

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



Control No.

E133382

Name Kahlon, Ravi	Employee ID Personal Information	Phone Number (250) 356-2771
Client Organization Jobs, Economic Recovery and Innovation	Job Title Minister of Jobs, Economic Recovery	Travel Group Code 4

5. Date Completed 2021/01/12		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Briefings/Cabinet				Headquarters Vanouver	
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC V8W 9E2							
16. Travel Dates 2020	17. Places Travelled			18. 55 kms Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Cost CCA CCA
	Destination	Start	End				22. Lodging Costs Personal Information
11/29	Van to Victoria (HJ)	1600	2359		0.00		
11/30	Vic to Vancouver (HJ)	0659	1830		0.00		
12/06	Van to Victoria (HJ)	1600	2359		0.00		
12/02	Vancouver VCO	0800	2359		0.00		
12/07	Victoria	0659	2359		0.00		
12/08	Victoria	0659	2359		0.00		
12/09	Victoria	0659	2359		0.00		
12/10	Vic to Vancouver (HJ)	0659	1900		0.00		
*HOTEL AND FLIGHTS ON PCARD							
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 416.50	40. \$ 42.00
							41. Claim Total Personal Information
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	
125		51000	08001	5711	5111111	Personal Information	
125		51000	08001	5750	51MTCCA		
125		51000	08001	5702	5111111		
125							
Less Travel Advance							
125							
AMOUNT DUE TO EMPLOYEE						54. \$ 458.50 Personal Information	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					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		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

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

1 note(s) returned.

Created On	Author	Note
2021/01/12 13:30:20	Hay, Lorna Security Concern 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](tel:236-478-1859) | Personal Information

brittany.flamank@gov.bc.ca

MA21EXEPAL53



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133383

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.

Name Kahlon, Ravi		Employee ID Personal Information		Phone Number (250) 356-2771	
Client Organization Jobs, Economic Recovery and Innovation		Job Title Minister of Jobs, Economic Recovery		Travel Group Code 4	
5. Date Completed 2021/01/12		6. Fiscal Year 2021		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Session			Headquarters Vancouver
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
2020	Destination	Start	End	Km	Cost
12/13	Van to Victoria (HJ)	1600	2359		36.00 CCA
12/14	Victoria	0659	2359		61.00 CCA
12/15	Victoria	0659	2359		61.00 CCA
12/16	Victoria	0659	2359		61.00 CCA
12/17	Vic to Vancouver (HJ)	0659	1830		61.00 CCA
*HOTEL AND FLIGHTS ON PCARD					
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 280.00
					40. \$ 0.00
					Claim Total Personal Information \$ 280.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51000	08001	5744	5111111	Personal Information
125	51000	08001	5750	51MTCCA	
125					
125					
Less Travel Advance					
125					
					54. \$ 280.00 Personal Information
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
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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 13-21

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 Concern) Lorna.Hay@gov.bc.ca	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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Control No.

E133396

Name Kahlon, Ravi	Employee ID Personal Information	Phone Number (250) 356-2771
Client Organization Jobs, Economic Recovery and Innovation	Job Title Minister of Jobs, Economic Recovery	Travel Group Code 4

5. Date Completed 2021/01/13		6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information																																																				
Type of Travel In Province		14. Reason for Travel Briefing/Cabinet ADD E133383					Headquarters Vanouver																																																				
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC V8W 9E2																																																											
<table border="1"> <tr> <td>16. Travel Dates 2020 12/17 12/21</td> <td colspan="3">17. Places Travelled</td> <td colspan="2">18. Personal Vehicle Use</td> <td>19. Other Transport Costs</td> <td>20. & 21. Meals</td> <td>22. Lodging Costs</td> <td>20. & 21. Miscellaneous</td> </tr> <tr> <td></td> <td>Destination</td> <td>Start</td> <td>End</td> <td>Km</td> <td>Cost</td> <td></td> <td>Cost</td> <td></td> <td>Cost</td> </tr> <tr> <td></td> <td>Victoria</td> <td>0659</td> <td>1830</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>10.00</td> </tr> <tr> <td></td> <td>Vancouver/VCO</td> <td>0800</td> <td>1300</td> <td></td> <td>0.00</td> <td>-27.00</td> <td>27.00</td> <td></td> <td>19.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Describe Taxi (Supplier) Parking</td> </tr> </table>										16. Travel Dates 2020 12/17 12/21	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost		Cost		Cost		Victoria	0659	1830		0.00				10.00		Vancouver/VCO	0800	1300		0.00	-27.00	27.00		19.00										Describe Taxi (Supplier) Parking
16. Travel Dates 2020 12/17 12/21	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																		
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TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 27.00	38. \$ 0.00	39. \$ 0.00	40. \$ 29.00 -\$ 31.00	Claim Total -\$ 58.00																																																	
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount																																																			
125		51000	08001	-5711 5702	5111111	Personal Information		\$ 46.00 - \$ 58.00																																																			
125		51000	08001	5701	51MTVNC			\$ 10.00																																																			
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Notes for Travel Voucher (Restricted Use) E133396 for Kahlon, Ravi

1 note(s) returned.

Created On	Author	Note
2021/01/13 14:35:30	Hay, Lorna (Security Concern 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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BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE
DATE 2020/12/17
TIME 16:10 16:31 34
RECEIPT NUMBER
H85068860-001-524-011-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
C84841541D68190C
0000000000-

APPROVED

AUTH# 040295 01-027
THANK YOU

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: 1
Entered: 12/21/2020 08:44
Exited: 12/21/2020 12:26
Ticket Number: 38734
Transaction Number: 86141
Rate: A
Parking Fee: \$19.00

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

Government Financial Information

Approval Number: 017656

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

Cabinet
meeting

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!

[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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Ravi Kahlon

Company

Ndp Minister Of Jobs Economic Recovery And Innovation

Booking

Personal Information

Sunday, December 6, 2020

Government Financial Information

727

17:25 Vancouver Harbour (Downtown)

18:00 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

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

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.

Booking

Personal Information

Thursday, December 10, 2020 ✓

722

17:10 Victoria Harbour (Downtown)

17:45 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Ravi Kahlon, Male

[Add to Calendar](#)

Invoice

Government Financial Information

SALE - Seat Sale \$219	\$208.57
+ GST	✓ \$10.43
Billing	\$208.57
Taxes	\$10.43
Grand Total	✓ \$219.00

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

Security Concern

Victoria, BC,

Security Concern

Mr Ravi Kahlon
Personal Information

Room : Security Concern
 Arrival Date : 12/06/20
 Invoice No. : Personal Information
 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	
12/07/20	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

Personal Information

Personal Information

Room H/GST Total - 24.04	Total	557.68	557.68
Other H/GST Total - 0.00			
	Balance	0.00	

Security Concern

Personal Information

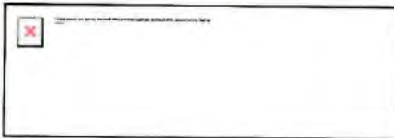


Security Concern

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!

[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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Ravi Kahlon

Company

Ndp Minister Of Jobs Economic Recovery And Innovation

Booking

Personal Information

Thursday, December 10, 2020

Invoice Government Financial Information

722

17:10 Victoria Harbour (Downtown) ✓

17:45 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43 ✓

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

Mastercard

\$219.00 ✓

Ravi Kahlon, Male

[Add to Calendar](#)

Date / Time

December 10, 2020 @ 4:33:32 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.

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!

[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.

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We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Ravi Kahlon

Company

Ndp Minister Of Jobs Economic Recovery And Innovation

Booking

Personal Information

Sunday, December 13, 2020

Invoice ; Government Financial Information

727

16:10 Vancouver Harbour (Downtown)

16:45 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

FARE-YWH-OffPeak_2020

\$247.62

+ GST

\$12.38

Billing

\$247.62

Taxes

\$12.38

Grand Total

\$260.00

Mastercard

\$260.00

Ravi Kahlon, Male

[Add to Calendar](#)

Date / Time

December 13, 2020 @ 4:02:02 PM

Government Financial Information

Summary

Expiration

Authorization

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

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Security Concern

Victoria, BC, Canada

Security Concern

Personal Information

Mr Ravi Kahlon
Personal Information

Room :
Arrival Date : 12/13/20
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 12/17/20
A/R Number

Security Concern

Personal Information

MLA

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	Destination Marketing Fee	1.19	
12/16/20	Provincial Room Tax	13.22	
12/16/20	Room GST	6.01	
12/17/20	Mastercard		557.68
Room H/GST Total - 24.04			
Other H/GST Total - 0.00			
Total		557.68	557.68
Balance		0.00	

Government Financial Information

Security Concern

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.

Security Concern

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!

[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.

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We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Personal Information

Customer #

Name

Ravi Kahlon

Company

Ndp Minister Of Jobs Economic Recovery And Innovation

Booking

Personal Information

Thursday, December 17, 2020

Invoice

Government Financial Information

722

17:10 Victoria Harbour (Downtown) ✓

17:45 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86 ✓

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00 ✓

Mastercard

\$375.00

Ravi Kahlon, Male

[Add to Calendar](#)

Date / Time

December 17, 2020 @ 4:32:44 PM

Government Financial Information

Summary

Expiration

Authorization

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

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GST#:

R102320165

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MA21EXEPAL76



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133472

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.

Name Kahlon, Ravi				Employee ID Personal Information				Phone Number (250) 356-2771												
Client Organization Jobs, Economic Recovery and Innovation				Job Title Minister of Jobs, Economic Recovery				Travel Group Code 4												
5. Date Completed 2021/02/24			6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information												
Type of Travel In Province			14. Reason for Travel Supplemental to Claim E133383					Headquarters Vancouver												
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC V8W 9E2																				
16. Travel Dates 2021 01/13		17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Vancouver (HJ) (HJ on PCARD)</td> <td>1556</td> <td>1744</td> </tr> </table>			Destination	Start	End	Vancouver (HJ) (HJ on PCARD)	1556	1744	18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs		20. & 21. Meals Cost		22. Lodging Costs Cost 01/10/21 to 01/13 hotel on PCARD		20. & 21. Miscellaneous Cost 85.00 Describe Taxis x2	
Destination	Start	End																		
Vancouver (HJ) (HJ on PCARD)	1556	1744																		
TOTALS OF COLUMNS						36. \$ 0.00		37. \$ 0.00		38. \$ 0.00		39. \$ 0.00		40. \$ 85.00		Claim Total \$ 85.00				
48. Client Code 125 125 125 125		49. Resp. 51000		50. Service Line 08001		51. STOB 5714 5701		52. Project 5111111 51MTVNC		45. Supplier Code Personal Information				Amount \$ 85.00						
Less Travel Advance 125																				
AMOUNT DUE TO EMPLOYEE																54. \$ 85.00				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								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				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								

FIN 10 (EFI-F0012 v2.6.1)

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

(~~Affiliated w/~~ E133383)

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
0000000000-

APPROVED

AUTH# 088578 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Taxi from
Leg. to
Heliport, Victoria*

~~E133383~~
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
7000086553650
000000000-

APPROVED

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

NO SIGNATURE REQUIRED

MERCHANT COPY

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

*taxi from
Vancouver Helix
to home*



Control No.

E133512

Name Kahlon, Ravi	Employee ID Personal Information	Phone Number (250) 356-2771
Client Organization Jobs, Economic Recovery and Innovation	Job Title Minister of Jobs, Economic Recovery	Travel Group Code 4

5. Date Completed 2021/03/09		6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Supplemental to E133472					Headquarters Vancouver		
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC V8W 9E2									
16. Travel Dates 2021	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Describe
01/10	Van-Victoria	1500	2359		0.00		36.00	CCA	(Supplemental to
01/11	Victoria	0659	2359		0.00		61.00		
01/12	Victoria	0659	2359		0.00		61.00		
01/13	Vic-Vancouver	0659	2359		0.00		61.00		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 219.00	39. \$ 0.00	40. \$ 0.00
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount	
125		51000	08001	5711 5750	5111111 51MTCCA	Personal Information		\$ 219.00	
Less Travel Advance									
125									
						AMOUNT DUE TO EMPLOYEE			54. \$ 219.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						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		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	



Control No.

E133497

Name Kahlon, Ravi	Employee ID Personal Information	Phone Number (250) 356-2771
Client Organization Jobs, Economic Recovery and Innovation	Job Title Minister of Jobs, Economic Recovery	Travel Group Code 4

5. Date Completed 2021/03/05		6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Committee and Ministerial work					Headquarters Vancouver		
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC V8W 9E2									
16. Travel Dates 2021 01/19 01/20 01/21	17. Places Travelled Destination Van to Victoria (HJ) Victoria Vic to Vancouver (HJ) PCARD			18. Personal Vehicle Use Km Cost	19. Other Transport Costs Cost	20. & 21. Meals Cost	22. Lodging Costs Cost	20. & 21. Miscellaneous Cost Describe	
	Start	End							
	0659	2359		0.00	-76.00	61.00	139.42	76.00	TAXI
	0659	2359		0.00		48.50	139.42		
	0659	2359		0.00	-88.00	61.00		88.00	TAXI'S
TOTALS OF COLUMNS				36. \$ 0.00	37. - \$ 164.00	38. \$ 170.50	39. \$ 278.84	40. \$ 164.00 - \$ 0.00	Claim Total \$ 613.34
48. Client Code 125 125 125 125	49. Resp. 51000 51000 51000 51000	50. Service Line 08001 08001 08001 08001	51. STOB -5711 5701 5750 5751	52. Project 51111111 51MTVNC 51MTCCA 51MTCCA	45. Supplier Code Personal Information			Amount - \$ 613.34 \$ 164.00 \$ 170.50 \$ 278.84	
Less Travel Advance 125									
AMOUNT DUE TO EMPLOYEE									54. \$ 613.34
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					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		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		

E135497

DELTA SUNSHINE TAXI #
786
13425 71A AVE
SURREY BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/01/19
TIME 9433 07:26:59
CLERK ID 786
RECEIPT NUMBER
H85033674-001-672-005-0

PURCHASE
TOTAL

\$76.00

VISA CREDIT
A0000000001010
769B6ED9942974EB
0000000000-

APPROVED

AUTH# 097935 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*taxi from home
to Vancouver
helijet*

E133497

BLUEBIRD CABS #54
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/01/21
TIME 1832 16:39:34
RECEIPT NUMBER
H85068184-001-265-010-0

PURCHASE
TOTAL

\$11.00

VISA CREDIT
A0000000031010
E0CB05C98FEDB007
0000000000-

APPROVED

FF/DT 20

AUTH# 080392 01-027

THANK YOU

SIGNATURE REQUIRED

DATE

THIS
RDS

PHONE 250 382 2222

*Taxi from
Leg to
Helijet Victoria*

E133497

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 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
0000000000-

APPROVED

AUTH# 014874 01-027
THANK YOU

NO SIGNATURE REQUIRED

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604*871*1111
GST# 1054855080
DOWNLOAD
VAN TAXI APP

*Taxi from
Vancouver
Helijet - to
home*

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Ravi Kahlon
Personal Information

Room :
 Arrival Date : 01/19/21 ✓
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 01/21/21
 A/R Number

Security Concern

Personal Information

MLA

Date	Description	Debit	Credit
01/19/21	Room Charge	119.00	
01/19/21	Destination Marketing Fee	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 Fee	1.19	
01/20/21	Provincial Room Tax	13.22	
01/20/21	Room GST	6.01	
01/21/21	Mastercard		278.84 ✓
Room H/GST Total - 12.02		Total	278.84
Other H/GST Total - 0.00			278.84
Balance		0.00 ✓	

Government Financial Information

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

Personal
Information

Reimbursement on travel claim E133507



Where ideas work

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.

Name Kahlon, Ravi		Employee ID Personal Information		Phone Number (250) 356-2771	
Client Organization Jobs, Economic Recovery and Innovation		Job Title Minister of Jobs, Economic Recovery		Travel Group Code 4	
5. Date Completed 2021/03/05		6. Fiscal Year 2021		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Committees and stakeholder meetings			Headquarters Vancouver
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
2021	Destination	Start	End	Km	Cost
01/31	Van to Victoria (HJ)	1500	2359		36.00 ^{CCA}
02/01	Victoria	0659	2359		61.00 ^{mm}
02/02	Victoria	0659	2359		61.00 ^{mm}
03/03	Vic to Vancouver (HJ)	0659	2359		48.50 ^{mm}
02/03					
22. Lodging Costs					
139.42					
20. & 21. Miscellaneous					
Cost					
87.00					
Describe					
TAXI'S					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 87.00
				38. \$ 206.50	39. \$ 418.32
				40. \$ 87.00	41. \$ 0.00
				Claim Total \$ 711.82	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
125	51000	08001	5711	5111111	
125	51000	08001	5701	51MTVNC	
125	51000	08001	5750	51MTCCA	
125	51000	08001	5751	51MTCCA	
Less Travel Advance					
125					
AMOUNT DUE TO EMPLOYEE					54. \$ 711.76
					55. \$ 711.82
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			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		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

E133498

BLUEBIRD CABS #25
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD TYPE VISA
EXPIRY DATE 02/03
TIME 15:19 16:38:23
RECEIPT NUMBER
H85568520-001-864-009-0

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A0000000331010
8E357D21AF15FB52
0000000000-

APPROVED

FF/DT 20
AUTH# 047125 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
CO FOR YOUR RECORDS

PHONE 250.382.2222

Taxi from
Leg to Victoria
Helejet

E133498

**BLACK TOP & CHECKER
CABS**

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

Transaction 1710373

Total CA\$78.00

RECEIVED CARD SALE CA\$78.00 ✓

VISA 3594

Station: BT16

03-Feb-2021 6:27:11PM

CA\$78.00 | Method:

CONTACTLESS

Government Financial Information

Reference ID: 103500510167

Auth ID: 013330

*****3884 ✓

10000000031010

CardNm: VISA

CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

*Jesi from
Vancouver
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. :
 Conf. No. : Personal Information
 Cashier No. : 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 Financial Information		418.26
Room H/GST Total - 18.03		Total	418.26
Other H/GST Total - 0.00			418.26
Balance		0.00	

Security Concern

Security Concern



Where ideas work

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.

Name Kahlon, Ravi		Employee ID Personal Information		Phone Number (250) 356-2771	
Client Organization Jobs, Economic Recovery and Innovation		Job Title Minister of Jobs, Economic Recovery		Travel Group Code 4	
5. Date Completed 2021/03/05		6. Fiscal Year 2021		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial meetings and training			Headquarters Vancouver
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC V8W 9E2					
16. Travel Dates 2021 02/19	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination Van > Vic > Van (HJ)	Start 0659	End 2359	Km 0.00	Cost 61.00 CCA
				Cost 75.00	Cost 75.00
					Describe TAXI
PCARD					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 75.00
				38. \$ 61.00	39. \$ 0.00
				40. \$ 75.00	Claim Total \$ 136.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
125	51000	08001	5714	5111111	
125	51000	08001	5701	51MTVNC	
125	51000	08001	5750	51MTCCA	
Less Travel Advance					Amount
125					\$ 136.00
					54. \$ 136.00
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			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		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

E133499

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
FA047A2C65EF8A5
0000000000-

APPROVED

AUTH# 060393 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Control No.

E133513

Name	Employee ID	Phone Number
Kahlon, Ravi	Personal Information	(250) 356-2771
Client Organization	Job Title	Travel Group Code
Jobs, Economic Recovery and Innovation	Minister of Jobs, Economic Recovery	4

5. Date Completed 2021/03/09		6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Supplemental (taxi) for E133499					Headquarters Vancouver			
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC V8W 9E2										
16. Travel Dates 2021 02/19	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost				Cost	
	Vic-Vancouver	0659	2359		0.00				10.00	
									Describe taxi *supplemental to	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 10.00	38. \$ 0.00	39. \$ 0.00	40. \$ 10.00 \$ 0.00	Claim Total \$ 10.00
48. Client Code 125 125 125 125	49. Resp. 51000	50. Service Line 08001	51. STOB 5701	52. Project 51MTVNC	45. Supplier Code Personal Information				Amount \$ 10.00	
Less Travel Advance 125										
AMOUNT DUE TO EMPLOYEE									54. \$ 10.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						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		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		

E133513

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

SALE

02/19/21

AMOUNT \$10.00

Government Financial Information

410 1000000 1000000

AMOUNT \$10.00

00 APPROVED

Retain this copy for your records

CUSTOMER COPY

Taxi
Friday
Feb. 19, 2021
18:02 pm

Government Financial Information

\$10.00

Taxi from
Leg. to
Victoria
Helijet



Control No.

E133500

Name Kahlon, Ravi	Employee ID Personal Information	Phone Number (250) 356-2771
Client Organization Jobs, Economic Recovery and Innovation	Job Title Minister of Jobs, Economic Recovery	Travel Group Code 4

5. Date Completed 2021/03/05	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial meetings and training		Headquarters Vancouver

12. Mailing Address for Cheque
301-501 Belleville St. Victoria, BC V8W 9E2

[illegible]

	36.	37.	38.	39.	40.	\$ 163.00	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 163.00	\$ 61.00	\$ 0.00	\$ 0.00		

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51000	08001	5711	51111111	Personal Information	\$ 224.00
125	51000	08001	5701	51MTVNC		\$ 163.00
125	51000	08001	5750	51MTCCA		\$ 61.00
125						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 224.00
--	------------------------	-----	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	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	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
---	------------	-------------

E133500

DUPLICATE

DELTA SUNSHINE TAXI # 95
13425 71A AVE
SURREY BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/02/22 ✓
TIME 8534 07:04:30 ✓
CLERK ID 1478
RECEIPT NUMBER
H85039054-001-552-001-0
PURCHASE
TOTAL

\$77.00 ✓

VISA CREDIT
A0000000031010
2A06A23AA29BF838
0000000000-

APPROVED

AUTH# 029067 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

DUPLICATE*

BLUEBIRD CABS #70
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/02/22 ✓
TIME 1398 17:53:22 ✓
RECEIPT NUMBER
H85040383-001-580-002-0
PURCHASE
TOTAL

\$9.00 ✓

VISA CREDIT
A0000000031010
19B5F41A7FFC06C4
0000000000-

APPROVED

AUTH# 005841 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/02/22 ✓
TIME 4194 19:47:36 ✓
CLERK ID 9
INVOICE # 26
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

MA21EXEPAL76



Where ideas work

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.

Name Kahlon, Ravi		Employee ID Personal Information		Phone Number (250) 356-2771	
Client Organization Jobs, Economic Recovery and Innovation		Job Title Minister of Jobs, Economic Recovery		Travel Group Code 4	
5. Date Completed 2021/03/05		6. Fiscal Year 2021		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel House in Session		Headquarters Vancouver	
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2021	Destination	Start	End	Km	Cost
02/28	Van to Victoria (HJ)	1500	2359		0.00
03/01	Victoria	0659	2359		0.00
03/02	Victoria	0659	2359		0.00
03/03	Victoria	0659	2359		0.00
03/04	Vic to Vancouver (HJ)	0659	2359		0.00
20. & 21. Meals					
Cost					
36.00 CCA					
61.00 -					
61.00 -					
61.00 -					
61.00 -					
22. Lodging Costs					
139.42					
139.42					
139.42					
139.42					
20. & 21. Miscellaneous					
Cost					
Describe					
PCARD					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 280.00	39. \$ 557.68
				40. \$ 0.00	Claim Total \$ 837.68
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
125	51000	08001	5711	51111111	
125	51000	08001	5750	51MTCCA	
125	51000	08001	5751	51MTCCA	
Less Travel Advance					Amount
125					\$ 837.68
					\$ 280.00
					\$ 557.68
AMOUNT DUE TO EMPLOYEE					54. \$ 837.68
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			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		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

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

Victoria, BC,

Personal Information

Mr Ravi Kahlon

Personal Information



Room

Security Concern

Arrival Date : 02/28/21

Invoice No. :

Folio No. :

Conf. No. : Personal Information

Cashier No. : 80

Billing Date : 03/04/21

A/R Number

MLA

Date	Description		Debit	Credit
02/28/21	Room Charge	✓	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	✓	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	✓	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	✓	119.00	
03/03/21	Destination Marketing Fee		1.19	
03/03/21	Provincial Room Tax		13.22	
03/03/21	Room GST		6.01	
03/04/21	Visa			557.68
Room H/GST Total - 24.04		Total	557.68	✓ 557.68
Other H/GST Total - 0.00		Balance	✓ 0.00	

Government Financial Information



Control No.

E133507

Name Kahlon, Ravi	Employee ID Personal Information	Phone Number (250) 356-2771
Client Organization Jobs, Economic Recovery and Innovation	Job Title Minister of Jobs, Economic Recovery	Travel Group Code 4

5. Date Completed 2021/03/08	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2021/03/05	2021		
Type of Travel In Province	14. Reason for Travel House in Session		Headquarters Vancouver

12. Mailing Address for Cheque
301-501 Belleville St Victoria BC V8W 9E2

16.	17.	18.	19.	20. & 21.	22.	20. & 21.
Travel Dates	Places Travelled	Personal Vehicle Use	Other Transport Costs	Meals	Lodging Costs	Miscellaneous
2021	Destination Start End	Km Cost		Cost		Cost Describe
03/07	Van-Victoria (HJ) 1700 2359	0.00		36.00	139.42	
03/08	Victoria 0659 2359	0.00		61.00	139.42	
03/09	Victoria 0659 2359	0.00		61.00	139.42	
03/10	Victoria 0659 2359	0.00		61.00	139.42	
03/11	Vic-Vancouver(HJ) 0659 2359	0.00	75.00	61.00		-278.84 owing xref E133497 (01/19-01/21) (Hotel Charge)
	PCARD					

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 75.00	38. \$ 280.00	39. \$ 557.68	40. \$ -278.84	Claim Total \$ 633.84
-------------------	----------------	-----------------	------------------	------------------	-------------------	--------------------------

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	125		51000		08001		5741.01		5111111		Personal Information	\$ 75.00
	125		51000		08001		5750		51MTCCA			\$ 280.00
	125		51000		08001		5751		51MTCCA			\$ 557.68
	125		51000		08001		5751		51MTCCA			\$ -278.84

[illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	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	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

E133507

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/03/11
TIME 1628 19:53:24
CLERK ID 9
INVOICE # 26
RECEIPT NUMBER
H85054618-001-828-002-0

PURCHASE
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

✓ Taxi from
Heilig
Vancouver to
home

✓

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

Billing Date : 03/11/21

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 ✓		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
Security Concern		Balance	0.00

Government Financial Information



Where ideas work

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.

Name Kahlon, Ravi				Employee ID Personal Information				Phone Number (250) 356-2771																																																																																																						
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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	Destination Marketing Fee	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	Destination Marketing 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	Destination Marketing 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	Destination Marketing Fee	1.19	
03/17/21	Provincial Room Tax	13.22	
03/17/21	Room GST	6.01	
03/18/21	Visa		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
		Balance	0.00

Room is \$139.42 per night with taxes

Government Financial Information

Security Concern

Security Concern

4

PCARD
5711 MTVNC

4

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: January 10, 2021 4:46 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.

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Personal Information

Name

Ravi Kahlon

Company

Ndp Minister Of Jobs Economic Recovery And Innovation

Booking

Personal Information

Sunday, January 10, 2021Government Financial Information
Invoice:**727****17:25 Vancouver Harbour (Downtown)****18:00 Victoria Harbour (Downtown) ✓****35 minutes****Confirmed****1 Passengers - Off-Peak**

FARE-YWH-OffPeak_2020

\$247.62

+ GST

\$12.38

Billing

\$247.62

Taxes

\$12.38

Grand Total**\$260.00**

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.

Security Concern

Security Concern

Victoria, BC,

Mr Ravi Kahlon
Personal Information

Room :
 Arrival Date : 01/10/21
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 76
 Billing Date : 02/18/21
 A/R Number

Security Concern

Personal Information

MLA

Date	Description	Debit	Credit
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	
01/11/21	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		418.26
Room H/GST Total - 18.03			
Other H/GST Total - 0.00			
Total		418.26	418.26
Balance		0.00	

Government Financial Information

Security Concern

Security Concern

Security Concern

Victoria, BC,

Security Concern

Mr Ravi Kahlon
Personal Information

Room : Security Concern
 Arrival Date : 12/06/20
 Invoice No. : Personal Information
 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	
12/07/20	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		6.01
01/13/21	Mastercard		
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
Balance			0.00

Security Concern

Personal Information

Government Financial Information

Personal Information

Security Concern

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
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 #
Name Ravi Kahlon
Company Ndp Minister Of Jobs Economic Recovery And Innovation

Personal Information

Booking**Wednesday, January 13, 2021****722****16:30 Victoria Harbour (Downtown)****17:05 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Sale****Ravi Kahlon, Male**

Government Financial Information

Invoice

SALE - Seat Sale \$219	\$208.57
+ GST	\$10.43
Billing	\$208.57
Taxes	\$10.43
Grand Total	\$219.00

Mastercard

\$219.00

Date / Time

January 13, 2021 @ 3:58:00 PM

Summary

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!

[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.

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Personal Information

Customer #

Name

Ravi Kahlon

Company

Ndp Minister Of Jobs Economic Recovery And Innovation

Booking

Personal Information

Tuesday, January 19, 2021**703****07:55 Vancouver Harbour (Downtown)****08:30 Victoria Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Full-Fare**

Government Financial Information

Invoice

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total**\$375.00**

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

PCARD
5751 MTCCA

Security Concern

Victoria, BC,

Security Concern

Mr Ravi Kahlon
Personal Information

Room :
 Arrival Date : 01/19/21
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 01/21/21
 A/R Number

Security Concern

Government Financial Information

MLA

Date	Description	Debit	Credit
01/19/21	Room Charge	119.00	
01/19/21	Destination Marketing Fee	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 Fee	1.19	
01/20/21	Provincial Room Tax	13.22	
01/20/21	Room GST	6.01	
01/21/21	Mastercard		278.84
Room H/GST Total - 12.02			
Other H/GST Total - 0.00			
Total		278.84	278.84
Balance		0.00	

Government Financial Information

Security Concern

Security Concern

Flamank, Brittany JERI:EX

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

Booking

Personal Information

Thursday, January 21, 2021

Invoice

Government Financial Information

722

FARE-YWH-FULL_2020

\$357.14

17:10 Victoria Harbour (Downtown) ✓

+ GST

✓ \$17.86

17:45 Vancouver Harbour (Downtown)

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

Summary

Government Financial Information

Flamank, Brittany JERI:EX

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!

[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.

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We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Personal Information

Name

Ravi Kahlon

Company

Ndp Minister Of Jobs Economic Recovery And Innovation

Booking

Personal Information

Sunday, January 31, 2021**Invoice**

Government Financial Information

727**17:25 Vancouver Harbour (Downtown)****18:00 Victoria Harbour (Downtown)** ✓**35 minutes****Confirmed****1 Passengers - Sale**

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43 ✓

Billing

\$208.57

Taxes

\$10.43

Grand Total**\$219.00** ✓

Mastercard

\$219.00

Ravi Kahlon, Male

[Add to Calendar](#)

Date / Time

January 31, 2021 @ 4:47:55 PM

Government Financial Information

Summary

Expiration

Authorization

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

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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

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GST#:

R102320165

COVID-19 Information:

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

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Flamank, Brittany JERI:EX

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!

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We look forward to welcoming you aboard your flight soon!

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

Booking		Personal Information
Wednesday, February 3, 2021		Government Financial Information
722 17:10 Victoria Harbour (Downtown) ✓ 17:45 Vancouver Harbour (Downtown)	SALE - Seat Sale \$219	\$208.57
	+ GST	✓ \$10.43
	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	✓ \$219.00
1 Passengers - Full-Fare	Mastercard	\$219.00

Ravi Kahlon, Male



Date / Time

February 3, 2021 @ 4:40:03 PM

Government Financial Information

[Add to Calendar](#)

Summary

Expiration

Authorization

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Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: February 19, 2021 7:17 AM
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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We look forward to welcoming you aboard your flight soon!

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

Booking		Personal Information
Friday, February 19, 2021		Government Financial Information
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
1 Passengers - Off-Peak	Mastercard	✓ \$260.00

Ravi Kahlon, Male ✓	Date / Time February 19, 2021 @ 7:06:44 AM Summary Government Financial Information
Add to Calendar	Expiration Authorization
<p>Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.</p>	
<p>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.</p>	
<p>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)</p>	
<p>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.</p>	
<p>Please read your confirmation for more COVID-19 information.</p>	

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GST#:
R102320165

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Flamank, Brittany JERI:EX

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!

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

Booking		Personal Information
Friday, February 19, 2021		Government Financial Information
730	FARE-YWH-OffPeak_2020	\$247.62
18:30 Victoria Harbour (Downtown) ✓	+ GST	✓ \$12.38
19:05 Vancouver 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

February 19, 2021 @ 6:03:13 PM

Summary

Government Financial Information

Expiration

Authorization

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

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GST#:
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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!

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

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

Confirmed	Date / Time	February 22, 2021 @ 7:06:38 AM Government Financial Information
1 Passengers - Full-Fare	Summary	
Ravi Kahlon, Male 	Expiration	
Add to Calendar	Authorization	
<p>Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.</p>		
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GST#:
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Flamank, Brittany JERI:EX

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!

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

Booking		Personal Information
Monday, February 22, 2021		Government Financial Information
730	FARE-YWH-FULL_2020	\$357.14
18:30 Victoria Harbour (Downtown) ✓	+ GST	✓ \$17.86
19:05 Vancouver Harbour (Downtown)	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 February 22, 2021 @ 5:54:32 PM
Government Financial Information

[Add to Calendar](#)

Summary
Expiration
Authorization

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

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Flamank, Brittany JERI:EX

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!

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We look forward to welcoming you aboard your flight soon!

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

Booking			
Personal Information			
Sunday, February 28, 2021		Government Financial Information	
727 16:20 Vancouver Harbour (Downtown) 16:55 Victoria Harbour (Downtown) ✓	SALE - Seat Sale \$219		\$208.57
	+ GST		✓ \$10.43
	Billing		\$208.57
	Taxes		\$10.43
35 minutes	Grand Total		\$219.00
Confirmed			
1 Passengers - Sale	Mastercard	✓	\$219.00

Ravi Kahlon, Male	Date / Time	February 28, 2021 @ 3:50:52 PM
Add to Calendar	Summary	Government Financial Information
	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.	
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