

MLA EXPENSE CLAIM**(when travelling on government business on behalf of Executive Council)****INVOICE # TRA-KAH20618**

TRA-KAH200618

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 scanned and forwarded along with the copies of the original receipts and a copy of the approval letter to: FIN FSA MIN OFF, Corporate Financial and Facilities Services, 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 : Ravi Kahlon ZMLA/NR

Leg. Assist. Name: Trudy Maygard

Phone# 250-387-0334

Cheque Mailing Address: Direct deposit

Reason for Travel: PS Role for FLNR PS to the Minister of Forests, Lands, Natural Resources

Riding: Delta North

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
4	11	Constit Office to Vancouver Airport	25.7	14.14		B					14.14
		Return airport to constituency office	25.7	14.14		L	48.50				62.64
				-		D			30.00	s.2 Parking	30.00
4	4	Constit office to Vancouver Airport	25.7	14.14		B					14.14
		Return airport to constituency office	25.7	14.14		L	48.50				62.64
				-		D			30.00	s.2 Parking	30.00
6	17	Tours of Mass Timber Construction sight, int	183	100.65		B					100.65
				-		L					-
				-		D	61.00				61.00
6	18	Tour of Mass Timber construction at UBC	69.4	38.17		B					38.17
				-		L	48.50				48.50
				-		D			6.00	s.2 Parking	6.00
				-		B					-
				-		L					-
				-		D					-
										CLAIM TOTAL	467.88 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 another party.

FOR USE BY MINISTRY OF FINANCE

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

2020-06-29

Expense Authority Signature

Date

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

From: [Janke, Debra FIN:EX](#)
To: [Maygard, Trudy LASS:EX](#)
Subject: Expense Claim for Ravi Kahlon
Date: June 29, 2020 3:18:00 PM
Attachments: [TRA-KAH200618 KAHOLON RAVI APRIL 4 11 JUNE 17-18 2020.pdf](#)

Hi Trudy,

For your records, please see the attached adjusted claim for Ravi. This claim has been processed for payment, today.

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

Ravin-PS

Vancouver Airport

Receipt No: 0866/0613/00613

04/11/20

GST R127267383

Pay parking ticket 30.00 \$
04/11/20 12:06 - 04/11/20 14:50 ✓
Length Of Stay: 0 Days, 02:44
Epan:02995157015011060102435720??
Unit ID:106

Total Amount 30.00 \$
Net Amount: 23.04 \$
Parking Sales Tax 5.53 \$
GST+ 1.43 \$
Credit Visa 30.00 \$

VVR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 30.00 ✓

CARD NUMBER: *****NR

DATE/TIME: 11/04/2020 02:50:36 PM

REFERENCE #: 662511720012231860 H

AUTH #: 010958

VISA CREDIT

0000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

April 11/20

PS claim

RECEIPT

License Plate Number
s.22

Expiration Date/Time

04:20 PM
JUN 18, 2020 ✓

Purchase Date/Time: 02:50pm Jun 18, 2020

Total Due: \$6.00

Total Paid: \$6.00 ✓

Ticket #: 00006328

S/N #: 520014471873

West Blue

Mach Name: 0081

Rate: \$6 for 1.5 hours

Pmt Type: CC (Swipe)

#****.NR Visa

Vancouver Airport

Receipt No: 3188/0614/00614

04/04/20

GST R127267383

Pay parking ticket 30.00 \$
04/04/20 14:57 - 04/04/20 17:36 ✓
Length Of Stay: 0 Days, 02:39
Epan:02995157015011060095538730
Unit ID:106

Total Amount 30.00 \$
Net Amount: 23.04 \$
Parking Sales Tax 5.53 \$
GST+ 1.43 \$
Credit Visa 30.00 \$

Calc Systems Inc

TYPE: PURCHASE

ACCT: VISA \$ 30.00 ✓

CARD NUMBER: *****NR

DATE/TIME: 04/04/2020 05:36:28 PM

REFERENCE #: 662640810018164600 H

AUTH #: 088644

VISA CREDIT

A0000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

April 04/20

IG RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC

June 18/20

From: [Maygard, Trudy](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: Expense claim for PD Kahlon
Date: June 26, 2020 4:32:01 PM
Attachments: [image001.png](#)
[Kahlon - PSExpenses-TRA-KAH20618.pdf](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon.

Please find attached an expense claim for PS Kahlon.

Thank you.

Have a great weekend!

Best regards,

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

BC Gov't COVID-19 resources: Gov.bc.ca/covid19