

MLA EXPENSE CLAIM

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

INVOICE # NR

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

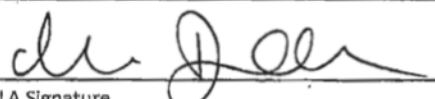
ZMLA#NR

Name (Payee Name for Cheque): Miltzi Dean Leg. Assist. Name: Quinn MacTavish Phone# 250-953-4624

Cheque Mailing Address: Direct deposit or s.22

Reason for Travel: Attending West Coast Leaf Equality Breakfast Riding: Esquimalt-Metchosin PS 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	5	Victoria-Vancouver (HJ)		-	375.00	B L D	257.33 s.22 less personal charges	s.22	s.22	Helijet Victoria to	668.33 s.22
3	6	Vancouver-Victoria (HJ)		-	375.00	B L D	36.00 27.00		8.00 4.65	Helijet Vancouver parking taxi	414.65
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
Ok to pay: email confirmation from Kathryn Reine, attached (lunch paid by the Legislative Assembly)										CLAIM TOTAL	1082.98 s.22

 March 13 / 2020
 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 30, 2020

Expense Authority Signature

Date

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

DJ March 30/20

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

INVOICE # NR

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CHEQUE INFORMATION

Name (Payee Name for Cheque):Mitzi Dean Leg. Assist. Name: Quinn MacTavish Phone# 250-953-4624

Cheque Mailing Address: Direct deposit or s.22

Reason for Travel: Travel for West Coast Leaf Equality Breakfast Riding: Esquimalt-Metchosin

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$		\$	COST \$	DESCRIPTION	\$
3	6			-		B			4.65	Taxi	4.65
				-		L			8	Parking	8.00
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-

TOTALS INCLUDED ON PAGE 1
CLAIM TOTAL 12.65

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 Svc Line: 34085 STOB: 8225 Proj: 3200000

Date _____

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

From: [Reine, Kathryn](#)
To: [Janke, Debra FIN:EX](#)
Subject: Re: MLA Expense Claims: Mitzi Dean
Date: March 30, 2020 1:42:55 PM

On the 5th we paid her lunch
but everything else good

From: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Sent: Monday, March 30, 2020 1:31 PM
To: Reine, Kathryn
Subject: MLA Expense Claims: Mitzi Dean

Hi Kathryn,

Are the attached claims for Mitzi 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

From: [MacTavish, Quinn](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: DeanMitzi200305 and DeanMitzi200309
Date: March 17, 2020 9:58:41 AM
Attachments: [image001.png](#)
[DeanMitzi200305.pdf](#)
[DeanMitzi200309.pdf](#)

Quinn MacTavish | Legislative Assistant to Mitzi Dean, MLA
New Democrat BC Government Caucus
T: 250-953-4624 | Quinn.MacTavish@leg.bc.ca | www.bcndpcaucus.ca

P PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

NR

Welcomes You
ENTRY TIME

06 MAR ✓ 20

13:22

PAID

\$ 8.00

13772558

NR

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

BLACK TOP & CHECKER CABS

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7

6046813201

<https://www.btccabs.ca>

Transaction 17605869

Total

s.22

CA\$4.65

VISANR

Station: BT191

06-Mar-2020 5:57:57AM ✓

NR Method: EMV

VISA Desjardins

XXXXXXXXXXXXNR

Ref #: 006600584870

Auth #: 062276

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

NR

GUEST FOLIO

NR
ROOM
EK
TYPE
DEAN/MITZI
NAME
XXX
XXX AL
11111

219.00
RATE

03/06/20

DEPART

DUPLICATE 14:08

NR

03/05/20

ARRIVE

ROOM
CLERK
ADDRESS

VSXXXXXXXXXXXXNR
PAYMENT

MB#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/05	TELECOMM	FREEHSIA		
		s.22		
✓ 03/05	TR ROOM	NR 1		
03/05	OCC TAX	1	219.00	
03/05	ROOM TAX	1	17.75	
03/05	MRDT	1	11.09	
03/05	DMF	1	6.66	
03/06	CCARD-VS	1	2.83	
	VSXXXXXXXXXXXXNR		s.22	
				\$257.33
				less personal charges
				.00

NR

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

MacTavish, Quinn

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, March 09, 2020 3:16 PM
To: MacTavish, Quinn
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 #

NR

Name

Mitzi Dean

Company

New Democrat Party

Booking NR

Thursday, March 5, 2020 ✓

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 #524226

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Visa

\$375.00

Date / Time

March 5, 2020 @ 6:15:42 PM

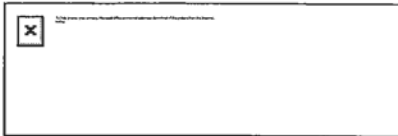
Summary

NR

Expiration

MacTavish, Quinn

From: Passenger Services <PassengerServices@helijet.com>
Sent: Friday, March 06, 2020 9:42 AM
To: MacTavish, Quinn
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 #	NR
	Name	Mitzi Dean
	Company	New Democrat Party

Booking **NR**

Friday, March 6, 2020 ✓

711

10:00 Vancouver Harbour (Downtown)

10:35 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Full-Fare

• Mitzi Dean, Female ✓

[Add to Calendar](#)

Invoice #519966

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Visa **\$375.00**

Date / Time March 6, 2020 @ 9:41:13 AM

Summary NR

Expiration

MLA EXPENSE CLAIM

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

INVOICE #NR

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CHEQUE INFORMATION

ZMLA#NR

Name (Payee Name for Cheque): Miltzi Dean Leg. Assist. Name: Quinn MacTavish Phone# 250-953-4624

Cheque Mailing Address: Direct deposit or s.22

Reason for Travel: Travel for role as PS Gender Equity Riding: Esquimalt-Metchosin to The Minister of Finance

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M 2020	D	FROM/TO (ENTER CITY NAMES)	KM	\$	Air \$	B	\$	\$	COST \$	DESCRIPTION	\$
3	9	Metchosin to Victoria	29	15.95		B					
		Victoria-Vancouver (HJ)			219.00	L	s.22	158.63	0 s.2	Helijet Victoria to	s.22
					27.95	D	48.50		2		470.03
3	10	Victoria to Metchosin	29	15.95		B			0	Helijet Vancouver	
		Vancouver-Victoria (HJ)			219.00	L	39.50				
					18.30	D			8.50	compass cards	301.25
						B					
						L					
						D					
						B					
						L					
						D					
						B					
						L					
						D					
										CLAIM TOTAL	771.28 s.22

Ok to pay: email confirmation from Kathryn Reine, attached

CLAIM TOTAL

771.28

s.22

MLA Signature

Date _____

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FOR USE BY MINISTRY OF FINANCE

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

March 30, 2020

Expense Authority Signature

Date _____

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

DJ March 30/20

MLA EXPENSE CLAIM
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CHEQUE INFORMATION

Name (Payee Name for Cheque): Mitzi Dean Leg. Assist. Name: Quinn MacTavish Phone# 250-953-4624

Cheque Mailing Address: Direct deposit or s.22

Reason for Travel: Traveling as PS for Equity Riding: Esquimalt-Metchosin

REVISED:
CORRECTIONS FOR KM & MEAL PER DIEMS + COMPASS CARD/TAXI ADDITIONS
PAGE 1

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANAEUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$		\$	COST \$	DESCRIPTION	\$
3	9	Metchosin to Victoria	29	15.37	27.95	B	s.22	s.22		Helijet	s.22
		L									
		D									
3	10	Victoria to Metchosin	29	-	18.30	B			8.5 s.22	compass cards	
		L				Helijet					
		D									
				-		B					-
		L								-	
		D								-	
				-		B					-
		L								-	
		D								-	
				-		B					-
		L								-	
		D								-	
				-		B					-
		L								-	
		D								-	
										CLAIM TOTAL	s.22

MLA Signature

Date

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FOR USE BY MINISTRY OF FINANCE

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

Expense Authority Signature

Date

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From: [Reine, Kathryn](#)
To: [Janke, Debra FIN:EX](#)
Subject: Re: MLA Expense Claims: Mitzi Dean
Date: March 30, 2020 1:42:55 PM

On the 5th we paid her lunch
but everything else good

From: Janke, Debra FIN:EX <Debra.Janke@gov.bc.ca>
Sent: Monday, March 30, 2020 1:31 PM
To: Reine, Kathryn
Subject: MLA Expense Claims: Mitzi Dean

Hi Kathryn,

Are the attached claims for Mitzi ok to pay?

Thanks.

Debra

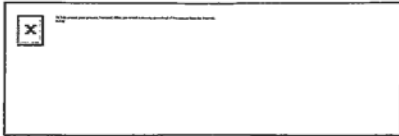
Debra Janke
Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services Branch
Ministry of Finance
Phone: 778 698-8564 Fax: (250) 356-7326
Email: Debra.Janke@gov.bc.ca
Website: <http://www.min.fin.gov.bc.ca>
Serving all Ministers' Offices and the Office of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

From: [MacTavish, Quinn](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: DeanMitzi200305 and DeanMitzi200309
Date: March 17, 2020 9:58:41 AM
Attachments: [image001.png](#)
[DeanMitzi200305.pdf](#)
[DeanMitzi200309.pdf](#)

Quinn MacTavish | Legislative Assistant to Mitzi Dean, MLA
New Democrat BC Government Caucus
T: 250-953-4624 | Quinn.MacTavish@leg.bc.ca | www.bcndpcaucus.ca

MacTavish, Quinn

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, March 09, 2020 3:17 PM
To: MacTavish, Quinn
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 #	NR
	Name	Mitzi Dean
	Company	New Democrat Party

Booking NR

Monday, March 9, 2020 ✓

714

11:00 Victoria Harbour (Downtown) ✓

11:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

• Mitzi Dean, Female ✓

[Add to Calendar](#)

Invoice #525382

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

Grand Total \$219.00

Visa **\$219.00**

Date / Time March 9, 2020 @ 10:30:42 AM

Summary NR

Expiration

MacTavish, Quinn

From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, March 10, 2020 4:44 PM
To: MacTavish, Quinn
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 #	NR
	Name	Mitzi Dean
	Company	New Democrat Party

Booking **NR**

Tuesday, March 10, 2020 ✓

727

17:10 Vancouver Harbour (Downtown) ✓

17:45 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Mitzi Dean, Female ✓

Add to Calendar

Invoice #525385

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

Grand Total \$219.00

Visa **\$219.00**

Date / Time March 10, 2020 @ 4:41:28 PM

Summary NR

Expiration

NR

Ms Mitzi Dean
s.22

Receipt

Invoice date 3/10/2020
Our reference NR
GST Number

Guest Ms Mitzi Dean Arrival 3/9/2020 Departure 3/10/2020 Room NR

Date	Description	Quantity	Unit Price	Total (CAD)
3/9/2020	Room Charge	1	135.00	135.00
3/9/2020	DMF @1.293% Plus Taxes	1	1.75	1.75
3/9/2020	Federal Tax GST	2	0.00	6.84
3/9/2020	Provincial Room Tax	2	0.00	10.94
3/9/2020	Municipal Room Tax	2	0.00	4.10

3/10/2020 VS ***NR Auth: 097128

Total invoice	158.63
	-158.63
Total Paid	158.63
Total Due	0.00

Total GST 6.84
NR

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

NR

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 11906252

Total
s.22

CA\$9.85

VISA NR
Station: BT99

09-Mar-2020 6:24:01PM ✓
s.22 | Method: EMV

VISA Desjardins
XXXXXXXXXXXXNR
Ref #: 007000642150
Auth #: 097041
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 33800333

Total
s.22

CA\$8.85

VISA NR
Station: BT48

09-Mar-2020 5:13:29PM ✓
s.22 | Method: EMV

VISA Desjardins
XXXXXXXXXXXXNR
Ref #: 007000641860
Auth #: 092809
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

YELLOW CAB #335
1441 CLARK DR
VANCOUVER BC

CARD *****NR
CARD TYPE VISA
DATE 2020/03/09 ✓
TIME 1246 11:35:37
CLERK ID 1
RECEIPT NUMBER
C85008428-001-002-132-0

PURCHASE
AMOUNT
s.22

\$9.25

VISA Desjardins
A0000000031010
32B4A5222920402B
0280008000-E800
E89EBAB04EA7F414
0280008000-F800

APPROVED

AUTH# 092537 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVN01123
Tue 10 Mar 20 10:38AM ✓

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: \$ 4.25

Compass Ticket #: NR

Debit Card #: *****
Auth #: 382995
Ref #: TUU46355BGFR
Receipt #: 94560

Card Entry: Chip
AID: A00000002771010
TVR: 8000008000
TSI: 6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
New Westminster Stn
TVN15112
Tue 10 Mar 20 01:10PM ✓

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: \$ 4.25

Compass Ticket #: NR

Debit Card #: *****
Auth #: 474060
Ref #: TU3BU855BZJB
Receipt #: 102706

Card Entry: Chip
AID: A00000002771010
TVR: 8000008000
TSI: 6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

BLACK TOP & CHECKER CABS

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 25406325

Total
s.22

CA\$7.35

VISA NR
Station: BT377

10-Mar-2020 3:38:53PM ✓

s.22 | Method: EMV

VISA Desjardins
XXXXXXXXXXXXNR
Ref #: 007000880321

Auth #: 007132
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

BLACK TOP & CHECKER CABS

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 10707906

Total
s.22

CA\$10.95

VISA NR
Station: BT97

10-Mar-2020 4:39:16PM ✓
s.22 | Method: EMV

VISA Desjardins
XXXXXXXXXXXXNR
Ref #: 007000880601

Auth #: 000756
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

MLA EXPENSE CLAIM

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

INVOICE #^{NR}**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

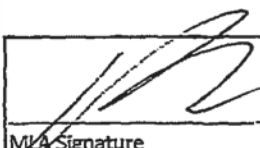
ZMLA:NR

Name (Payee Name for Cheque): Ravi Kahlon Leg. Assist. Name: Trudy Maygard Phone#: 250-387-0334

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

Reason for Travel: March 9 and 10 -Parliamentary Secretary Travel- Grants announcements, meetings, forestry roundtable February 21-Signing of Caribou Partnership in PSRK role
 Riding: Delta North To the Minister of Forests, Lands, Natural Resources

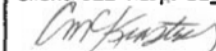
DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM 35	\$ 0.55	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
2020											
3	9	Vancouver/Penticton March 9		-	567.16	B			0		-
		Kamloops/Vancouver March 10		-	(AC)	L	61.00		s.22		628.16
		Full day Per Diem		-		D					-
3	9	NR March 9-10		-		B	s.22	172.5			172.50
		Full day Per Diem		-		L	0				0 s.22
		Taxi (Delta Sunshine) Airport to hotel)		-	62.00	D					62.00
3	10	Taxi (Kimber Cabs) Hotel to airport		-	62.00	B	61.00				123.00 s.22
				-		L					-
				-		D					-
2	21	Mileage from Constit. Office to NR	31.5	17.33	-	B	39.50				-
		Mileage from NR to Constit. O	31.5	17.33	-	L	s.22				56.83 s.22
		Breakfast and Lunch Per Diem		-		D					-
		Parking		-		B			19.00 s.	Parking	36.33
				-		L					-
				-		D					-
CLAIM TOTAL											1078.82 s.22

MLA Signature  Date March 23/20

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 30, 2020

Expense Authority Signature

Date

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

From: [Maygard, Trudy](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: Expense claims for MLA Kahlon
Date: March 23, 2020 1:16:54 PM
Attachments: [image001.png](#)
[TRA-KAH200310.pdf](#)
[TRA-KHA200129.pdf](#)

Good afternoon.

Here are a couple of expense claims for MLA Kahlon.

Any questions, please give me a call.

Thanks

Trudy Maygard | Legislative Assistant | New Democrat BC Government Caucus
T: 250-387-0334 | trudy.maygard@leg.bc.ca | www.bcndpcaucus.ca

-



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

E-Ticket Receipt

Ticket Number: NR
Invoice:
Sales Person: Clare Martin

Issuing Airline: AC
Agency Ref.: NR
IATA Number:

Issued: 05Mar20
Customer Number: NR
Customer Ref.: N/A

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): KAHLON/RAVINDER MR ✓

AIR - Monday, March 9 2020

Air Canada Flight AC8354 Economy Class - Seat Assigned at Check-in

Depart	Arrive
Vancouver, British Columbia Vancouver Intl, MAIN 06:45 PM Monday, March 9 2020 ✓	Penticton, British Columbia Penticton Airport 07:40 PM Monday, March 9 2020

Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: NR
Equipment: De Havilland Dash 8-400 Turboprop
Operated By: /AIR CANADA EXPRESS - JAZZ
OPERATED BY /AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior
Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER
BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ
Fare Basis: G14ZLATG/CORP
Not Valid Before: 09Mar
Not Valid After: 09Mar

AIR - Tuesday, March 10 2020**Air Canada Flight AC8195 Economy Class - Seat Assigned at Check-in**

Depart	Kamloops, British Columbia Fulton Field Airport 03:20 PM Tuesday, March 10 2020	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 04:16 PM Tuesday, March 10 2020
--------	---	--------	---

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: NR
Equipment: De Havilland Dash 8-400 Turboprop
Operated By: /AIR CANADA EXPRESS - JAZZ
OPERATED BY /AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior

Remarks: PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ
Fare Basis: H1WLATG/CORP
Not Valid Before: 10Mar
Not Valid After: 10Mar

Fare

Form of payment: Credit Card VI-XXXXXXXXXXNR ✓
Endorsements / restrictions: CAD510.90 NONREFUNDABLE GOVERNMENT OF BRITISH/COLUMBIA/AC
Fare calculation: YVR AC YYF Q3.00Q9.00 204.30/-YKA AC YVR Q3.00Q9.00 282.60CAD51 0.90END
ORIGINAL ISSUE: 0143735374428 21FEB20YYC ORIGINAL FOP: VI451401XxXXNR
EXCHANGE TKT: 0143735374428 13 ADD COLLECT AMOUNT: 216.18
ENDORSEMENT/RESTRICTION: CAD510.90 NONREFUNDABLE GOVERNMENT OF
BRITISH/COLUMBIA/AC
Exchanged Ticket: 0143735374428
Fare: CAD 510.90
Equivalent amount paid:
Taxes/Fee/Charges: 14.25 CA Air Travellers Security Charge
Taxes/Fee/Charges: 15.00 SQ Airport Improvement Fee (AIF)
Taxes/Fee/Charges: 22.43 XG Goods and Services Tax (GST)
Taxes/Fee/Charges: 9.58 XG Goods and Services Tax (GST)
Total: **CAD 567.16 /**

Positive identification required for airport check in**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

Room NR
 Invoice #
 Cashier djr
 Page: 1 of 1
 Printed: 3/10/2020 11:00:22
 Acct. Filter: All Transactions
 PO #
 Arrival 3/ 9/2020
 Departure 3/10/2020

Kahlon Ravi ✓

Ministry Of Forest

Guests in room: Kahlon Ravi

Date	Transaction	Description	Subtotal	Tax/Fees	Total
✓ 3/9/2020	Room Charge		150.00	22.50	172.50
3/10/2020	Visa Payment		-172.50	0.00	-172.50
				Total:	0.00

NR

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 or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees	
MRDT	3.00
Room GST	7.50
Room PST	12.00

Signature: _____

NR



Canada Place Parkade

999 Canada Place
Vancouver BC V6C 3G1

Pay Station Number: 1
Entered: 02/21/2020 09:04
Exited: 02/21/2020 11:18 ✓
Ticket Number: 4424
Transaction Number: 80200
Rate: A
Parking Fee: \$19.00

Total Fee:

Amount Paid:

\$19.00

Card:

XXXXXXXXXXNR

Approval Number:

034755

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

Parking

February 21, 2020

\$19.00

MLA EXPENSE CLAIM

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

INVOICE # NR

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

ZMLANR

Name (Payee Name for Cheque): Ravi Kahlon ✓ Leg. Assist. Name: Trudy Maygard Phone#: 250-387-0334


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

Reason for Travel: 17th Annual BC Natural Resources Forum in role as PS for FLNR

Riding: Delta North

to the Minister of Forests, Lands, Natural Resources

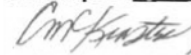
DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS	ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM					COST \$	DESCRIPTION	\$
2020			52.20	\$ 0.55	Air	\$	\$			
1	28	Flight-Vancouver to Prince George			1019.81	B		0		
		Flight - Prince George to Vancouver			(WJ.return)	L		s.22	Round trip air-fare	1,019.81
						D				
1	28	Mileage from constit. Office to airport	25.7	14.14	s.22	B				14.14 s.22
		Lunch only - per diem				L	27.00			
		Taxi from airport Civic Centre			36.50	D				36.50
		Taxi from Civic Centre to B&B			6.70	B				6.70
						L				
						D				
1	29	Taxi from B&B to Civic Centre			12.00	B				12.00
		Taxi from Civic Centre to airport			61.00	L				61.00
		Supper only - per diem				D	36.00			36.00
		Mileage from Airport to Constituency	26.5	14.57	s.22	B				14.57 s.22
						L				
						D				
CLAIM TOTAL										1227.72 s.22

MLA Signature  Date March 23/20

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 30, 2020

Expense Authority Signature

Date

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

From: [Maygard, Trudy](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: Expense claims for MLA Kahlon
Date: March 23, 2020 1:16:54 PM
Attachments: [image001.png](#)
[TRA-KAH200310.pdf](#)
[TRA-KHA200129.pdf](#)

Good afternoon.

Here are a couple of expense claims for MLA Kahlon.

Any questions, please give me a call.

Thanks

Trudy Maygard | Legislative Assistant | New Democrat BC Government Caucus
T: 250-387-0334 | trudy.maygard@leg.bc.ca | www.bcndpcaucus.ca

-



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: NR
Issued: 24 January 2020

Agency Ref.: NR
Sales Person: Clare Martin

Customer Number: NR
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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : www.westjet.com/canadian-passenger-rights

AIR - Tuesday, January 28 2020		Add To Calendar	
WestJet Flight WS3277 Economy Class			
Depart	Vancouver, British Columbia ✓ Vancouver Intl, MAIN 11:55 AM Tuesday, January 28 2020	Arrive	Prince George, British Columbia Prince George Airport 01:16 PM Tuesday, January 28 2020
Duration:	1 hour(s) and 21 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: NR		
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		

AIR - Wednesday, January 29 2020

[Add To Calendar](#)**WestJet Flight WS3298 Economy Class**

Depart	Prince George, British Columbia Prince George Airport 07:25 PM Wednesday, January 29 2020	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 08:48 PM Wednesday, January 29 2020
---------------	---	---------------	---

Duration: 1 hour(s) and 23 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference:NR
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

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4409657 WestJet	NR	863.00	68.25	46.56	0.00	977.81
				Billed to: VXXXXXXXXXXXXNR		
Service Fee		40.00	0.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXXNR		
	Totals:	903.00	68.25	48.56	0.00	1019.81
				Total Credit Card Billing: 1019.81		
				Balance Due: 0.00		

Remarks

SERVICE FEE CUSTOMER REFERENCE*FULLSERVICE

Emerald Taxi Ltd
1837 Queensway St.
Prince George, BC
V2L 1L9

PRINCE GEORGE TAXI #029
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

DATE 01-28-2020 ✓
TIME 20:55
VEHICLE# 51
BADGE # 530

TERM ID: B7797222

BATCH#: 595
SHIFT#: 002

JOB # 0
METER 0
PICKUP ZONE 109
DROPOFF ZONE 501
START 20:51
END 20:55

Sale
INVR: 000000005

VISA Proximity
Activation Label: VISA CREDIT
SEQN: 545001001005
AUTH: 0000000031010
EXP: 00 00 00 00
TSI: 00 00
*****NR

Amount: \$ (36.50) 36.50
s.22

FARE (\$): (6.70) 6.70
s.22

VISA INT
*****NR
/
AUTHORIZATION: 051411
SWIP

APPROVED 064011
001/00

28-Jan-20 ✓ 14:05:46

CUSTOMER COPY
THANK YOU!

CUSTOMER COPY

Call 250-563-3333
Thank you for your business.
www.emeraldtaxi.ca

Taxi
\$s.22

01/28/2020

Taxi
\$s.22

01/28/2020

PRINCE GEORGE TAXI #003
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

ILNM ID: B7797184

BATCH#: 628
SHIFT#: 000

Sale

INV#: 0000000001

VISA

Proximity
SEQ#: 628001001001

Application Label: VISA CREDIT

Alt: A0000000031010

10K: 00 00 00 00

151: 00 00

*****NR

Total: CAD\$

12.00

APPROVED 035533

001/00

NO SIGNATURE REQUIRED

29-Jan-20

✓

07:44:51

MERCHANT COPY
THANK YOU!

Taxi
01/29/2020

DELTA SUNSHINE TAXI # 75

13425 71A AVE

SURREY BC

CARD *****NR

CARD TYPE VISA

DATE 2020/01/29 ✓

TIME 5665 21:20:07

CLERK ID 293

RECEIPT NUMBER

085062896-001-368-002-0

PURCHASE

TOTAL

\$61.00

VISA CREDIT

00000000031010

00001A2A650BD395

0000008000-E800

0000F56DB0AB5F3D

0080008000-F800

APPROVED

AUTH# 002418

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi
01/29/2020

MLA EXPENSE CLAIM

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

INVOICE # NR

200121

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:NR

Name (Payee Name for Cheque): Ravi Kahlon Leg. Assist. Name: Trudy Maygard Phone#: 250-387-0334

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

Reason for Travel: Travel to Prince George for meetings with interior mayors and Minister for role as PS for MFLN

Riding: Delta North

to the Minister of Forest, lands, Natural Resources

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	26.5	\$0.55	\$	\$	\$	COST \$	DESCRIPTION	\$
2020											
1	21	Vancouver-Prince George		-		493.76	B		0 NR	Airfare	493.76
		Prince George-Vancouver		-		(AC return)	L				
		Taxi - Airport to Hotel		-		62.00	D				62.00
		Taxi - Hotel to Airport		-		62.00	B				62.00
		Full-day per diem		-			L	61.00			61.00
		Travel form constit. Offive to Vancouver airp	26.5	14.58			D				14.58
				-			B				
				-			L				
				-			D				
				-			B				
				-			L				
				-			D				
				-			B				
				-			L				
				-			D				
										CLAIM TOTAL	693.34

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

Expense Authority Signature

March 30, 2020

Date

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

DJ March 30/20



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: NR
Issued: 19 December 2019

Agency Ref.: NR
Sales Person: Clare Martin

Customer Number: NR
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.

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS
ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF
THERE ARE ANY DISCREPANCIES.

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Tuesday, January 21 2020		Add To Calendar	
Air Canada Flight AC8201 Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 07:15 AM Tuesday, January 21 2020 ✓	Arrive	Prince George, British Columbia Prince George Airport 08:31 AM Tuesday, January 21 2020
Duration:	1 hour(s) and 16 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: NR		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
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 /AIR CANADA EXPRESS - JAZZ		

AIR - Tuesday, January 21 2020				Add To Calendar	
Air Canada Flight AC8212 Economy Class					
Depart	Prince George, British Columbia ✓ Prince George Airport 04:10 PM Tuesday, January 21 2020			Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 05:29 PM Tuesday, January 21 2020
Duration:	1 hour(s) and 19 minute(s) Non-stop				
Status:	Confirmed - Air Canada Booking Reference: NR				
Equipment:	De Havilland Dash 8-400 Turboprop				
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ				
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 /AIR CANADA EXPRESS - JAZZ				

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	NR	386.00	44.25	21.51	0.00	451.76
KAHLON RAVINDER MR						Billed to:
						VXXXXXXXXXXXXNR
Service Fee	NR	40.00	0.00	2.00	0.00	42.00
KAHLON RAVINDER MR						Billed to:
						VXXXXXXXXXXXXNR ✓
Totals:		426.00	44.25	23.51	0.00	493.76
Total Credit Card Billing:						493.76
Balance Due:						0.00

BEL-AIR TAXI - 095
2121 HARTLEY AVE
COQUITLAM, BC V3K6Z3
(604) 524-1111

SALE

Server #: 002558 2558
Batch #: 196 REF#: 00000003
01/21/20 SEQ: 196001001003
18:23:30
AUTH CODE: 001688
VISA
*****NR

AMOUNT

\$62.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
LVR: 00 80 00 80 00
TS: F8 00

Thank You
Please Come Again
BEL-AIR TAXI - 095
COQUITLAM BC

CUSTOMER COPY

Taxi
01/21/2020 ✓
\$62.00

DELTA SUNSHINE TAXI #
101
13425 71A AVE
SURREY BC

CARD *****NR
CARD TYPE VISA
DATE 2020/01/21
TIME 4325 05:51
CLERK ID 1168
RECEIPT NUMBER
85023817-001-762-001-0

PURCHASE

TOTAL

\$62.00

VISA CREDIT
AID: A0000000031010
LVR: E6DF5EAA1210C
0080008000-E800
E3D4AB0B5E49DA6E
0080008000-F800

APPROVED

AUTH# 034530 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi
01/21/2020 ✓
\$62.00

MLA EXPENSE CLAIM

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

INVOICE # NR

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#NR


Name (Payee Name for Cheque): Ravi Kahlon Leg. Assist. Name: Trudy Maygard Phone#: 250-387-0334

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

Reason for Travel: Meeting with Trucker's Loggers Association as PS for MFLN Riding: Delta North

to the Minister of Forests, Lands, Natural Resources

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
2020			68	0.55							
1	17	Round trip from Constit. Office - Westin Bay	68	37.40		B					37.40
		Parking				L			8.55	Parking	8.55
						D					
1	17	Per diem - Breakfast only				B	27.00				27.00
						L					
						D					
						B					
						L					
						D					
						B					
						L					
						D					
						B					
						L					
						D					
CLAIM TOTAL											72.95

MLA Signature  Date Mar 13/20

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 30, 2020

Expense Authority Signature 

Date

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

DJ March 30/20

RECEIPT
Thank You
For your Patronage

License Plate Number
s.22

Expiration Date/Time

04:17 PM
JAN 17, 2020

Purchase Date/Time: 02:17pm Jan 17, 2020

Total Due: \$8.55 Rate: \$8.55 for 1.5 Hours
Total Paid: \$8.55 Pmt Type: CC (Swipe)

Ticket #: 00056459

S/N #: 520116271114

Setting: CP02 - B

Mach Name: CP02 - 4

#****NR Visa

Auth #: 040854

GST# R101476547

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Parking
01/17/2020
\$8.55

MLA EXPENSE CLAIM

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

FI20EXEDIJ96

INVOICE # NR

FORM USAGE

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CHEQUE INFORMATION

ZMLA NR

Name (Payee Name for Cheque): Ravi Kahlon ✓ Leg. Assist. Name: Ganeet Gill Phone# 250-953-4701

Cheque Mailing Address: Legislature Buildings- East Annex. 501 Belleville St, Victoria, BC V8V 2E8 1X4

Reason for Travel: Parliamentary Secretary Meeting at VCO/ Travel to Williams Lake/Kamloops Riding: MLA Delta North
to The Minister of Forests, Lands, Natural Resource

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
2019											
11	29	PS meeting at VCO		-		B			23.00	s.2 Parking	23.00 ✓
				-		L					-
				-		D					-
12	1	Dinner only		-	(PC/AC)	B	36.00				36.00
		Airfare- YVR- YWL, YKA - YVR		-	702.92	L					702.92
		Hotel: NR		-	return airfare	D		146.15			146.15 ✓
12	2	Taxi		-	60.00	B					60.00
		Full day per diem		-		L	61.00				61.00 ✓
		Kamloops-Vancouver		-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
										CLAIM TOTAL	1,029.07

MLA Signature

Date Dec 11/19

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

December 27, 2019

Date

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

DJ Dec 27/19

NR

C/O 12/02/2019 09:47 AM Steve

NR

Registered To:

KAHLON, RAVINDER MR ✓
VISION TRAVEL DT ONTARIO-WEST
11184 BRIDLINGTON DR
Delta, BC V4C 7W1

Room #

NR

Conf #

NR

Arrival

12/01/19

Departure

12/02/19

Room Type

QQ-2 QUEENS NSMK

Guests

1 / 0 ✓

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX-NR

NR

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
✓ 12/01/19	siri	RC	ROOM CHRG REVENUE			\$125.99
12/01/19	siri	10	PST			\$10.08
12/01/19	siri	11	GST			\$6.30
12/01/19	siri	12	Hotel/Motel Tax			\$3.78
12/02/19	Steve	VS	PAYMENT VISA/MC			(\$146.15)
Balance Due						\$0.00 ✓

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 11/29/2019 09:27
Exited: 11/29/2019 15:47
Ticket Number: 24826
Transaction Number: 190949
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXXNR
Approval Number: 020040

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

RICHMOND TAXI #117
2440 SHELL ROAD V6X2P1
RICHMOND BC
20785576
QB2078557601
GST: BC2078557601

SALE

12-02-2019 ✓ 20:38:17
Acct # *****NR C
Exp Date **/** Card Type VI
Name: KAHILON/RAVI
A0000000031010
VISA CREDIT

Trace # 440008 Operator 417
Inv. # 417
Auth # 045375 RRN 001945008

Sale \$60.00

TOTAL

\$60.00

+++++
00 APPROVED THANK YOU
+++++

Retain this copy for your
records
Customer copy

Parking
November 29, 2019
\$ 23.00

Taxi
December 2, 2019
\$60.00



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: NR
Issued: 26 November 2019

Agency Ref.: NR
Sales Person: Clare Martin

Customer Number: NR
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.

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

<https://rppa-appr.ca/>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Sunday, December 1 2019				Add To Calendar	
Pacific Coastal Airlines Flight 8P561 Economy Class					
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH 05:45 PM Sunday, December 1 2019			✓	Arrive Williams Lake, British Columbia Williams Lake Airport 06:55 PM Sunday, December 1 2019
Duration:	1 hour(s) and 10 minute(s) Non-stop				
Status:	Confirmed - Pacific Coastal Airlines Booking Reference: NR				
Equipment:	Beech 1900 Airliner				
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATIONNR SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES				

HOTEL - Sunday, December 1 2019[Add To Calendar](#)

NR

Check In/Check Out: Sunday, December 1 2019 - Monday, December 2 2019
Status: Confirmed - Confirmation NR
Room Type: Superior 1 queen bed
Rate per night: CAD 125.99 plus tax and/or additional fees
Number of Rooms: 1
Cancellation Policy: Cancel 24 hours prior to arrival
Additional Information: RQ QUIET NONSMOKING

AIR - Monday, December 2 2019[Add To Calendar](#)**Air Canada Flight AC8199 Economy Class**

Depart Kamloops, British Columbia ✓ | Arrive Vancouver, British Columbia
Fulton Field Airport Vancouver Intl, MAIN TERMINAL
07:15 PM Monday, December 2 2019 08:11 PM Monday, December 2 2019

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference NR
Equipment: De Havilland Dash 8-400 Turboprop
Operated By: /AIR CANADA EXPRESS - JAZZ
OPERATED BY /AIR CANADA EXPRESS - JAZZ
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 /AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	NR	297.00	46.82	17.20	0.00	361.02
Air Canada KAHNOL RAVINDER MR		268.50	17.12	14.28	0.00	299.90
Service Fee NR KAHNOL RAVINDER MR		40.00	0.00	2.00	0.00	42.00
Totals:		605.50	63.94	33.48	0.00	702.92
Total Credit Card Billing:						702.92
Balance Due:						0.00

Remarks

BC LICENSE NUMBER s.22

24 HOUR EMERGENCY TRAVEL ASSISTANCE

OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
WITHIN NORTH AMERICA - CALL 1-888-700-6063

MLA EXPENSE CLAIM

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

INVOICE # NR

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CHEQUE INFORMATION

ZMLA NR

Name (Payee Name for Cheque): Sheila Malcolmson ✓

Leg. Assist. Name: Paige Falkins

Phone#: 250-387-9437

Cheque Mailing Address: 506 Wildwood Crescent Gabriola, BC V0R 1X4

Reason for Travel: Parliamentary Secretary Environmental Tour in Victoria and Ladysmith
to the Minister of Environment

Riding: Nanaimo

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	296 \$ 0.55	\$ FERRY	\$	\$	\$	COST \$	DESCRIPTION	\$
2020											
3	11	From Nanaimo to locations in CRD round trip	238	s.22	22.50	B	s.22		0	Ferry - Mill Bay	213.15
				130.90	L				0	Ferry - Nanaimo	0
					20.25	D	39.50				
3	13	From Nanaimo to locations in Ladysmith - round trip	58	31.90	20.25	B			0	Ferry - Nanaimo	79.15
				-		L	27.00				0
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-

TOTAL CLAIM = \$292.30

CLAIM TOTAL

s.22

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

FOR USE BY MINISTRY OF FINANCE

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

April 14, 2020

Expense Authority Signature

Date

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

DJ April 14/20

To
Gabriola Island



LANE 01

RECEIPT - PLEASE RETAIN



PURCHASE 2020/03/13

1	✓	Adult	9.70
20'		Undersize Vehi	22.90
1		UH Savings	8.30-
1		Adult Savings	4.05-

Total 20.25

BCF Experience 20.25



*** ** NR

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value

Savings:VEH & PASS Savings

Balance:\$67.95

PS

BC FERRIES
1321 BLANSHARD STREET
SUI
VICTORIA BC

CARD *****NR
CARD TYPE VISA
DATE 2020/03/11
TIME 3160 09:19:55
RECEIPT NUMBER
C85053391-001-156-010-0

PURCHASE
TOTAL

\$22.50

Visa Credit
A0000000034
7BB9
00
D7
008

CTR 2

NR

APP
AUTH#
THANK Y

Adult
RE

PASSENGER VEHICLE

RECEIPT ONLY

CARD

SEE IMPORTANT NOTICE ON REVERSE SIDE

Nanaimo Harbour
To
Gabriola Island

BC Ferries
Victoria BC Canada V8W 8B7

LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/11

20'	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 20.25

BCF Experience 20.25

***NR

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value
Savings:VEH & PASS Savings
Balance:\$13.45

PS

CARDHOLDER COPY
NAH 11 Mar 2020 17:49:50

1027048 572015
102027

SEE REVERSE SIDE OF TICKET