

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

**INVOICE # DEA-190303** 04  
TRA-

**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.

s.22

**CHEQUE INFORMATION**

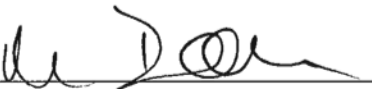
Name (Payee Name for Cheque): Mitzi Dean Leg. Assist. Name: Noah Mitchell Phone# 250-387-0334

Cheque Mailing Address: Legislature Buildings- East Annex. 501 Belleville St, Victoria, BC V8V 2L8

P/S to the Minister of Finance

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	242 \$ 0.54	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
3	4	Victoria to/from Nanaimo	242	130.68 s.22		B					130.68 s.22
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
										<b>CLAIM TOTAL</b>	130.68 s.22

ok to pay: email confirmation from Kathryn Reine dated March 28/19, attached

 February 4, 2019  
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

 March 29, 2019  
Expense Authority Signature Date

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

approval also includes travel for March 4/19

**From:** [Reine, Kathryn](#)  
**To:** [Janke, Debra FIN:EX](#)  
**Subject:** RE: Mitzi Dean claim# DEA-190303, DEA-190307  
**Date:** March 28, 2019 8:19:28 AM

---

The only thing is Mitzi claimed lunch on March 7<sup>th</sup> for 27.00 so is only eligible for \$34.00 for her dinner – not to go over the \$61.00/ per day

*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:** Wednesday, March 27, 2019 4:18 PM  
**To:** Reine, Kathryn <[Kathryn.Reine@leg.bc.ca](mailto:Kathryn.Reine@leg.bc.ca)>  
**Subject:** FW: Mitzi Dean claim# DEA-190303, DEA-190307

One more, please Kathryn. Is this claim ok to pay?

Thanks.

Debra

---

**From:** Mitchell, Noah [<mailto:Noah.Mitchell@leg.bc.ca>]  
**Sent:** March 15, 2019 4:20 PM  
**To:** Janke, Debra FIN:EX  
**Subject:** Mitzi Dean claim# DEA-190303, DEA-190307

Thanks Debra ☺

**Noah Mitchell** | Legislative Assistant | New Democrat BC Government Caucus  
**T:** 250-387-0334 | [noah.mitchell@leg.bc.ca](mailto:noah.mitchell@leg.bc.ca) | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)

**MLA EXPENSE CLAIM**

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

**INVOICE # DEA-190307** 08

TRA-

**FORM USAGE**

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**CHEQUE INFORMATION**

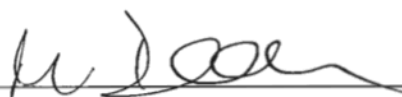
s.22

Name (Payee Name for Cheque: Mitzi Dean Leg. Assist. Name: Noah Mitchell Phone# 250-387-0334

Cheque Mailing Address: Legislature Buildings- East Annex. 501 Belleville St, Victoria, BC V8V 2L8 P/S to the Minister of Finance

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
3	7	Victoria/Vancouver		-	(HA) 350.00	B					350.00
		s.15		-		L	*				351.33
				-		D	34.00 s.22		351.33		34.00 s.22
3	8			-	6.55	B					6.55
				-		L	27.00				27.00
		Vancouver/Victoria		-	(HA) 207.00	D					207.00
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
										<b>CLAIM TOTAL</b>	975.88 s.22

\* \$27.00 Lunch was claimed through the Legislative Assembly: email confirmation dated March 28/19 from Kathryn Reine, attached

  
 MLA Signature \_\_\_\_\_ February 4, 2019  
 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



March 29, 2019

Expense Authority Signature

Date

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

D/J March 29/19

**From:** [Reine, Kathryn](#)  
**To:** [Janke, Debra FIN:EX](#)  
**Subject:** RE: Mitzi Dean claim# DEA-190303, DEA-190307  
**Date:** March 28, 2019 8:19:28 AM

---

The only thing is Mitzi claimed lunch on March 7<sup>th</sup> for 27.00 so is only eligible for \$34.00 for her dinner – not to go over the \$61.00/ per day

*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:** Wednesday, March 27, 2019 4:18 PM  
**To:** Reine, Kathryn <[Kathryn.Reine@leg.bc.ca](mailto:Kathryn.Reine@leg.bc.ca)>  
**Subject:** FW: Mitzi Dean claim# DEA-190303, DEA-190307

One more, please Kathryn. Is this claim ok to pay?

Thanks.

Debra

---

**From:** Mitchell, Noah [<mailto:Noah.Mitchell@leg.bc.ca>]  
**Sent:** March 15, 2019 4:20 PM  
**To:** Janke, Debra FIN:EX  
**Subject:** Mitzi Dean claim# DEA-190303, DEA-190307

Thanks Debra ☺

**Noah Mitchell** | Legislative Assistant | New Democrat BC Government Caucus  
**T:** 250-387-0334 | [noah.mitchell@leg.bc.ca](mailto:noah.mitchell@leg.bc.ca) | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)

s.15

Mitzi Dean

Page Number : 1 Invoice Nbr : s.22  
 Guest Number : s.22  
 Folio ID : A  
 Arrive Date : 07-MAR-19 20:10  
 Depart Date : 08-MAR-19 06:38  
 No. Of Guest : 1  
 Room Number : s.15  
 s.15 :

s.15

Date	Reference	Description	Charges (CAD)	Credits (CAD)
✓ 07-MAR-19	s.15	Room Revenue	9.09	
07-MAR-19		Room Chrg - Govt./Military	299.00	
07-MAR-19		Room Tax	15.16	
07-MAR-19		County Tax	3.86	
07-MAR-19		Tax Other	24.22	
08-MAR-19	VI	Visa s.22 Mitzi Dean's C/Card#		-351.33
***For Authorization Purpose Only***				
xxxx: s 22				
Date	Code	Authorized		
07-MAR-19	073439	343.85		
07-MAR-19	080578	80		
Approve EMV Receipt for VI - 6014: PIN Verified				
TC:478105344B3BB03A TVR:0280008000				
Application Label:VISA s.22 ;				
** Total			351.33	-351.33
*** Balance			0.00	

Continued on the next page

**\*DUPLICATE\***

BLACK TOP AND CHECKERS  
362  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\* s.22  
CARD TYPE VISA  
DATE 2019/03/08  
TIME 7552 06:43:29  
CLERK ID 1  
RECEIPT NUMBER  
C85024506-001-988-004-0

PURCHASE  
AMOUNT (\$6.55)  
TIP s.22  
TOTAL

VISA s.22  
A0000000031010  
7AE07F34A5C160DD  
0280008000-E800  
2B80B580E9FB91F8  
0280008000-F800

**APPROVED**

AUTH# 085009 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

## Mitchell, Noah

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, March 7, 2019 6:07 PM  
**To:** Mitchell, Noah  
**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 #

s.17

Name

Mitzi Dean

Company

New Democrat Party

### Booking s.22

Thursday, March 7, 2019 ✓

730

19:00 Victoria Harbour (Downtown)

19:35 Vancouver Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Full-Fare

• Mitzi Dean, Female ✓

[Add to Calendar](#)

Invoice #383511

FARE-YWH-FULL\_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Visa

\$350.00

Date / Time

March 7, 2019 @ 6:06:27 PM

Summary

s.22 ✓

Name

/

## Mitchell, Noah

**From:** reservation@harbourair.com  
**Sent:** Friday, March 8, 2019 2:06 PM  
**To:** Mitchell, Noah  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

**Account**

HAS #

s.17

Name

Mitzi Dean

### Booking s.17

**Friday, March 8, 2019** ✓

**Flight #2170** ✓

**14:30 Vancouver Harbour / Map**

**15:05 Victoria Harbour / Map**

**35 minutes**

**KK- Confirmed**

**Invoice s.17**

**Air Transportation Charges**

Sked 200/300 : (St) GO Flex \$186.64

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85



1 Passenger(s) - GoFlex  
Mitzi Dean, Female ✓

Add to Calendar

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

Visa **\$207.00**

Date / Time March 8, 2019 @ 2:05:33 PM

Summary s.22 ✓

Expiration

Authorization 081532

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time  
Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**

**Domestic Flights**

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure.  
Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount  
of their flight and have return flights cancelled.

**MLA EXPENSE CLAIM**

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

**INVOICE # TRA-RIC190303** ✓**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**

s. 22

Name (Payee Name for Cheque: Jennifer Rice Leg. Assist. Name: Rajmeet Virk Phone# 250-953-4741Cheque Mailing Address: East Annex, Parliament BuildingsReason for Travel: Parliamentary Secretary Travel Riding: North Coast to the Minister of Public Safety & Sol Gen

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANAEUS		TOTAL	
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$		\$	COST \$	DESCRIPTION	\$	
3	1	Victoria/Bella Coola		-		B		197.20	s.22	1060.03	Flights	1,060.03
		L		61.00		258.20						
		D				-						
3	2	Bella Coola		-		B						-
		L		61.00		61.00						
		D				-						
3	3	Bella Coola/Victoria		-		B						-
		L		61.00		61.00						
		D				-						
				-		B						-
		L				-						
		D				-						
				-		B						-
		L				-						
		D				-						
											CLAIM TOTAL	1,440.23

*Jennifer Rice* March 7, 2019  
 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

*Chris Hunter*

March 29, 2019

Expense Authority Signature

Date

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

**From:** [Reine, Kathryn](#)  
**To:** [Janke, Debra FIN:EX](#)  
**Subject:** RE: Rice,Jennifer190307  
**Date:** March 28, 2019 8:18:03 AM

---

yes

*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](mailto:Debra.Janke@gov.bc.ca)]  
**Sent:** Wednesday, March 27, 2019 4:15 PM  
**To:** Reine, Kathryn <[Kathryn.Reine@leg.bc.ca](mailto:Kathryn.Reine@leg.bc.ca)>  
**Subject:** FW: Rice,Jennifer190307

Hi Kathryn,

Is this claim ok to pay?

Thanks.

Debra

---

**From:** Virk, Rajmeet [mailto:[Rajmeet.Virk@leg.bc.ca](mailto:Rajmeet.Virk@leg.bc.ca)]  
**Sent:** March 7, 2019 4:55 PM  
**To:** FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX  
**Subject:** Rice,Jennifer190307

Hello,

Please find attached a PS claim for MLA Rice.

Best,  
Raj

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

**From:** [Virk, Rajmeet](#)  
**To:** [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)  
**Subject:** Rice,Jennifer190307  
**Date:** March 7, 2019 4:55:12 PM  
**Attachments:** [Rice,Jennifer190307.pdf](#)

---

Hello,

Please find attached a PS claim for MLA Rice.

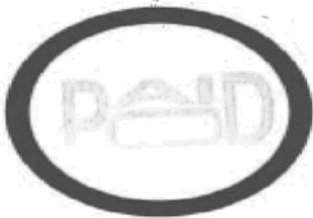
Best,  
Raj

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

Invoice

Date	Invoice #
2019-03-01	s.22

Invoice To
Room s.1



P.O. No.	Terms

Send Date
2019-03-01

Description	Qty	Rate	Amount
ROOM s.1 - JENNIFER RICE ✓	2	85.00	170.00T
GST on sales		5.00%	8.50
Room Tax BC '18		11.00%	18.70
		<b>Total</b>	<b>\$197.20</b>
		<b>Payment/Credits</b>	<b>\$0.00</b>
		PAID: As noted, above <b>Balance Due</b>	<b>\$197.20</b>



**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
RICE, JENNIFER ✓	\$1,009.54	\$50.49	\$1,060.03	\$1,060.03	\$0.00 ✓

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P104 ✓	01 Mar 2019	09:00 - VICTORIA INT ARPT	09:25 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P341	01 Mar 2019	10:15 - VANCOUVER - SOUTH	11:30 - BELLA COOLA	BEECH 1900	CONFIRMED
2	8P348 ✓	03 Mar 2019	13:05 - BELLA COOLA	14:20 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	8P115	03 Mar 2019	16:00 - VANCOUVER - SOUTH	16:25 - VICTORIA INT ARPT	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	RICE, JENNIFER	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	RICE, JENNIFER	ENCORE FARE	\$448.00	\$22.40	\$470.40
1	RICE, JENNIFER	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RICE, JENNIFER	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	RICE, JENNIFER	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	RICE, JENNIFER	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	RICE, JENNIFER	Carbon Surcharge	\$7.15	\$0.36	\$7.51
2	RICE, JENNIFER	ENCORE FARE	\$448.00	\$22.40	\$470.40
2	RICE, JENNIFER	Security Surcharge	\$7.12	\$0.36	\$7.48
2	RICE, JENNIFER	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	RICE, JENNIFER	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	RICE, JENNIFER	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	RICE, JENNIFER	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$1,009.54</b>	<b>\$50.49</b>	<b>\$1,060.03</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 February 2019	Jennifer Rice	\$1060.03	VISA ✓		2966904	094701

Tax Registration: 121386296 RT0001



**MLA EXPENSE CLAIM**

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

**INVOICE # TRA-KAH190313****FORM USAGE**

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s.22

**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

Reason for Travel: Parliamentary Secretary Travel Riding: Delta North  
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	\$
3	13	Delta/Vancouver		-	6.70	B					6.70
				-	24.00	L					24.00
				-		D					✓
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
<b>CLAIM TOTAL</b>											<b>30.70</b>

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

18Apr2019

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:** Kahlon,Ravi190328  
**Date:** March 28, 2019 3:17:48 PM  
**Attachments:** [Kahlon,Ravi190328.pdf](#)  
[KahlonRavi190328.pdf](#)  
[Kahlon, Ravi190328.pdf](#)

---

Hello,

I've attached three 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](mailto:rajmeet.virk@leg.bc.ca) | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)



s.22

s.22

[illegible]

---

**Compass Card Usage**

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

☐ Transactions made online appear after you've tapped your Compass Card at a card reader.

**Transaction filters:**

Usage

**Start date:**

Feb-28-2019

**End date:**

Mar-28-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Mar-21-2019 09:24 PM	Tap out at Scott Road Stn Stored Value	\$0.00	\$33.10
Mar-21-2019 08:43 PM	Tap in at Waterfront Stn Stored Value	-\$2.30	\$33.10
Mar-21-2019 02:34 PM	Tap out at Waterfront Stn Stored Value	\$2.10	\$35.40
Mar-21-2019 02:34 PM	Missing Tap in at Waterfront Stn Stored Value	-\$2.10	\$33.30

Mar-21-2019 01:27 PM	Tap in at Bus Stop 54893 Stored Value	-\$2.30	\$35.40
Mar-21-2019 11:05 AM	Transfer at Bus Stop 55204 Stored Value	\$0.00	\$37.70
Mar-21-2019 10:50 AM	Transfer at Bus Stop 55835 Stored Value	\$0.00	\$37.70
Mar-21-2019 10:48 AM	Tap out at Scott Road Stn Stored Value	\$0.00	\$37.70
Mar-21-2019 10:07 AM	Tap in at Waterfront Stn Stored Value	-\$4.40	\$37.70
Mar-21-2019 08:12 AM	Tap out at Granville Stn Stored Value	\$0.00	\$42.10
Mar-21-2019 07:34 AM	Transfer at Scott Road Stn Stored Value	-\$2.10	\$42.10
Mar-21-2019 07:12 AM	Tap in at Bus Stop 54893 Stored Value	-\$2.30	\$4.20
Mar-13-2019 10:30 PM	Tap out at Scott Road Stn Stored Value	\$0.00	\$6.50
✓ Mar-13-2019 09:55 PM	Tap in at Waterfront Stn Stored Value	-\$2.30	\$6.50
Mar-13-2019 04:20 PM	Tap out at Waterfront Stn Stored Value	\$0.00	\$8.80

✓   Mar-13-2019 03:42 PM	Tap in at Scott Road Stn Stored Value	<b>-\$4.40</b>	\$8.80
Mar-09-2019 08:47 PM	Tap out at Scott Road Stn Stored Value	\$0.00	\$13.20
Mar-09-2019 08:37 PM	Transfer at New Westminster Stn Stored Value	\$0.00	\$13.20
Mar-09-2019 08:33 PM	Tap out at New Westminster Stn Stored Value	\$0.00	\$13.20
Mar-09-2019 08:00 PM	Tap in at Stadium Stn Stored Value	-\$2.30	\$13.20
Mar-09-2019 05:37 PM	Tap out at Stadium Stn Stored Value	\$0.00	\$15.50
Mar-09-2019 05:00 PM	Tap in at Scott Road Stn Stored Value	-\$2.30	\$15.50
Mar-09-2019 04:57 PM	Refund at Scott Road Stn Stored Value	\$2.30	\$17.80
Mar-09-2019 04:53 PM	Tap in at Scott Road Stn Stored Value	-\$2.30	\$15.50
Mar-09-2019 04:51 PM	Refund at Scott Road Stn Stored Value	\$2.30	\$17.80
Mar-09-2019 04:51 PM	Tap in at Scott Road Stn Stored Value	-\$2.30	\$15.50

**MLA EXPENSE CLAIM**

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

**INVOICE # TRA-KAH190314****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**

s.22

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

Cheque Mailing Address: East Annex, Parliament Buildings

Reason for Travel: Parliamentary Secretary Travel Riding: Delta North  
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	\$
3	14	Delta/Terrace -Vancouver		-	122.00	B			652.31	Flights	774.31
				-		L	61.00		44.64	Car Rental	105.64
				-		D				A/C \$293.08 & CMA \$359.23	-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
										<b>CLAIM TOTAL</b>	<b>879.95</b>

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

18Apr2019

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:** Kahlon,Ravi190328  
**Date:** March 28, 2019 3:17:48 PM  
**Attachments:** [Kahlon,Ravi190328.pdf](#)  
[KahlonRavi190328.pdf](#)  
[Kahlon, Ravi190328.pdf](#)

---

Hello,

I've attached three 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](mailto:rajmeet.virk@leg.bc.ca) | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)



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

RENTAL AGREEMENT NUMBER: s.22

RECEIPT

#### Your Information

Customer Name: RAVINDER KAHLON ✓  
Method of Payment: VISA XC ✓  
Frequent Traveler Number: s.22

#### Your Vehicle Information

Vehicle Number: 33895131  
Vehicle Group Rented: Intermediate  
Vehicle Group Charged: Intermediate  
Vehicle Description: WHI TOYOTA COROLLA  
License Plate Number: BCGH503C  
Odometer Out: 14235  
Odometer In: 14261 ✓  
Total Driven: 26  
Fuel Reading: Out 8/8 In 8/8

#### Your Rental

Pickup Date/Time: MAR 14, 2019@10:20AM  
Pickup Location: 4912 HIGHWAY 16 WEST  
TERRACE AIRPORT  
TERRACE, BC, V8G 1L8, CA  
250-638-0288 ✓

Return Date/Time: MAR 14, 2019@2:00PM  
Return Location: 4912 HIGHWAY 16 WEST  
TERRACE AIRPORT  
TERRACE, BC, V8G 1L8, CA  
250-638-0288

Additional fees may apply  
if changes are made  
to your return date, time  
and/or location.

#### Your Vehicle Charges (MIN 1 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres:		Your Discount:	
Hourly:	30.00	MIN 1DY/M /C 200FM =	60.00
Daily:	60.00	Adjustments (M)=	(-) 30.00
Ad'l day:	0.00		
Weekly:	420.00		
Monthly:	.00	Time and Kilometres:	30.00

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

11.00% Concession Recovery Fee	3.74
*FTP Sur 5.25 Maxe	.75
VEH LIC FEE	3.99

Sub-total-Charges:	38.48
PST 7.000%	2.69

#### Your Non-Taxable Products/Services

GST TAX 5.00 %	1.89
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges paid:	44.64
Prepayment	0.00

Net Charges:

CAD 44.64

Your Total Due:

0.00 ✓

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900, or [www.budget.com](http://www.budget.com).

Your vehicle was rented to you by 10010.

Your vehicle was checked in by 10010.



## Booking Confirmation

Booking Reference **s.22**

Date of issue: 07 Mar, 2019

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.



- Depart

Economy - Standard

✓ Thursday  
14 Mar, 2019

08:10  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



09:49  
**Terrace**  
(YXT), BC

✶  
AC8236

**1hr39**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

✶ **Ravinder Kahlon** ✓  
Ticket Number  
0142109303173

Seats  
AC8236 -



## Purchase summary

Visa  
\*\*\*\*\* s.1 ✓  
Amount paid: \$293.08  
**Tax information**  
GST no. 10009-2287 RT0001  
\$13.96

1 adult ✓

### Air Transportation Charges

Base Fare	249.00
Surcharges	18.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	13.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$293 <sup>08</sup>
--	---------------------

GRAND TOTAL (Canadian dollars)	<b>\$293<sup>08</sup></b>
--------------------------------	---------------------------





## Itinerary/Receipt

Your booking is confirmed.  
Thank you for choosing Central Mountain Air.  
Please bring a copy of this document to the airport

CMA Reservations  
1-888-865-8585  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: RAVINDER KAHLON  
Email: Rajmeet.Virk@leg.bc.ca

Booking Reference: s.22  
s.22

## Flight Itinerary

Flight	From	To	Aircraft	Status
9M708 ✓	14:25 - Terrace 14 Mar 2019	15:30 - Prince George 14 Mar 2019	Beech1900D	CONFIRMED
9M758	16:20 - Prince George 14 Mar 2019	17:45 - Vancouver - South 14 Mar 2019	Dash 8 - 100	CONFIRMED

### Name

KAHLON RAVINDER

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
✓   KAHLON,RAVINDER	YXT - Terrace AIF	\$7.00	0.3500	0.3500	\$7.35
KAHLON,RAVINDER	B - FLEX - B	\$284.00	14.2000	14.2000	\$298.20
KAHLON,RAVINDER	ATSC	\$7.12	0.3600	0.3600	\$7.48
KAHLON,RAVINDER	Navigation Fee	\$18.00	0.9000	0.9000	\$18.90
KAHLON,RAVINDER	Airports Surcharge	\$22.00	1.1000	1.1000	\$23.10
KAHLON,RAVINDER	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$342.12	\$17.11	\$0.00	\$359.23

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
07 Mar 2019	Ravinder Kahlon ✓	\$359.23	VISA

s.22

DELTA SUNSHINE TAXI # 35  
13425 71A AVE  
SURREY BC

CARD \*\*\*\*\* S.17  
CARD TYPE VISA  
DATE 2019/03/14  
TIME 0806 06:54:50  
CLERK ID 315  
RECEIPT NUMBER  
C85054788-001-337-001-0

PURCHASE  
TOTAL

\$60.00

VISA CREDIT  
A0000000031010  
BEA8BAA2E86E001C  
0080008000-E800  
9A4A29E64A2501DF  
0080008000-F800

APPROVED

AUTH# 035242 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

RICHMOND TAXI #37  
2440 SHELL RD VEX2P1  
RICHMOND BC  
2012/12/13  
QB2012121301

SALE

03-14-2019 ✓ 18:49:12  
Acct # \*\*\*\*\* S.1 RF  
Exp Date \*\*\*/\*\* Card Type VI  
Name: /  
A0000000031010  
VISA CREDIT

Trace # 090002 Operator 237  
Inv. # 237  
Auth # 073707 RRN 001510002

Sale \$62.00

TOTAL

\$62.00

\*\*\*\*\*  
DO APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your  
records  
Customer copy

**MLA EXPENSE CLAIM**

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

**INVOICE # TRA-KAH190321****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.

s.22

**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

Reason for Travel: Parliamentary Secretary Travel Riding: Delta North  
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	\$
3	21	Delta/Vancouver		-	4.40	B					4.40
				-	26.00	L					26.00
				-		D					
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
										<b>CLAIM TOTAL</b>	<b>30.40</b>

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

18Apr2019

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:** Kahlon,Ravi190328  
**Date:** March 28, 2019 3:17:48 PM  
**Attachments:** [Kahlon,Ravi190328.pdf](#)  
[KahlonRavi190328.pdf](#)  
[Kahlon, Ravi190328.pdf](#)

---

Hello,

I've attached three 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](mailto:rajmeet.virk@leg.bc.ca) | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)

## Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

☐ Transactions made online appear after you've tapped your Compass Card at a card reader.

### Transaction filters:

Usage

Start date:

Feb-28-2019

End date:

Mar-28-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Mar-21-2019 09:24 PM	Tap out at Scott Road Stn Stored Value	\$0.00	\$33.10
✓   Mar-21-2019 08:43 PM	Tap in at Waterfront Stn Stored Value	-\$2.30	\$33.10
Mar-21-2019 02:34 PM	Tap out at Waterfront Stn Stored Value	\$2.10	\$35.40
✓   Mar-21-2019 02:34 PM	Missing Tap in at Waterfront Stn Stored Value	-\$2.10	\$33.30

SURREY METRO TAXI 4  
8299 129 ST  
SURREY BC

CARD \*\*\*\*\* s.17  
CARD TYPE VISA  
DATE 2019/03/21 ✓  
TIME 5192 21:40:06  
CLERK ID 62  
RECEIPT NUMBER  
H85015570-001-001-401-0

-----  
PURCHASE  
TOTAL

**\$26.00**

VISA CREDIT  
A0000000031010  
7FB4CE6C9C97DF86  
0000000000-

**APPROVED**

AUTH# 001849 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS