTION	\$
9	7	North Vancouver	175	94.50		B					94.50
		Sunshine Valley				L					s.22
		North Vancouver	175	94.50		D					94.50
			✓	-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
										CLAIM TOTAL	189.00 s.22

		Sept 21, 2018
MLA Signature		Date
Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.		
FOR USE BY MINISTRY OF FINANCE		
Client: 022 Resp: 32 132 Svc Line: 34085 STOB: 8225 Proj: 3200000		
		October 2, 2018
Expense Authority Signature		Date
Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies		

MLA Approval Memo for In-Canada Travel

Honourable Carole James
Minister of Finance
PO BOX 9048 STN PROV GOVT
VICTORIA BC V8W 9E2

Re: Member of the Legislative Assembly - Travel on Behalf of Executive Council

Pursuant to Section 26 (1) (b) of the *Constitution Act* and Section 7 of the *Legislative Assembly Allowances and Pension Act*, I am requesting that Bowinn Ma - North Vancouver - Lonsdale attend the Japanese-Canadian Internment Camps sign unveiling on September 7th, 2018. ✓

I have asked Bowinn Ma to submit an expense claim including receipts for any reasonable out-of-pocket expenses incurred in the discharge of this duty to:

Chief Financial Officer
Financial Services and Administration Branch
Ministry of Finance
PO BOX 9415 STN PROV GOVT
VICTORIA BC V8W 9V1


Honourable Claire Trevena
Minister of Transportation and Infrastructure ✓


Honourable Carole James
Minister of Finance ✓

APPROVED/NOT APPROVED ON ✓
BEHALF OF EXECUTIVE COUNCIL

cc: Bowinn Ma