# **Minister's Quarterly Travel Expense Summary**

Name: Honourable Ravi Kahlon

**Quarter:** 2021 Jan to Mar

Portfolio: Jobs, Economic Recovery and Innovation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,027.60

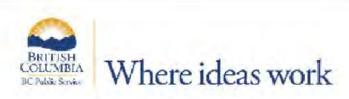
Other Travel in Province: \$ 765.88

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,793.48

Travel expenses fiscal year-to-date: \$ 5,191.58



# Travel Voucher (Restricted Use)

Control No.

E133382

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	rganizati	on Recovery and	I Innovatio	on		Employe Personal Info Job Title Minister	rmation	onomic Reco	/erv		Number 56-2771 Group Code
	Complete	the Real Property lies and the last lies and the	6. Fiscal 2021		7.		heque Issu			Stub Inform	nation
Type of	Travel		14. Reaso		vel				Headquar Vanouver		
		ss for Chec	-	Cabinet					Variouvei		
		St Victoria,		9F2							
16. Travel Dates	17. Places Travelled		18. 55 kms Personal Vehicle Use		19. Other Transport		22. Lodging				
2020 11/29 11/30 12/06	Van to V	uon Victoria (HJ) ⁄ancouver(HJ Victoria (HJ	1600 0659	2359 1830 2359	Km	0.00 0.00 0.00	Costs	36.00 cc/ 61.00 cc/ 36.00 cc/	Information	11 00	Describe  Taxi to Helijet
12/02		ver VCO	0800	2359		0.00		** 39.50 PD		** 19.00	parking
12/07 12/08 12/09 12/10	1000	4.	- 354	2359 2359 2359 1900		0.00 0.00 0.00 0.00		61.00 cc 61.00 cc 61.00 cc 61.00 cc	A	12.00	taxi to helijet
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	avel Adva	ince	1			- 1		1			
	123						AM	OUNT DUE	TO EMPLOY	/EE	54. \$ 458 50 Personal Information
- Certific disburse a result for whice	ed this tra ements m of travel of	nature (See vel expense ade and/or a on governme not been and	claim is a llowances nt busines	true state to which ss as detai	am e led ab	ntitled as	Print Nan			Date Signed	
- Certific	ed correct	thority Sign pursuant to and related	section 32			ancial	Print Nar	me		Date Signed	
- Requis		nority Signa payment purs				inancial	Print Na	me		Date Signed	

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Audited by PL Jan 13-21

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

FIN 10 (EFI-F0012 v2.6.1)

### Notes for Travel Voucher (Restricted Use) E133382 for Kahlon, Ravi

#### 1 note(s) returned.

i note(s) returned.		
Created On	Author	Note
	Hay, Lorna rity <sup>Concern</sup> Lorna.Hay@gov.bc.ca	Nov 29 - Van to Vic on Hel jet - on 17:25pm flight. Claiming dinner Only Nov 29 - Security Concern Nov 30 - Vic to Vancouver Hel jet arrived home after 6pm. Claiming full day meals Nov 30 - taxi to Helijet Dec 2 - Cabinet Meeting at VCO. Arrived after 8am. claiming Lunch and Dinner only Dec 6 - to Vic on 17:25pm Helijet Claim Dinner only Dec 7 - 10 Vic - all day and full day meals Dec 10 - Vic to Vancouver on 17:10pm return helijet. full day meals claimed Dec 10 - Taxi to Helijet

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### Hay, Lorna JEDC:EX

From: Flamank, Brittany JERI:EX

Sent: December 11, 2020 2:02 PM
To: Flamank, Brittany JERI:EX

Subject: MRK RECEIPTS

two taxi receipts and parking for cabinet meeting

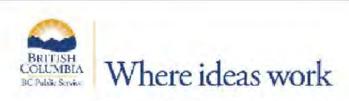


Sincerely,

### **Brittany Flamank**

Administrative Coordinator to Hon. Ravi Kahlon | Minister of Jobs, Economic Recovery and Innovation O: 236-478-1859 | Personal Information

brittany.flamank@gov.bc.ca



# **Travel Voucher (Restricted Use)**

Control No.

E133383

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Name Kahlon, Client Or	Ravi rganization conomic Recovery and			E Pe	mployee I ersonal Inform ob Title	ID		ery		Phone N (250) 35 Travel G 4	
	Completed	6. Fiscal Y 2021		7. Sp	ecial Che	eque Issue		8. Ch	neque Stu	b Inform	ation
Type of In Provir	Travel	14. Reason Session	n for Trave	el					dquarters ouver		
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	*HOTEL AND FLIGHTS C	N PCARD			36.	37.	38.			40.	Claim Tota
3 - 3	OF COLUMNS	155		-	\$ 0.00	\$ 0.00	\$ 280			\$ 0.0	Claim Tota Personal Information
Less Tra	49. Resp. 125 51000 125 51000 125 125 125 125		08001 08001		570B -5711 -5750	Project 51111 51MTCC	t 11		Supplier C	ode	Personal Information \$ 280.00
	125				-	A 5-1	40.00		S. Sis		<b>54</b> . \$280.00
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<ul> <li>Certifie</li> </ul>	nding Authority Sign ed correct pursuant to tration Act and related	section 32	Audit Trai & 33 of the	il) e Finan	cial	Print Name	h.		Date	Signed	
	nent Authority Signa sition for payment pure tration Act.				ancial	Print Name	1	Date Signed			

Audited by PL Jan 13-21

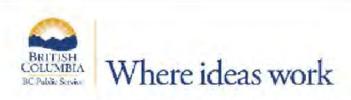
Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E133383 for Kahlon, Ravi

#### 1 note(s) returned.

Created On	Author	Note
2021/01/12 13:41:35	Hay, Lorna Security ) Lorna.Hay@gov.bc.ca Concern	Dec 13 - Van to Vic on 17:25 Helijet Dec 14 - 16 - Victoria full day, full day meals claimed Dec 17 - Vic to Van on 17:10 Helijet Security Concern per night

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# Travel Voucher (Restricted Use)

Control No.

E133396

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	Ravi ganization onomic Reco	overy and	Innovation		Jo	nployee I ersonal Inforr b Title linister of	D mation Jobs, Econon	nic Recov	егу		Phone Nur (250) 356- Travel Gro 4	2771	
5. Date C 2021/01/	ompleted		6. Fiscal You	ear			que Issue			eque St	ub Informati	ion	
Type of 1	Travel	1	4. Reasor Briefing/Ca		383	Headquarters Vanouver							
	ng Address Belleville St			F2		-	1						
16. Travel Dates 2020 12/17 12/21	17.  Destination Victoria Vancouvel	Places T		End 1830 1300		ersonal icle Use   Cost   0.00   0.00	19. Other Transport Costs	20. & 2′ Meal Cos	s L	2. .odging Costs	20. & 21. Misc Cost 10.00 19.00 -21.00		ental to E13338
TOTALS	OF COLUM	NS				36. \$ 0.00	37. \$ 27.00	<b>38</b> . \$ 0.		9. \$ 0.00	40.\$2900 \$31.00	Claim Total	
8.	49	9.	50.		51.	52	1 1 1 1 1 1	1	45.				
1 1 1	25   25   25   25   25	Resp. 51000 51000	1.534	vice Line 08001 08001	1	TOB <del>5711</del> -5702 5701	511111 51MTVN0		Personal	upplier Information	۳	Amount 46.00 - \$ 58.00 10.00	
Less Tra	vel Advance	е	7			-					t		
1	25						AMOI	JNT DUE	TO EM	IDI OVE		<b>54.</b> \$ 56.00 \$ 58.00	
- Certifie disburse a result for which	loyee Signated this travel ements made of travel on go I have not be	expense of and/or all governmen	claim is a tr lowances t nt business	ue statem o which I a as detaile	m entited above	led as	Print Name	JNT DOL	TO LI		Signed	\$ 30.00	
- Certifie	ding Author d correct pur tration Act ar	rsuant to s	section 32				Print Name			Dat	e Signed		
- Requis	nent Authori ition for payr tration Act.						Print Name			Dat	e Signed		

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Jan 14-21

### Notes for Travel Voucher (Restricted Use) E133396 for Kahlon, Ravi

### 1 note(s) returned.

Created On	Author	Note
2021/01/13 14:35:30	(Security Lorna.Hay@gov.bc.ca	Dec 17 - Taxi to Helijet Dec 21 - Parking at VCO (Cabinet Meeting) Dec 21 - Claiming Lunch and incidentals Only.

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FLUEBIRD CABS #40 2612 QUADRA ST VICTOR 1 BC

CARD

Government Financial Information

CARD TYPE

DATE 2020/12 17

TIME

1610 16:31 34

RECEIPT NUMBER

H85068860-001-524-011-0

PURCHASE TOTAL

\$10.00

VISA CREDIT A0000000031010 C84841541D68190C 0000000000-

# **APPROVED**

AUTH# 040295 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

# Canada Place Parkade 999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 12/21/2020 Entened: 08:44 12/21/2020 Exited: 12:26

38734 Ticket Number: 86141 Transaction Number: Rate:

\$19.00 Parking Fee:

\$19.00 Total Fee: \$19.00 Fee Paid:

Government Financial Information

Approval Number:

017656

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





### Flamank, Brittany JERI:EX

From:

passengerservices@helijet.com

Sent:

December 3, 2020 10:00 AM

To:

Flamank, Brittany JEDC:EX

Subject:

Thank you for choosing to take off with Helijet!

LEXTERMAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.

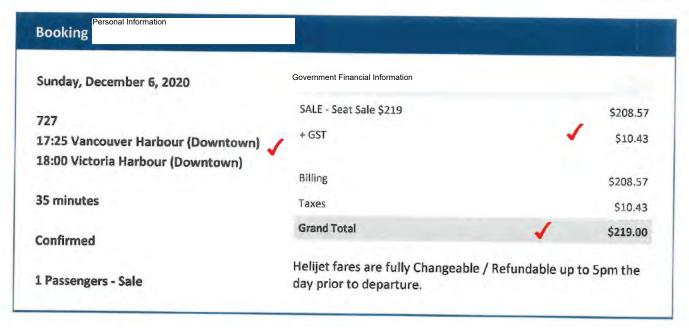


Please review your reservation below.

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!





### Ravi Kahlon, Male

Add to Calendar

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

### COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

Thursday, December 10, 2020	Invoice Government Financial Information	
722	SALE - Seat Sale \$219	\$208.57
17:10 Victoria Harbour (Downtown)	+ GST	\$10.43
17:45 Vancouver Harbour (Downtown)		
	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	<b>√</b> \$219.00
1 Passengers - Sale Ravi Kahlon, Male Add to Calendar	Helijet fares are fully Changeable / R day prior to departure.  After 5pm all next-day travel is non-changeable for same-day travel. Any a non-refundable cancellation fee equipment on the departure will also result in the cancellation return reservations (additional)	refundable and only cancellations will result in qual to the value of the ck-in 20 minutes prior to ellation of any onward



Security Concern Security Concern Victoria, BC, Mr Ravi Kahlon Personal Information Security Concern Room 12/06/20 Personal Information Arrival Date Invoice No. Folio No. Conf. No. Cashier No. 67 : 01/13/21 Billing Date MLA A/R Number

Date	Description		Debit	Credit
12/06/20	Room Charge		119.00	
12/06/20	Destination Marketing Fee		1.19	
12/06/20	Provincial Room Tax		13.22	
12/06/20	Room GST		6.01	
12/07/20	Room Charge		119.00	
12/07/20	Destination Marketing Fee		1.19	
/07/20	Provincial Room Tax		13.22	
12/07/20	Room GST		6.01	
12/08/20	Room Charge		119.00	
12/08/20	Destination Marketing Fee		1.19	
12/08/20	Provincial Room Tax		13.22	
12/08/20	Room GST		6.01	
12/09/20	Room Charge		119.00	
12/09/20	Destination Marketing Fee		1.19	
12/09/20	Provincial Room Tax		13.22	
12/09/20	Room GST		6.01	
12/10/20	Mastercard	Government Financial Information	0.01	Personal Information
Personal Information				1
Room H/GST Other H/GST	T Total - 24.04	Total	557.68	557.68
Security Concern	10tal - 0.00	Balance	0.00	

Personal Information

### Flamank, Brittany JERI:EX

From:

passengerservices@helijet.com

Sent:

December 10, 2020 4:34 PM

To:

Flamank, Brittany JERI:EX

Subject:

Thank you for choosing to take off with Helijet!

LEXTERNAL This email came from an external source. Only open attachments or links that you are expecting from a known sender.

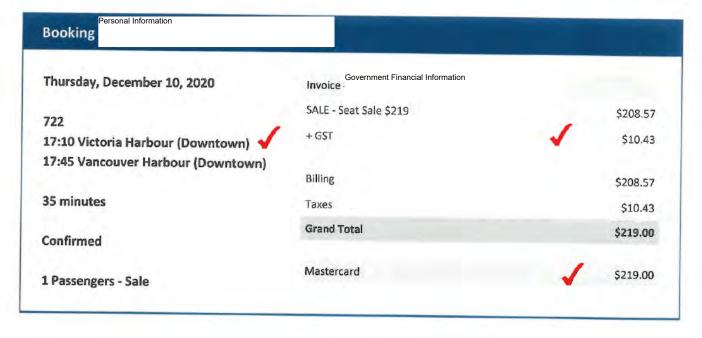


Please review your reservation below.

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!





#### Ravi Kahlon, Male

#### Add to Calendar

Date / Time

December 10, 2020 @ 4:33:32 PM

Summary

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Government Financial Information

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#: R102320165

#### COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to participate in the Helicopter Association International COVID Clean Pledge and World Travel & Tourism Council's Safe Travels program to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or helijet.com for Helijet's enhanced procedures and protocols.

### Flamank, Brittany JERI:EX

From:

passengerservices@helijet.com

Sent:

December 13, 2020 4:02 PM

To:

Flamank, Brittany JERI:EX

Subject:

Thank you for choosing to take off with Helijet!

TEXTERNAL This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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#	Personal Information
	Name	Ravi Kahlor
	Company	Ndp Minister Of Jobs Economic Recovery And Innovation

Sunday, December 13, 2020	Government Financial Information	
727	FARE-YWH-OffPeak_2020	\$247.62
16:10 Vancouver Harbour (Downtown)	+ GST	\$12.38
16:45 Victoria Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
Confirmed	Grand Total	\$260.00
L Passengers - Off-Peak	Mastercard	\$260.00

### Ravi Kahlon, Male

#### Add to Calendar

Date / Time

December 13, 2020 @ 4:02:02 PM

Summary

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Government Financial Information

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COVID-19

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### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#: R102320165

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Security Concern Security Concern Victoria, BC, Canada Personal Information Security Concern Mr Ravi Kahlon Personal Information Room 12/13/20 Arrival Date Personal Information Invoice No. Folio No. Conf. No. ÷ Cashier No. 67 Billing Date 12/17/20 MLA A/R Number

Date	Description		Debit	Credit
12/13/20	Room Charge		119.00	
12/13/20	Destination Marketing Fee		1.19	
12/13/20	Provincial Room Tax		13.22	
12/13/20	Room GST		6.01	
12/14/20	Room Charge		119.00	
12/14/20	Destination Marketing Fee		1.19	
12/14/20	Provincial Room Tax		13.22	
12/14/20	Room GST		6.01	
12/15/20	Room Charge		119.00	
12/15/20	Destination Marketing Fee		1.19	
12/15/20	Provincial Room Tax		13.22	
12/15/20	Room GST		6.01	
12/16/20	Room Charge		119.00	
12/16/20	<b>Destination Marketing Fee</b>		1.19	
12/16/20	Provincial Room Tax		13.22	
12/16/20	Room GST		6.01	
12/17/20	Mastercard	vernment Financial Information	✓	557.68
	ST Total - 24.04 ST Total - 0.00	Total	557.68	557.68
urity Concern	1 Total - 0.00	Balance	0.00	

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.

### Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: December 17, 2020 4:33 PM
To: Flamank, Brittany JERI:EX

**Subject:** Thank you for choosing to take off with Helijet!

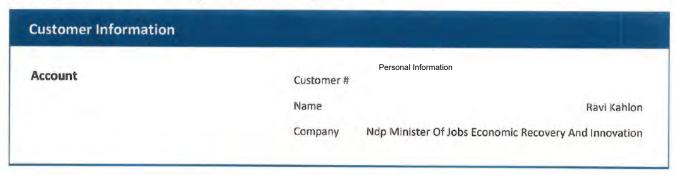
IEXTERNAL! This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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!



Thursday, December 17, 2020	Invoice Government Financial Information		
722	FARE-YWH-FULL_2020		\$357.14
722 17:10 Victoria Harbour (Downtown)	+ GST		\$17.86
17:45 Vancouver Harbour (Downtown)	Billing		\$357.14
35 minutes	Taxes		\$17.86
Confirmed	Grand Total	1	\$375.00
1 Passengers - Full-Fare	Mastercard		\$375.00

#### Ravi Kahlon, Male

#### Add to Calendar

Date / Time

December 17, 2020 @ 4:32:44 PM

Summary

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Government Financial Information

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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COVID-19

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Please read your confirmation for more COVID-19 information.

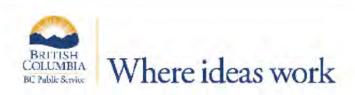
### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#: R102320165

### COVID-19 Information:

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# **Travel Voucher (Restricted Use)**

Control No.

E133472

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	Ravi ganization onomic Recovery	and Innovation	on	J	mplovee ersonal Inform ob Litte Minister of	(250) 356-2771					
5. Date C	ompleted	6. Fiscal	Year	7. S	pecial Che	eque Issue		8. Cheque	Stub Informa	ation	
Type of T In Provin	ravel ce	14. Reas Supplem	on for Trav		3383			Headquar Vancouve			
	g Address for Ch		9F2								
301-501 Belleville St Victor 16.		STravelled		Personal Vehicle Use Km   Cost 0.00		19. Other Transport Costs	20. & 21. Meals Cost	Lodgi Cost	ng	Describe Taxis x2	
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	37. \$ 0.00	<b>38.</b> \$ 0.0	39. 0 \$ 0.	<b>40.</b>	Claim Total 0 \$ 85.00	
1: 1:	3.   49.   50.   Service Line   125   51000   08001   125   125   125   125			51. STOB -5744 5701 52. Project -5141414 51MTVNC			t 11	5. Suppl Personal Inform	Supplier Code Amount \$85		
	vel Advance	ř.		Ď	- A		1				
- 1	20					AMO	UNT DUE	TO EMPLO	YEE	<b>54</b> . \$ 85.00	
<ul> <li>Certified disburser</li> <li>a result of for which</li> </ul>	byee Signature (seed this travel expendents made and/of travel on governal have not been a	se claim is a or allowances ment busine	true staten to which I ss as detail	am enti	tled as	Print Name			Date Signed		
- Certifie	ding Authority Si d correct pursuant ration Act and rela	to section 33			cial	Print Name			Date Signed		
- Requisi	ent Authority Sig tion for payment p ration Act.				ancial	Print Name			Date Signed		

Ministry Payment Authority ARCS 1050-06

E133472

BLUEBIRD CABS #57 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2021/01/13

TIME

8456 15:56:28

RECEIPT NUMBER

H85022410-001-318-010-0

PURCHASE TOTAL

\$11.00

VISA CREDIT A0000000031010 6897144435D5061B 00000000000

## **APPROVED**

AUTH# 0885/8 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Jaxi from Leg. to Helijet, Victoria

E133472

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Government Financial Information

CARD

CARD TYPE VISA
DATE 2021/01/13
TIME 1459 17:44:10
CLERK ID 7
INVOICE # 26
RECEIPT NUMBER
H85054618-001-752-005-0

PURCHASE TOTAL

\$75.00

VISA CREDIT A0000000031010 700085536660 J

# **APPROVED**

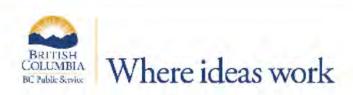
FF/DT 20 AUTH# 023121 01-027 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

PORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#105485080 604\*871\*1111 DOWNLOAD VAN TAXI AT APPLE STORE Jasi from Vancouver Helyd to home



# Travel Voucher (Restricted Use)

Control No.

E133512

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

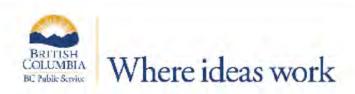
	Ravi ganization conomic Recovery a	nd Innovatio	on		Employee Personal Inform Job Title Minister of	(230) 330-2111						
	ompleted	6. Fiscal 2021				theque Issue 8. Cheque Stub Information					tion	
Type of 1 In Provin	Travel nce	14. Reaso Supplem	on for Tra ental to E1						idquarters ncouver			
301-501	ng Address for Ch Belleville St Victor	eque ia. BC V8W	9E2									
16. Travel Dates 2021 01/10 01/11 01/12 01/13	Belleville St Victoria, BC V8W 9E2   17.   Places Travelled     Places Travelled   Places Travelled     Places T		18.   Persona   Vehicle U   End   Km   Cos   2359   (2359   2359   (			19. Other Transport Costs	20. & 21. Meals Cost 36.00 61.00 61.00	CCA	22. Lodging Costs	20. & 21. Miscellaneous  Cost Describe (Supplement)		
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	<b>38.</b> \$ 219.	00	<b>39</b> . \$ 0.00	<b>40</b> . \$ 0.00	Claim Total \$ 219.00	
8. Client 1 1					STOB 5	Project Sur 5111111 51MTCCA				olier Code Amount \$ 219.00		
Less Tra	vel Advance	16		1	- 4		1					
	25					AMC	OUNT DUE	TOE	MPLOYE	E	<b>54</b> . \$ 219.00	
- Certifie disburse a result of for which	loyee Signature (Sed this travel expensements made and/oof travel on government have not been a	e claim is a allowances nent busines	true stater to which I ss as detai	am en led abo	titled as	Print Name			Date	Signed		
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Dat	Date Signed		
- Requis	nent Authority Signition for payment potration Act.				nancial	Print Name			Dat	e Signed		

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 10, 2021



Name

# **Travel Voucher (Restricted Use)**

Control No.

E133497

Phone Number

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

**Employee ID** 

	Ravi ganization conomic Recove	ery and Ir	novation		J	ersonal Info	rmation	mic Recove	erv	(250) 35 Travel G		
-	ompleted	6.	Fiscal Y			7. Special Cheque Issue 8. C				ub Inform	ation	
Type of I	Travel	14	. Reason	for Trave		vork			Headquarter Vancouver	s		
12. Mailir 301-501	ng Address fo Belleville St V	r Cheque	C V8W 9	E2						11.7		
16. Travel Dates	6. 17.  Travel Places 7  Dates 2021 Destination 01/19 Van to Victoria (HJ 01/20 Victoria					rsonal	19. Other Transport	20. & 21. Meals	22. Lodging		1. scellaneous	
2021 01/19 01/20 01/21			0659		Km	0.00 0.00 0.00 0.00	Costs -76.00	Cost 61.00 48.50 61.00	Costs 139.42 139.42	Cost 76.0		
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	vel Advance 125					Ĭ.						
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party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						cial	Print Name Date Signed					
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name Date Signed					

Audited by PL Mar 09, 2021

Ministry Payment Authority ARCS 1050-06

Jari from home to Vancouver relijet

DELTA SUNSHINE TAXI # 786

> 13425 71A AVE SURREY

> > Government Financial Information

CARD

VISA CARD TYPE 2021/01/19 DATE

9433 07:26:59 T'ME JLERK ID

ECEIPT NUMBER H85033674-001-672-005-0

PURCHASE TOTAL

\$76.00 🗸

VISA CREDIT A0000000031010 769B6ED9942974EB 0000000000-

# **APPROVED**

AUTH# 097935 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Jasi from Leg to Helijet Victoria

BLUEBIRD CABS #54 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2021/01/21

RECEIPT NUMBER

H85068184-001-265-010-0

PURCHASE

\$11.00

VISA CREDIT A0000000031010 E0CB05C98FEDB007 00000000000

# **APPROVED**

FF/DT 20 AUTH# 080392

01-027

THANK YOU

TOWATURE REQUIRED

ide the ite

THIS

PHONE . 250 387 2 122

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD TYPE

VISA

DATE

CARD

2021/01/21

TIME

3324 18:30:49

CLERK ID

9

INVOICE #

47

RECEIPT NUMBER

H85054993-001-961-001-0

PURCHASE TOTAL

\$77.00

VISA CREDIT A0000000031010 09F295DE5B43C3EB 00000000000

### APPROVED

AUTH# 014874 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

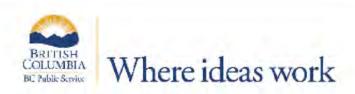
604\*871\*1111 GST# 1054855080 DOWNLOAD VAN TAXI APP Jasi from Vancouver Helijik-lo home

ty Concern  Victoria, BC, Cana  Security C		5 7
Mr Ravi Kahlon Personal Information	Room	Security Concern
	Arrival Date	: 01/19/21 🗹
	Invoice No.	
	Folio No.	Personal Information
	Conf. No.	:
	Cashier No.	<b>; 67</b>
	Billing Date	: 01/21/21
MLA	A/R Number	

Date	Description		Debit	Credit
01/19/21	Room Charge		119.00	
01/19/21	Destination Marketing F	ee	1.19	
01/19/21	Provincial Room Tax		13.22	
01/19/21	Room GST		6.01	
01/20/21	Room Charge		119.00	
01/20/21	Destination Marketing F	ee	1.19	
01/20/21	Provincial Room Tax		13.22	
01/20/21	Room GST		6.01	
01/21/21	Mastercard	Government Financial Information		278.84
Room H/GST Total - 12.02 Other H/GST Total - 0.00 curity Concern		Total	278.84	278.84
		Balance	0.00	

\*Will remove \$278.84 from next travel claim this was paid for on the office pcard. Personal Information Reimbursement on travel claim E133507

Phone Number



Name

# **Travel Voucher (Restricted Use)**

Control No.

E133498

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

**Employee ID** 

	Ravi ganization conomic Rec	overy and Ir	novation	15	Jo	ersonal Infor b Title dinister of	mation  f Jobs, Econo	mic Recov	ery	(250) 35 Travel G		
5. Date C	ompleted /05	6. Fi	scal Yea	r	7. Sp	ecial Ch	eque Issue		8. Cheq	ue Stub Info	ormation	
Type of T In Provir	ice	Min	isterial C	or Travel ommittees	and sta	akeholde	r meetings		Headqu Vancou			
	ng Address Belleville St			E2								
16. Travel Dates					rsonal	19. Other Transport	20. & 21. Meals	22. Lodgii		1. iscellaneous		
Dates 2021 01/31 02/01 02/02 03/03 02/03  Destination Van to Victoria Victoria Victoria Vic to Vanco		Victoria (HJ) 1500 235 0659 235 0659 235		2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00	Costs	Cost 36.00 <sub>0</sub> 61.00" 61.00" 48.50"	Cost: 139.42 <del>139.</del> 139.42 <del>139.</del>	S Cost 42 48	Describe  TAXI'S	
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Client	Code  25  25  25  25	Resp. 51000 51000 51000 51000	Ser	vice Line 08001 08001 08001 08001			Project 51111 51MTVN 51MTCC 51MTCC	et 111 NC CA	Suppli Personal Informa	er Code ation	Amount \$ 711.82 \$ 87.00 \$ 206.50 \$ 418.26	
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	125				- 1)		AMO	OUNT DUE	TO EMPLO	YFF	54. \$711.76 \$711.82	
- Certified disburse a result for which	loyee Signa ed this travel ements made of travel on o h I have not	expense cla e and/or allo government	aim is a tr wances t business	rue statem to which I a as detaile	am entited above	e and	Print Name		The second second	ate Signed	1 11.02	
- Certifie	ding Autho		ction 32			cial	Print Name	h.		Date Signed		
Adminis	u autori Act ai			57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.							ate Signed	

Audited by PL Mar 09, 2021

Ministry Payment Authority ARCS 1050-06

BLUEBIRD CABS #25 2612 QUADRA ST VICTORIA BC

Government Financial Information

YEF

VISA Jari fam 2011 02/03 Jari fam 519 16:38:23 ER 01-864-009-0

Helejet 1519 16:38:23

RECEIPT :UMBER

H8586852G-001-864-009-0

PURCHASE TOTAL

\$9.00 

VISA CREDIT A0000000331010 8E357D21AF15FB52 -0000000000-

### APPROVED

FF/DT 20 AUTH# 047125 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORT AT - RETAIN THIS CO FOR YOUR RECORDS

F .. IE. 250. 382. 2222

### BLACK TOP & CHECKER CABS

UNIT 101. 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201 https://www.btccabs.ca

Fransaction 1710373

tal

CA\$78.00

ARD SALE

CA\$78.00

VISA 3594 Station: BT16

03-Feb-2021 6:27:11PM CA\$78.00 | Method: CONTACTLESS Government Financial Information

Reference ID: 10350051016/

th ID: 013330

\*\*\*\*\*\*3884

10000000031010

.wkNm: VISA

.ARDHOLDER VERIFICATION

ANK YOU FOR YOUR BUSINESS

Yaki from Vancorwer Helijet to home Security Concern

Victoria, BC, Security Concern

Mr Ravi Kahlon Personal Information

Room

Security Concern

Arrival Date

: 01/31/21

Invoice No.

.

Folio No.

Personal Information

Conf. No. Cashier No.

- 4

: 76

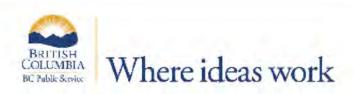
Billing Date

02/03/21

A/R Number

MLA

Date	Description		Debit	Credit
01/31/21	Room Charge		119.00	
01/31/21	Destination Marketing Fee		1.19	
01/31/21	Provincial Room Tax		13.22	
01/31/21	Room GST		6.01	
02/01/21	Room Charge		119.00	
02/01/21	Destination Marketing Fee		1.19	
02/01/21	Provincial Room Tax		13.22	
02/01/21	Room GST		6.01	
02/02/21	Room Charge		119.00	
02/02/21	Destination Marketing Fee		1.19	
02/02/21	Provincial Room Tax		13.22	
02/02/21	Room GST		6.01	
02/03/21	Visa Government Finan	cial Information		418.26
	ST Total - 18.03 Total		418.26	418.26
Other H/GS curity Concern	ST Total - 0.00	Balance	0.00	



# **Travel Voucher (Restricted Use)**

Control No.

E133499

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	Ravi rganization conomic Recovery	and Innovatio	n	Jo	b Title	loyee ID nal Information Title ster of Jobs, Economic Recovery				Phone Number (250) 356-2771 Travel Group Code 4	
5. Date C	Completed /05	6. Fiscal \ 2021	/ear	7. Sp	ecial Che	que Issue		8. Che	eque Stu	ub Informa	tion
Type of In Provin	Travel	ning				quarters ouver					
301-501 16. Travel Dates 2021	Belleville St Victo	es Travelled	s Travelled			19. Other Transport Costs	20. & 21 Meal	s L	2. .odging Costs	20. & 21. Mis	cellaneous
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	PCARD				<b>36</b> . \$ 0.00	37.	<b>38</b> . \$ 61		9. \$ 0.00	40. \$ 75 00 	
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Less Tra	125 Ivel Advance 125	-		Ď	4		1			-	
	120					AMOL	UNT DUE	TO EM	IPLOYE	E	<b>54</b> . \$ 136.00
- Certifie disburse a result	loyee Signature ( ed this travel expe- ements made and/ of travel on govern h I have not been	nse claim is a or allowances nment busines	true statem to which I a s as detaile	am entit	led as	Print Name			Date	Signed	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name D			Date	ate Signed	
- Requis	nent Authority Si sition for payment tration Act.					Print Name			Date	e Signed	

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Processed by pl Mar 09, 2021

DELTA SUNSHINE TAXI # 88 13425 71A AVE SURREY BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2021/02/19

TIME

1341 07:05:34

CLERK ID

107

RECEIPT NUMBER

H85030436-001-070-004-0

PURCHASE TOTAL

\$75.00 🗸

VISA CREDIT A0000000031010 5FA047A2C65EF8A5 00000000000-

# **APPROVED**

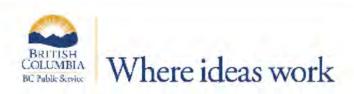
AUTH# 060393 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



# **Travel Voucher (Restricted Use)**

Control No.

E133513

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	Ravi ganization onomic Recovery a	nd Innovatio	on	Pe J	mployee ersonal Information Iob Title Minister of	e ID mation of Jobs, Econor	mic Recov	erv		Phone Nu (250) 356 Travel Gro	-2771	
THE RESERVE TO A STREET THE PARTY NAMED IN	ompleted	6. Fiscal 2021		7. S	pecial Cl	neque Issue		8. Cheq	ue St	ub Informat	ion	
Type of T	ice	33499			Headqu Vancou		S					
	ng Address for Che Belleville St Victori		9E2									
16. Travel Dates 2021 02/19	Belleville St Victoria, BC V8W 9E2  17. Places Travelled  Destination Vic-Vancouver  Start 0659 2359		Travelled   1		ersonal licle Use   Cost   0.00	onal Other le Use Transport		21. 22. Pals Lodgin Post Costs		22757	ellaneous  Describe taxi *supplemental to E	
TOTALS	OF COLUMNS				<b>36</b> . \$ 0.00	37. 37.	38.	39.	0.00	40. \$10 00 \$ 0.00	Claim Total \$ 10.00	
8. Client 1 1	49.   Code   Resp   25   5100   25     25     25     25		rvice Line 08001	51		52. 45. Supplie 51MTVNC Personal Informa			er Code Amount \$ 10.00			
ess Tra	vel Advance							7				
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<ul> <li>Certifie disburse a result of for which</li> </ul>	oyee Signature (So ad this travel expens ments made and/or of travel on governm n I have not been ar	e claim is a allowances ent busines	true stater to which I ss as detail	am ent	titled as ve and	Print Name				e Signed		
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Date Signed						
- Requis	nent Authority Sigr ition for payment pu tration Act.				nancial	Print Name			Dat	te Signed		

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

AUDITED BY PL MAR 10-21

BLUEBIRD CAB #26
2612 QUADRA STREET V8T4E4
VICTORIA BC
23800466
TM2380046601

SALL

00:15 21

RPN (m)1 mi m

A PR CODE UNION

Government Financial Information

Jaxi Friday 765.19,2021

18:02 pm

Government Financial Information

alia canonno coma

AMOUNT

\$10.00

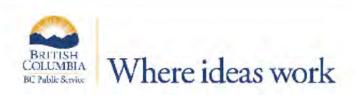
\$10.00

00 APPROVED

Retain this conv for your records

CUSTOMER COPY

Taxi from Leg. to Victoria Helijet



# Travel Voucher (Restricted Use)

Control No.

E133500

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	Ravi rganization conomic Recov	very and l	nnovation		Jo	nployee Insonal Information  b Title linister of	D ation Jobs, Econom	nic Recov	ery		Phone Nu (250) 356 Travel Gro 4	0.100.00.0
	Completed	6.	Fiscal Y		-		que Issue			que Stu	ıb informat	tion
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301-501 16. Travel Dates 2021 02/22	Pelleville St \ 17. F Destination   Van > Vic >	Places Tr		End 2359		rsonal icle Use   Cost   0.00	19. Other Transport Costs 163.00	20. & 21 Meal Cos 61.0	s Lo	dging costs	20. & 21. Miss Cost 163.00	Describe TAXI'S
TOTALS	PCARD  OF COLUMN	e				36. \$ 0.00	37. \$ 163.00	<b>38</b> . \$ 61	39	\$ 0.00-	40.\$ 163 00 \$ 0.00	
I8. Client	49. t Code 125 125 125 125		50. Ser	vice Line 08001 08001		52 TOB 5711 5701 5750		t 11 10	15.	pplier (		Amount \$224.00 \$163.00 \$61.00
Less Tra	vel Advance		F		T.	- 1					1	
	125						AMOL	UNT DUE	TO EME	OVE		<b>54.</b> \$ 224.00
<ul> <li>Certified</li> <li>disbursed</li> <li>a result</li> <li>for which</li> </ul>	loyee Signatu ed this travel ex ements made a of travel on go h I have not be	xpense cla and/or allo vernment	aim is a tr wances t business	ue statem o which I a as detaile	am entitled above	led as	Print Name	501	TO LIM	_	Signed	\$22,000
- Certifie	nding Authorited correct purs tration Act and	uant to se	ection 32				Print Name			Date	e Signed	
- Requis	nent Authority sition for payme tration Act. -F0012 v2.6.1)	ent pursua	ant to sec	tion 32 of t	the Fina	incial	Print Name				e Signed	ority ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 09, 2021

# \*DUPLICATE\*

DELTA SUNSHINE TAXI # 95 13425 71A AVE SURREY BC

# \*DUPLICATE\*

Government Financial Information

CARD

CARD TYPE VISA

DATE

2021/02/22 8534 07:04:30 /

CLERK ID

1478

RECEIPT NUMBER

H85039054-001-552-001-0

PURCHASE TOTAL

\$77.00 /

VISA CREDIT A0000000031010 2A06A23AA29BF838 00000000000-

# **APPROVED**

AUTH# 029067 THANK YOU 01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

**DUPLICATE\*** 

BLUEBIRD CABS #70 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD

CARD TYPE VISA

DATE

2021/02/22 V

RECEIPT NUMBER

H85040383-001-580-002-0

PURCHASE TOTAL

\$9.00

01-027

VISA CREDIT A0000000031010 19B5F41A7FFC06C4 0000000000-

# APPROVED

AUTH# 006841 THANK YOU

NO SIGNATURE REQUIRED

CALDHULDER CUPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD CARD TYPE

VISA

DATE

2021/02/22

TIME CLERK ID 4194 19:47:36

INVOICE #

26

INVOICE #

---

RECEIPT NUMBER

H85054618-001-805-004-0

PURCHASE TOTAL

\$77.00

VISA CREDIT A0000000031010 8267F130516CB8EC 0000000000-

# **APPROVED**

FF/DT 20 AUTH# 021128

01-027

THANK YOU

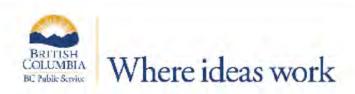
NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#105485080 604\*871\*1111 DOWNLOAD VAN TAXI AT APPLE STORE

TOTAL FOR THE DAY IS \$163 00



# Travel Voucher (Restricted Use)

Control No.

E133501

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	rganizatio		d Innovation		Jo	mplovee ersonal Info ob Title Minister o	ID mation f Jobs, Econo	mic Recove	ırv	Phone N (250) 35 Travel G	
	Completed		6. Fiscal Y 2021				eque Issue		8. Cheque St	ub Inform	ation
Type of In Provi	Travel	s for Che	14. Reason House in S		el				Headquarters Vancouver		
301-501 16. Travel Dates	Travel Places Travelled Dates		Veh	rsonal icle Use	19. Other Transport		22. Lodging	20. & 21. Miscellaneous			
2021 02/28 03/01 03/02 03/03 03/04	Victoria Victoria Victoria Vic to Vi (HJ)	ion /ictoria (HJ) ancouver	Start 1500 0659 0659 0659 0659	2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00		Cost 36.00 0 61.00 - 61.00 - 61.00 -	139.42 139.42 139.42		Describe
TOTAL 0	PCARD					36.	37.	38.	39.	40.	Claim Total
101ALS	OF COLU	49.	150.	-344	51.	\$ 0.00	\$ 0.00	\$ 280.0	00   \$ 557.68 <b>5.</b>	\$ 0.0	00 \$837.68
	t Code 125 125 125 125 125	Resp. 51000 51000 51000		vice Line 08001 08001	S	5711 5750 5751	Project 51111 51MTC 51MTC	CA F	Supplier Personal Information		Amount \$ 837.68 \$ 280.00 \$ 557 68
	vel Advar	ice	7		-						
	125						AMC	UNT DUE	TO EMPLOYE	F	<b>54</b> . \$ 837.68
- Certific disburse a result for whice	ed this trav ements ma of travel or	el expense de and/or n governm	e Audit Trai claim is a trallowances tent business d will not be	rue statem to which I a as detaile	am entited abov	e and	Print Name			e Signed	337.00
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					cial	Print Name		Dat	e Signed		
- Requis		ayment pur	ature (See A suant to sec			ancial	Print Name		Dat	e Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

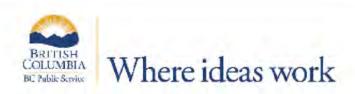
Audited by PL Mar 09, 2021

Personal Information Personal Information Victoria, BC, Security Concern Mr Ravi Kahlon Room Personal Information Arrival Date 02/28/21 Invoice No. Folio No. Personal Information Conf. No. Cashier No. : 80 03/04/21 **Billing Date** 

MLA

Date	Description			Debit		Credit
02/28/21	Room Charge		1	119.00		
02/28/21	Destination Marketing Fee			1.19		
02/28/21	Provincial Room Tax			13.22		
02/28/21	Room GST			6.01		
03/01/21	Room Charge		1	119.00		
03/01/21	Destination Marketing Fee			1.19		
03/01/21	Provincial Room Tax			13.22		
03/01/21	Room GST			6.01		
03/02/21	Room Charge		1	119.00		
03/02/21	Destination Marketing Fee			1.19		
03/02/21	Provincial Room Tax			13.22		
03/02/21	Room GST			6.01		
03/03/21	Room Charge		<b>√</b>	119.00		
03/03/21	Destination Marketing Fee			1.19		
03/03/21	Provincial Room Tax			13.22		
03/03/21	Room GST		Tain	6.01		
03/04/21	Visa	Government Financial Information				557.68
	ST Total - 24.04 ST Total - 0.00	Total		557.68	1	557.68
ecurity Concern	71 10(4) - 0.00	Balance	✓	0.00		

A/R Number



# Travel Voucher (Restricted Use)

Control No.

E133507

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	, Ravi Organization Conomic Recovery a	and Innov	vation		Job 1		os, Economic	Recov	ery	(2	250) 35 avel G	Number 56-2771 Group Code
5. Date 0 2021/03	Completed 3/08	6. Fis	cal Year		7. Spec	ial Chequ	e Issue		8. Ch	neque Stub I	nform	ation
Type of In Provi	ince	Hous	eason for e in Sess		el					dquarters couver		
	ing Address for Ch 1 Belleville St Victor		8W 9E2									
16. Travel Dates	17. Places Tr				rsonal	19. Other Transpor	20. & 21. Meals	22.	lging	20. & 21. N	Miscellaneous  Describe  owing xref E133497 (0 (Hotel Charge)	
2021 03/07 03/08 03/09 03/10 03/11	Destination Van-Victoria (HJ) Victoria Victoria Victoria Vic-Vancouver(HJ)	Start 1700 0659 0659 0659 0659	2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00	Costs 75.00	36.00 61.00 61.00 61.00	1: 1: 1:	osts 39.42 39.42 39.42 39.42	-278.84		
TOTAL 6	PCARD				36.	37.	38.	39.	F7.00	40.		Claim Total
8. Clien	8 OF COLUMNS 49. 125 5100 125 5100 125 5100 125 5100	00	Service 080 0800 0800	01 11	\$ 0.00   51.   STC   57-   575   575   575	11 01 0 1	Project 5114444 1 51MTCCA 51MTCCA 51MTCCA	1	57.68 15. Person	\$ -278.84 Supplier Codal Information		\$ 633.84  Amount \$ 75.00 - \$ 633.84 \$ 280.00 \$ 557.68 \$ -278.84
Less Tra	avel Advance	-			Ť.	- 4		1				
	125						AMOUNT	DUE	TO FI	MPLOYEE		<b>54</b> . \$ 633.84
<ul> <li>Certification</li> <li>disburse</li> <li>a result</li> </ul>	ployee Signature (S led this travel expens ements made and/or t of travel on governr ch I have not been ar	se claim r allowar nent bus	is a true s ices to wi siness as	hich I a detaile	m entitled d above a	l as	nt Name			Date Si	gned	
56. Sper	nding Authority Sig ed correct pursuant stration Act and relat	to sectio	n 32 & 33				Print Name Date Signed					
- Requis	ment Authority Sign sition for payment pu stration Act.						Print Name Date Signed					

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 16, 2021

Jaxi from Heijet Vancouver to home

VANCOUVER TAXI 790 CLARK DR VANCOUVER

Government Financial Information

CARD

VISA CARD TYPE 2021/03/11 DATE 1628 19:53:24 TIME 9 CLERK ID INVOICE #

RECEIPT NUMBER H8J054618-001-828-002-0

PURCHA E TOTAL

\$75.00

VISA CREDIT A0000000031010 571A2BBCA3207C36 -0000000000

# **APPROVED**

FF/DT 20 AUTH# 097499 01-027 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#105485080 604\*871\*1111 DOWNLOAD VAN TAXI AT APPLE STORE

Security Concern

Victoria, BC, Security Concern

Mr Ravi Kahlon Personal Information

Room

Security Concern

Arrival Date

03/07/21

Invoice No.

Folio No.

Conf. No.

Personal Information

Cashier No.

80

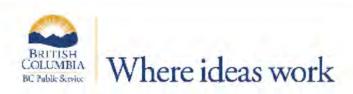
03/11/21

**Billing Date** 

A/R Number

MLA

Date	Description		Debit	Credit
03/07/21	Room Charge		119.00	
03/07/21	Destination Marketing Fee		1.19	
03/07/21	Provincial Room Tax		13.22	
03/07/21	Room GST		6.01	
03/08/21	Room Charge		119.00	
03/08/21	Destination Marketing Fee		1.19	
03/08/21	Provincial Room Tax		13.22	
03/08/21	Room GST		6.01	
03/09/21	Room Charge		119.00	
03/09/21	Destination Marketing Fee		1.19	
03/09/21	Provincial Room Tax		13.22	
03/09/21	Room GST		6.01	
03/10/21	Room Charge		119.00	
03/10/21	Destination Marketing Fee		1.19	
03/10/21	Provincial Room Tax		13.22	
03/10/21	Room GST		6.01	
03/11/21	Visa	ernment Financial Information		557.68
	ST Total - 24.04	Total	557.68	557.68
Other H/GS Security Concern	T Total - 0.00	Balance	0.00	100



# **Travel Voucher (Restricted Use)**

Control No.

E133560

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	Ravi rganization conomic Recovery and	d Innovati	on		Employee Personal Info Job Title Minister of	ID rmation of Jobs, Econo	omic Recov	ery	Phone N (250) 35 Travel G 4	
5. Date C 2021/03	completed /22	6. Fiscal 2021	Year	7.	Special Cl	neque Issue		8. Cheque	Stub Informa	ition
Type of T In Provir	Travel nce	House in	on for Tra Session	vel				Headquar Vancouve		
	ng Address for Chec Belleville St Victoria		9E2							
16. 17. Travel Places		Travelled			ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodgi	2233	scellaneous
2021 03/14 03/15 03/16 03/17 03/18	Destination Van-Victoria (HJ) Victoria Victoria Victoria Vic-Vancouver (HJ)	Start 1500 0659 0659 0659 0659	End 2359 2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00 0.00	Costs	Cost 36.00 61.00 61.00 61.00 61.00	Cost 139 139 139 139	S Cost 42 42 42 42	Describe
TOTALS	OF COLUMNS				<b>36</b> . \$ 0.00	37. \$ 0.00	<b>38.</b> \$ 280.0	39. 0 \$ 557	.68 \$ 0.00	Claim Total 0 \$ 837.68
I8. Client	49.   Resp.   51000     125   51000     125   125     125	)	08001 08001			52. Proj 51M1		45.	lier Code	Amount \$ 280.00 \$ 557.68
Less Tra	vel Advance	6		T.	- 4					
	125					AM	OUNT DUE	TO EMPLO	YEE	<b>54</b> . \$ 837.68
- Certifie disburse a result	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a allowance ent busine	true state s to which ss as detai	l am er iled ab	ntitled as	Print Name		1	Date Signed	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ancial	Print Name	е		Date Signed	
- Requis	nent Authority Signa ition for payment pur tration Act.				inancial	Print Name Date Signed				

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 24-21

Security Concern

Victoria, BC, Security Concern

Mr Ravi Kahlon
Personal Information

Room

Security Concern

Arrival Date

03/14/21 Personal Information

Invoice No.

Folio No.

:

Conf. No.

Cashier No. 65

Billing Date

: 03/18/21

A/R Number

MLA

Date	Description			Debit	Credit
03/14/21	Room Charge			119.00	
03/14/21	<b>Destination Marketing</b>	Fee	Room is \$139.42 per night with taxes	1.19	
03/14/21	Provincial Room Tax			13.22	
03/14/21	Room GST			6.01	
03/15/21	Room Charge			119.00	
03/15/21	<b>Destination Marketing</b>	Fee		1.19	
03/15/21	Provincial Room Tax			13.22	
03/15/21	Room GST			6.01	
03/16/21	Room Charge			119.00	
03/16/21	<b>Destination Marketing</b>	Fee		1.19	
03/16/21	Provincial Room Tax			13.22	
03/16/21	Room GST			6.01	
03/17/21	Room Charge			119.00	
03/17/21	<b>Destination Marketing</b>	Fee		1.19	
03/17/21	Provincial Room Tax			13.22	
03/17/21	Room GST	Government Financial Information		6.01	
03/18/21	Visa	Government Financial information			557.68
	ST Total - 24.04	Total		557.68	557.68
Uther H/GS urity Concern	GT Total - 0.00	Balance		0.00	

crom:

passengerservices@helijet.com

jent:

January 10, 2021 4:46 PM Flamank, Brittany JERI:EX

To: Subject:

Thank you for choosing to take off with Helijet!

IEXTERNAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.

Customer Information		
Account	Customer #	Personal Information
	Name	Ravi Kahlon
	Company	Ndp Minister Of Jobs Economic Recovery And Innovation

Sunday, January 10, 2021	Government Financial Information		
	FARE-YWH-OffPeak_2020		\$247.62
727 17:25 Vancouver Harbour (Downtown)	+ GST	1	\$12.38
18:00 Victoria Harbour (Downtown) 🧹	Billing		\$247.62
35 minutes	Taxes		\$12.38
Confirmed	Grand Total		\$260.00
1 Passengers - Off-Peak	Mastercard		\$260.00

#### Ravi Kahlon, Male

#### Add to Calendar

Date / Time

January 10, 2021 @ 4:45:35 PM Government Financial Information

Summary

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#: R102320165

#### COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to participate in the Helicopter Association International COVID Clean Pledge and World Travel & Tourism Council's Safe Travels program to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or helijet.com for Helijet's enhanced procedures and protocols.

6

Security Conc	Victoria, BC,		
Mr F Personal In	Ravi Kahlon of Transition	Room	Security Concern
		Arrival Date	: 01/10/21
		Invoice No.	Personal Information
		Folio No.	:
		Conf. No.	3:
		Cashier No.	: 76
		Billing Date	: 02/18/21
MLA		A/R Number	
ate	Description		Debit
1/10/21	Room Charge		119.00
1/10/21	Destination Marketing Fee		1.19

Date	Description		Debit	Credi
01/10/21	Room Charge		119.00	
01/10/21	Destination Marketing Fee		1.19	
01/10/21	Provincial Room Tax		13.22	
01/10/21	Room GST		6.01	
01/11/21	Room Charge		119.00	
01/11/21	Destination Marketing Fee		1.19	
/11/21	Provincial Room Tax		13.22	
01/11/21	Room GST		6.01	
01/12/21	Room Charge		119.00	
01/12/21	Destination Marketing Fee		1.19	
01/12/21	Provincial Room Tax		13.22	
01/12/21	Room GST		6.01	
01/13/21	Mastercard	Government Financial Information	0.01	<b>4</b> 18.26
	1 Room Charge 1 Destination Marketing Fee 1 Provincial Room Tax 1 Room GST 1 Room Charge 1 Destination Marketing Fee 1 Provincial Room Tax 1 Room GST 1 Mastercard  /GST Total - 18.03	Total	418.26	418.26
Security Concern	01 Total - 0.00	Balance	0.00	



Security Concern

Security Concern

Victoria, BC,

Mr Ravi Kahlon Personal Information

Room

Security Concern

Arrival Date

12/06/20 Personal Information

Invoice No. Folio No.

:

Conf. No. Cashier No.

: 67

Billing Date

: 01/13/21

A/R Number

MLA

Date	Description		Debit	Credit
12/06/20	Room Charge		119.00	
12/06/20	Destination Marketing Fee		1.19	
12/06/20	Provincial Room Tax		13.22	
12/06/20	Room GST		6.01	
12/07/20	Room Charge		119.00	
12/07/20	Destination Marketing Fee		1.19	
/07/20	Provincial Room Tax		13.22	
12/07/20	Room GST		6.01	
12/08/20	Room Charge		119.00	
12/08/20	Destination Marketing Fee		1.19	
12/08/20	Provincial Room Tax		13.22	
12/08/20	Room GST		6.01	
12/09/20	Room Charge		119.00	
12/09/20	Destination Marketing Fee		1.19	
12/09/20	Provincial Room Tax		13.22	
12/09/20	Room GST	Government Financial Information	6.01	
12/10/20	Mastercard	Government Financial information	Personal Information	
01/13/21	Mastercard			
	ST Total - 24.04 T Total - 0.00	Total	557.68	557.68
ecurity Concern		Balance	0.00	

Personal Information



From: passengerservices@helijet.com
Sent: February 18, 2021 1:50 PM

Sent: February 18, 2021 1:50 PM
To: Flamank, Brittany JERI:EX

Subject: Important update from Helijet!

(EXTERNAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information			
Account	Customer#	Personal Information	
	Name	Ravi Ka	hlor
	Company	Ndp Minister Of Jobs Economic Recovery And Innova	tion

Wednesday, January 13, 2021	Government Financial Information Invoice	
722	SALE - Seat Sale \$219	\$208.57
16:30 Victoria Harbour (Downtown)	+ GST	\$10.43
17:05 Vancouver Harbour (Downtown)	1.22	
	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	\$219.00
1 December - Cala	Mastercard	\$219.00
1 Passengers - Sale Ravi Kahlon, Male	Date / Time January 13, 2021 @ 3:58:00 PM	
That Harmony House	Government Financial Information	

# Ponting, Rebecca JERI:EX

From: passengerservices@helijet.com
Sent: January 13, 2021 1:20 PM
To: Flamank, Brittany JERI:EX

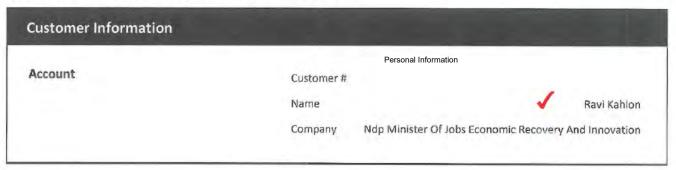
Subject: Thank you for choosing to take off with Helijet!

This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.



\$357.14
\$17.86
\$357.14
\$17.86
\$375.00
(



MLA

Security Concern

Victoria, BC,

Mr Ravi Kahlon Personal Information

Room

Security Concern

Arrival Date

01/19/21

Invoice No.

Folio No.

Government Financial Information

Conf. No. Cashier No.

67

Billing Date

01/21/21

A/R Number

Date	Description		Debit	Credit
01/19/21	Room Charge		119.00	
01/19/21	Destination Marketing Fe	ee	1.19	
01/19/21	Provincial Room Tax		13.22	
01/19/21	Room GST		6.01	
01/20/21	Room Charge		119.00	
01/20/21	Destination Marketing Fe	ee	1.19	
1/20/21	Provincial Room Tax		13,22	
01/20/21	Room GST		6.01	
01/21/21	Mastercard	Government Financial Information	0.01	278.84
	ST Total - 12.02	Total	278.84	278.84
ecurity Concern	112000000	Balance	0.00	

From: passengerservices@helijet.com

Sent: February 18, 2021 1:51 PM
To: Flamank, Brittany JERI:EX

Subject: Important update from Helijet!

EXTERNAL! This email came from an external source. Only open attachments or links that you are expecting from a known sender.



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
Account	Customer#	Personal Information
	Name	Ravi Kahlon
	Company	Ndp Minister Of Jobs Economic Recovery And Innovation

Thursday, January 21, 2021	Government Financial Information Invoice	
722	FARE-YWH-FULL_2020	\$357.14
17:10 Victoria Harbour (Downtown)  17:45 Vancouver Harbour (Downtown)	+ GST	\$17.86
,	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Mastercard	\$375.00
Ravi Kahlon, Male	Date / Time January 21, 2021 @ 4:45:31	PM
Ravi Kahlon, Male	Government Financial Information Summary	FIVI

From:

passengerservices@helijet.com

sent:

January 31, 2021 4:48 PM

To:

Flamank, Brittany JERI:EX

Subject:

Thank you for choosing to take off with Helijet!

This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.

Customer Information		
Account	Customer #	Personal Information
	Name	Ravi Kahlon
	Company	Ndp Minister Of Jobs Economic Recovery And Innovation

Sunday, January 31, 2021	Government Financial Information		
	SALE - Seat Sale \$219		\$208.57
727	+ GST	,	\$10.43
17:25 Vancouver Harbour (Downtown) 18:00 Victoria Harbour (Downtown)		<b>V</b>	<b>V</b> 20113
(Common)	Billing		\$208.57
35 minutes	Taxes		\$10.43
Confirmed	Grand Total	1	\$219.00
Commed		*	
1 Passengers - Sale	Mastercard		\$219.00

#### Ravi Kahlon, Male

#### Add to Calendar

Date / Time

January 31, 2021 @ 4:47:55 PM

Summary

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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# THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#: R102320165

#### COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or <a href="helijet.com">helijet.com</a> for details of Helijet's enhanced Covid-19 procedures and protocols.

Please note the following COVID-19 protocols required of all passengers booked on Helijet scheduled flights in order to board a flight.

From: passengerservices@helijet.com
Sent: February 3, 2021 4:40 PM
To: Flamank, Brittany JERI:EX

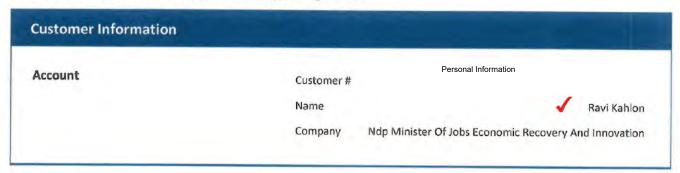
**Subject:** Thank you for choosing to take off with Helijet!

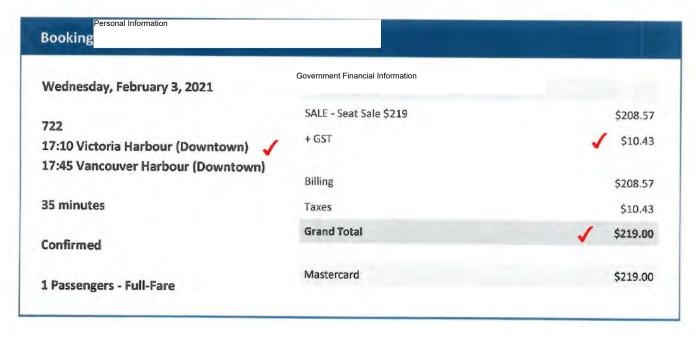
(EXTERNAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





Ravi Kahlon, Male	1	Date / Time	February 3, 2021 @ 4:40:03 PM Government Financial Information
Add to Calendar		Summary	Coloninal Amarica monator
		Expiration	
		Authorization	
		Helijet fares are day prior to dep	e fully Changeable / Refundable up to 5pm the parture.
		changeable for:	ext-day travel is non-refundable and only same-day travel. Any cancellations will result i le cancellation fee equal to the value of the
		departure will a	ge 1 hour prior or check-in 20 minutes prior to ilso result in the cancellation of any onward eservations (additional cancellation fees may
		COVID-19	
		All Flights Are O passenger capac	perated by Sikorsky S76 Helicopters with a 12
			y Protocols including mandatory masks,

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From: Sent: passengerservices@helijet.com

February 19, 2021 7:17 AM Flamank, Brittany JERI:EX

Subject:

To:

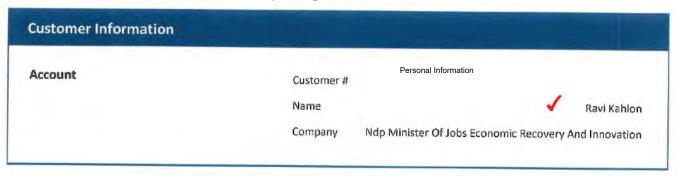
Thank you for choosing to take off with Helijet!

163.11-80/A-1 This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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Friday, February 19, 2021	Government Financial Information	
riday, rebidary 15, 2021		
703	FARE-YWH-OffPeak_2020	\$247.62
07:45 Vancouver Harbour (Downtown)	+ GST	\$12.38
08:20 Victoria Harbour (Downtown)	/	
	Billing	\$247.62
35 minutes	Taxes	\$12.38
Confirmed	Grand Total	\$260.00
oonnined		
1 Passengers - Off-Peak	Mastercard	\$260.00

Ravi Kahlon, Male



Date / Time

February 19, 2021 @ 7:06:44 AM Government Financial Information

Add to Calendar

Summary Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

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GST#: R102320165

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From: passengerservices@helijet.com
Sent: February 19, 2021 6:06 PM
To: Flamank, Brittany JERI:EX

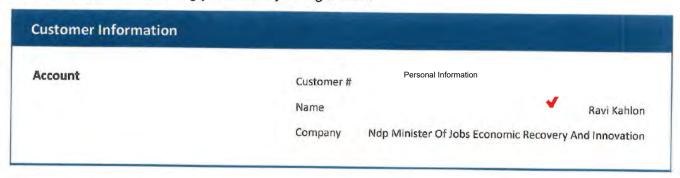
Subject: Thank you for choosing to take off with Helijet!

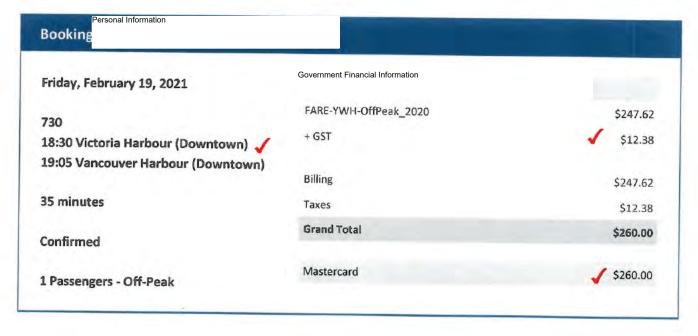
IEXTERNAL! This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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Ravi Kahlon, Male



Add to Calendar

Date / Time

February 19, 2021 @ 6:03:13 PM Government Financial Information

Summary

Expiration

Authorization

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# 7

# Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: February 22, 2021 7:08 AM
To: Flamank, Brittany JERI:EX

Subject: Thank you for choosing to take off with Helijet!

NEXTERMAL! This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

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Customer Information		
Account	Customer #	Personal Information
	Name	✓ Ravi Kahlo
	Company	Ndp Minister Of Jobs Economic Recovery And Innovation

Monday, February 22, 2021	Government Financial Information	
	FARE-YWH-FULL_2020	\$357.14
703 07:45 Vancouver Harbour (Downtown	+ GST	\$17.86
08:20 Victoria Harbour (Downtown)	Billing	\$357.14
Dropoff:	Taxes	\$17.86
Shuttle Requested	Grand Total	\$375.00
35 minutes	Mastercard	\$375.00

#### Confirmed

1 Passengers - Full-Fare Ravi Kahlon, Male



February 22, 2021 @ 7:06:38 AM Government Financial Information

Summary

Date / Time

Expiration

Authorization

Add to Calendar

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From: passengerservices@helijet.com
Sent: February 22, 2021 5:55 PM
To: Flamank, Brittany JERI:EX

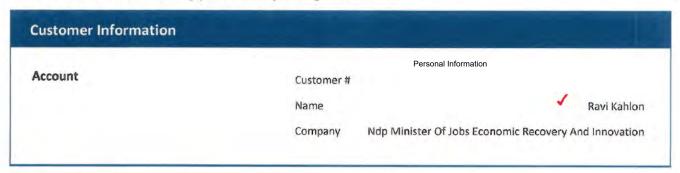
Subject: Thank you for choosing to take off with Helijet!

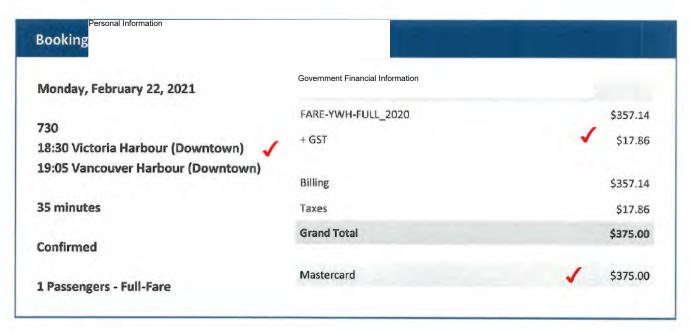
TEMTERMAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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#### Ravi Kahlon, Male



#### Add to Calendar

Date / Time

February 22, 2021 @ 5:54:32 PM Government Financial Information

Summary

Expiration

Authorization

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From: passengerservices@helijet.com
Sent: February 28, 2021 3:51 PM
To: Flamank, Brittany JERI:EX

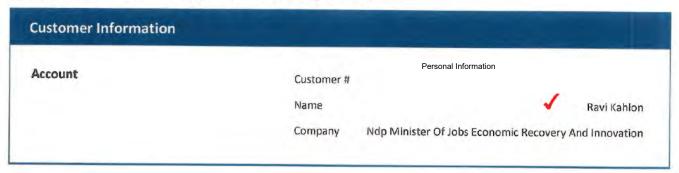
**Subject:** Thank you for choosing to take off with Helijet!

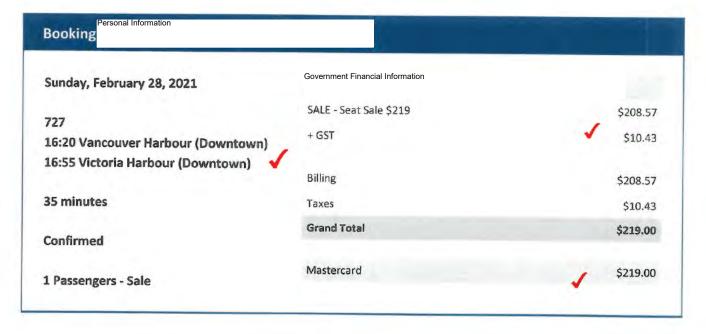
[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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#### Ravi Kahlon, Male

#### Add to Calendar

Date / Time

February 28, 2021 @ 3:50:52 PM

Summary

Expiration

Authorization

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Government Financial Information

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