Minister's Quarterly Travel Expense Summary

Name: Honourable Ravi Kahlon **Quarter:** 2021 Apr to Jun

Portfolio: Jobs, Economic Recovery and Innovation

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 4,113.33
Other Travel in Province:	$ 516.36
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 4,629.69
Travel expenses fiscal year-to-date:	$ 4,629.69

MA22EXEPAL01

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E133596

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	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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2021/04/07	2021		

Type of Travel	14. Reason for Travel	Headquarters
In Province	House in Session	Vancouver

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

16. Travel Dates 2021	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
03/21	Van-Victoria (HJ)	1500	2359		0.00		36.00	139.42		
03/22	Victoria	0659	2359		0.00		61.00	139.42		
03/23	Victoria	0659	2359		0.00		61.00	139.42		
03/24	Victoria	0659	2359		0.00		61.00	139.42		
03/25	Vic-Vancouver (HJ)	0659	2359		0.00		61.00			
	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	Amount
125	51000	08001	5750	51MTCCA	Personal Information	$ 280.00
125	51000	08001	5751	51MTCCA		$ 557.68
125						
125						
Less Travel Advance 125						
				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**

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

Audited by PL Apr 20-21

Security Concern

E133596

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Ravi Kahlon
Personal Information

MLA

Room	:	
Arrival Date	:	03/21/21
Invoice No.	:	
Folio No.	:	Personal Information
Conf. No.	:	
Cashier No.	:	80
Billing Date	:	03/25/21
A/R Number		

Date	Description	Debit	Credit
03/21/21	Room Charge	119.00	
03/21/21	Destination Marketing Fee	1.19	
03/21/21	Provincial Room Tax	13.22	
03/21/21	Room GST	6.01	
03/22/21	Room Charge	119.00	
03/22/21	Destination Marketing Fee	1.19	
03/22/21	Provincial Room Tax	13.22	
03/22/21	Room GST	6.01	
03/23/21	Room Charge	119.00	
03/23/21	Destination Marketing Fee	1.19	
03/23/21	Provincial Room Tax	13.22	
03/23/21	Room GST	6.01	
03/24/21	Room Charge	119.00	
03/24/21	Destination Marketing Fee	1.19	
03/24/21	Provincial Room Tax	13.22	
03/24/21	Room GST	6.01	
03/25/21	Visa		557.68

Government Financial Information

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

Security Concern

Total	**557.68**	**557.68**
Balance	**0.00**	

Security Concern

MA22EXEPAL01

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E133603

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	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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2021/04/13	2021		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Parking cost at VCO for Filming Video	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	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021 03/26	Vancouver	0950	1044		0.00				8.00	Parkade at VCO
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 0.00	39. $ 0.00	40. $ 8.00	**Claim Total** $ 8.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125	51000	08001	~~6501~~ 5702	~~51MTCCA~~ 5111111	Personal Information	$ 8.00
125						
125						
125						
Less Travel Advance 125						
				AMOUNT DUE TO EMPLOYEE		54. $ 8.00

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.		
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**

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

Audited by PL Apr 20-21

E133603

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	
Entered:	03/26/2021 09:50
Exited:	03/26/2021 10:41
Ticket Number:	48080
Transaction Number:	14277
Rate:	A
Parking Fee:	$8.00
Total Fee:	$8.00
Fee Paid:	$8.00

Visa
Government Financial Information

Approval Number: 017918

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

MA22EXEPAL01

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133604

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	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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2021/04/13	2022		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Government Meetings/Announcement	Vancouver

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

16. Travel Dates 2021	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
04/07	Van-Victoria (HJ)	0659	1159		0.00		61.00	157.00	80.00	Taxi to Hel jet YVR
04/08	Victoria	0659	1159		0.00		61.00	157.00		
04/09	Vic-Vancouver (HJ)	0659	1159		0.00		61.00			
	PCARD									
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 183.00	39. $ 314.00	40. $ 80.00	Claim Total $ 577.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125	51000	08001	5701	51MTVNC	Personal Information	$ 80.00
125	51000	08001	5750	51MTCCA		$ 183.00
125	51000	08001	5751	51MTCCA		$ 314.00
125						
Less Travel Advance						
125						
				AMOUNT DUE TO EMPLOYEE		54. $ 577.00

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**

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

Audited by PL Apr 20-21

E133604

---------- TRANSACTION RECORD ----------

DELTA SUNSHINE TAXI # T39
13425 71A AVE
SURREY BC

Purchase

Apr 07,2021
VISA
TID: I4018614
Sequence: 002 001
Auth#: 091323
Batch: 002

Government Financial Information
Entry: Tap EMV (H)
Response: 01-027
Clerk: 367

Amount $ 80.00

Total **$ 80.00**

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important:Retain this copy for your record

Cardholder copy

Security Concern

E1336084

Security Concern Security Concern

Victoria, BC,

Mr Ravi Kahlon
Personal Information

Room : Security Concern
Arrival Date : 04/07/21
Invoice No. :
Folio No. : Personal Information
Conf. No. :
Cashier No. : 103
Billing Date : 04/08/21
A/R Number

MLA

Date	Description	Debit	Credit
04/07/21	Room Charge	134.00	
04/07/21	Destination Marketing Fee	1.34	
04/07/21	Provincial Room Tax	14.89	
04/07/21	Room GST	6.77	
04/08/21	Visa		157.00
	Total	**157.00** ✓	**157.00**
	Balance ✓	**0.00**	

Government Financial Information

Room H/GST Total - 6.77
Other H/GST Total - 0.00

Security Concern

Security Concern

Security Concern

E1336024

Security Concern Victoria, BC, Security Concern

Mr Ravi Kahlon
Personal Information

MLA

Security Concern
Room :
Arrival Date : 04/08/21
Personal Information
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 12
Billing Date : 04/09/21
A/R Number

Date	Description	Debit	Credit
04/08/21	Room Charge	134.00	
04/08/21	Destination Marketing Fee	1.34	
04/08/21	Provincial Room Tax	14.89	
04/08/21	Room GST	6.77	
04/09/21	Visa		157.00
	Total	**157.00** ✓	**157.00**
	Balance ✓	**0.00**	

Government Financial Information

Room H/GST Total - 6.77
Other H/GST Total - 0.00
Security Concern

Security Concern

MA22EXEPAL01

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133618

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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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2021/04/19	2022		

Type of Travel	14. Reason for Travel	Headquarters
In Province	House in Session	Vancouver

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

16. Travel Dates 2021	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
04/11	Vancouver-Vic (HJ)	1500	2359		0.00		36.00	157.00	75.00	Taxi to YVR Helijet
04/12	Victoria	0659	2359		0.00		61.00	157.00		
04/13	Victoria	0659	2359		0.00		61.00	157.00		
04/14	Victoria	0659	2359		0.00		61.00	157.00		
04/15	Victoria-Van (HJ)	0659	2359		0.00		61.00			
	PCARD									
TOTALS OF COLUMNS					**36.** $ 0.00	**37.** $ 0.00	**38.** $ 280.00	**39.** $ 628.00	**40.** $ 75.00	**Claim Total** $ 983.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125	51000	08001	5701	51MTVNC	Personal Information	$ 75.00
125	51000	08001	5750	51MTVNCCCA		$ 280.00
125	51000	08001	5751	51MTVNCCCA		$ 628.00
125						
Less Travel Advance						
125						
				AMOUNT DUE TO EMPLOYEE		**54.** $ 983.00

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**

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

Audited by PL Apr 20-21

E1336618

---------- TRANSACTION RECORD ----------

DELTA SUNSHINE # D11
13425 71A AVE
SURREY BC

Purchase

Government Financial Information

Apr 11,2021
VISA
TID: I4018060
Sequence: 020 003
Auth#: 032443
Batch: 020

Entry: Tap EMV (H) ✓

Response: 01-027
Clerk: 181

Amount $ 75.00

Total **$ 75.00** ✓

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Security Concern

E1336618

Security Concern

Victoria, BC, Security Concern

Mr Ravi Kahlon
Personal Information

MLA

Room : Security Concern
Arrival Date : 04/11/21
Invoice No. :
Folio No. :
Conf. No. : Personal Information
Cashier No. : 103
Billing Date : 04/15/21
A/R Number

Date	Description	Debit	Credit
04/11/21	Room Charge	134.00	
04/11/21	Destination Marketing Fee	1.34	
04/11/21	Provincial Room Tax	14.89	
04/11/21	Room GST	6.77	
04/12/21	Room Charge	134.00	
04/12/21	Destination Marketing Fee	1.34	
04/12/21	Provincial Room Tax	14.89	
04/12/21	Room GST	6.77	
04/13/21	Room Charge	134.00	
04/13/21	Destination Marketing Fee	1.34	
04/13/21	Provincial Room Tax	14.89	
04/13/21	Room GST	6.77	
04/14/21	Room Charge	134.00	
04/14/21	Destination Marketing Fee	1.34	
04/14/21	Provincial Room Tax	14.89	
04/14/21	Room GST	6.77	
04/15/21	Visa		628.00

Government Financial Information

Room H/GST Total - 27.08
Other H/GST Total - 0.00
Security Concern

Total	**628.00**	**628.00**
Balance	**0.00**	

Security Concern

PCARD
5711 MTVNC
FY21

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: March 5, 2021 10:05 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.

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Personal Information

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

Booking

Personal Information

Thursday, March 4, 2021	Invoice	Government Financial Information
	FARE-YWH-FULL_2020	$357.14
730	+ GST	$17.86
18:30 Victoria Harbour (Downtown)		
19:05 Vancouver Harbour (Downtown)	Billing	$357.14
	Taxes	$17.86
35 minutes	**Grand Total**	**$375.00**
Confirmed	Mastercard	$375.00
	Date / Time	March 4, 2021 @ 5:09:19 PM
1 Passengers - Full-Fare	Summary	Government Financial Information
Ravi Kahlon, Male	Expiration	
	Authorization	

Add to Calendar

PCARD
5711 MTVNC
FY21

2

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: March 7, 2021 4:28 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.

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Personal Information

Sunday, March 7, 2021

727
17:00 Vancouver Harbour (Downtown)
17:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Ravi Kahlon, Male

Add to Calendar

		Government Financial Information
Invoice		
FARE-YWH-OffPeak_2020		$247.62
+ GST		$12.38
Billing		$247.62
Taxes		$12.38
Grand Total		**$260.00**
Mastercard		$260.00
Date / Time	March 7, 2021 @ 4:27:37 PM	
Summary		
Expiration		
Authorization		

Government Financial Information

PCARD
5711 MTVNC
FY21

4

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: March 16, 2021 11:07 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.

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Personal Information

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

Booking

Personal Information

Thursday, March 11, 2021

730
18:30 Victoria Harbour (Downtown)
19:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Ravi Kahlon, Male

Add to Calendar

Government Financial Information

Invoice		
	FARE-YWH-FULL_2020	$357.14
	+ GST	$17.86
	Billing	$357.14
	Taxes	$17.86
	Grand Total	**$375.00**
	Mastercard	$375.00
	Date / Time	March 11, 2021 @ 5:49:00 PM
	Summary	
	Expiration	
	Authorization	

Government Financial Information

PCARD
5711 MTVNC
FY21

6

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: April 7, 2021 1:36 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.

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Personal Information

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

Booking

Personal Information

Sunday, March 14, 2021

727
17:00 Vancouver Harbour (Downtown)
17:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Ravi Kahlon, Male

Add to Calendar

Government Financial Information

Invoice	
FARE-YWH-OffPeak_2020	$247.62
+ GST	$12.38
Billing	$247.62
Taxes	$12.38
Grand Total	**$260.00**
Mastercard	$260.00
Date / Time	March 14, 2021 @ 4:31:48 PM
Summary	
Expiration	
Authorization	

Government Financial Information

PCARD 5711 MTVNC
FY21

7

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: March 18, 2021 5:11 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.

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Personal Information

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

Booking

Personal Information

Thursday, March 18, 2021

730
18:30 Victoria Harbour (Downtown)
19:05 Vancouver 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**
Mastercard	$375.00

Ravi Kahlon, Male	Date / Time March 18, 2021 @ 5:10:03 PM
Add to Calendar	Government Financial Information Summary
Personal 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.

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 a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or visit the Canadian Transportation Agency's website.

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 helijet.com 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.

- If you are feeling unwell you are asked to stay home and rebook your trip for another time when you

PCARD
5711 MTVNC
FY21

9

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: March 21, 2021 4:24 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.

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Personal Information

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

Booking Personal Information

Sunday, March 21, 2021

727
17:00 Vancouver Harbour (Downtown)
17:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Government Financial Information

Invoice	
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	Date / Time March 21, 2021 @ 4:23:34 PM
Add to Calendar	Summary Government Financial Information
Personal 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.

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 a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or visit the Canadian Transportation Agency's website.

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 helijet.com 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.

- If you are feeling unwell you are asked to stay home and rebook your trip for another time when you

PCARD
5711 MTVNC
FY21

13

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: April 7, 2021 1:36 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.

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Personal Information

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

Booking

Personal Information

Thursday, March 25, 2021

730
18:30 Victoria Harbour (Downtown)
19:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Ravi Kahlon, Male

Add to Calendar

Government Financial Information

Invoice		
FARE-YWH-FULL_2020		$357.14
+ GST		$17.86
Billing		$357.14
Taxes		$17.86
Grand Total		**$375.00**
Mastercard		$375.00
Date / Time	March 25, 2021 @ 6:06:14 PM	
Summary		
Expiration		
Authorization		

Government Financial Information

MA22EXEDIJ6

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E133636

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	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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2021/04/26	2022		

Type of Travel	14. Reason for Travel	Headquarters
In Province	House in Session	Vancouver-Delta North

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

16. Travel Dates 2021	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
04/18	Vancouver-Vic (HJ)	1500	2359		0.00	75.00	36.00	157.00	0 ~~75.00~~	Taxi to YVR Helijet
04/19	Victoria	0659	2359		0.00		61.00	157.00		
04/20	Victoria	0659	2359		0.00		61.00	157.00		
04/21	Victoria	0659	2359		0.00		61.00	157.00		
04/22	Vic-Vancouver (HJ)	0659	2359		0.00		61.00			
TOTALS OF COLUMNS				**36.**	$ 0.00	**37.** 75.00 $ ~~0.00~~	**38.** $ 280.00	**39.** $ 628.00	**40.** 0 $ ~~75.00~~	**Claim Total** $ 983.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125	51000	08001	5701	51~~MTCCA~~MTVNC	Personal Information	$ 75.00
125	51000	08001	5750	51MTCCA		$ 280.00
125	51000	08001	5751	51MTCCA		$ 628.00
125						
Less Travel Advance 125						
				AMOUNT DUE TO EMPLOYEE		**54.** $ 983.00

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.		
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**

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

Heli Jet flights: paid by the Office P/Card

DJ May 21, 2021

E1336636

---------- TRANSACTION RECORD ----------

DELTA SUNSHINE TAXI # 78

13425 71A AVE

SURREY BC

Purchase

Apr 18,2021 16:15:27

Government Financial Information

VISA

TID: I4006726 Entry: Tap EMV (H)

Sequence: 012 008

Auth#: 058241 Response: 01-027

Batch: 012 Clerk: 118

Amount $ 75.00

Total **$ 75.00**

Personal Information

Approved

Signature Not Required

Important:Retain this copy for your record

Cardholder copy

Security Concern

E1336636

Security Concern

[redacted] Security Concern

Victoria, BC, Canada

Security Concern

Mr Ravi Kahlon
Personal Information

Canada

Personal Information

Room	:	Security Concern
Arrival Date	:	04/18/21
Invoice No.	:	Personal Information
Folio No.	:	
Conf. No.	:	
Cashier No.	:	67
Billing Date	:	04/22/21
A/R Number		

Date	Description		Debit	Credit
04/18/21	Room Charge		134.00	
04/18/21	Destination Marketing Fee		1.34	
04/18/21	Provincial Room Tax		14.89	
04/18/21	Room GST		6.77	
04/19/21	Room Charge		134.00	
04/19/21	Destination Marketing Fee		1.34	
04/19/21	Provincial Room Tax		14.89	
04/19/21	Room GST		6.77	
04/20/21	Room Charge		134.00	
04/20/21	Destination Marketing Fee		1.34	
04/20/21	Provincial Room Tax		14.89	
04/20/21	Room GST		6.77	
04/21/21	Room Charge		134.00	
04/21/21	Destination Marketing Fee		1.34	
04/21/21	Provincial Room Tax		14.89	
04/21/21	Room GST		6.77	
04/22/21	Visa	Government Financial Information XX/XX		628.00

Room H/GST Total - 27.08

Other H/GST Total - 0.00

H/GST # Security Concern PST# Security Concern

Total	**628.00**	**628.00**
Balance	**0.00**	

Security Concern

MA22EXEDIJ6

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133655

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	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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2021/05/05	2022		

Type of Travel	14. Reason for Travel	Headquarters
In Province	House in Session	Vancouver-Delta North

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

16. Travel Dates 2021	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
04/25	Vancouver-Vic (HJ)	1500	2359		0.00		36.00	157.00		
04/26	Victoria	0659	2359		0.00		61.00	157.00		
04/27	Victoria	0659	2359		0.00		61.00	157.00		
04/28	Victoria	0659	2359		0.00		61.00	157.00		
04/29	Vic-Vancouver (HJ)	0659	2359		0.00		61.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 280.00	39. $ 628.00	40. $ 0.00	Claim Total $ 908.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125	51000	08001	5751	51MTCCA	Personal Information	$ 628.00
125	51000	08001	5750	51MTCCA		$ 280.00
125						
125						
Less Travel Advance						
125						
				AMOUNT DUE TO EMPLOYEE		54. $ 908.00

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.		
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**

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

Heli Jet flights: Paid by the Office P/Card

DJ May 21/21

Security Concern

E1331655

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Mr Ravi Kahlon

Personal Information

Canada

Room	:	Security Concern
Arrival Date	:	04/25/21
Invoice No.	:	Personal Information
Folio No.	:	
Conf. No.	:	
Cashier No.	:	67
Billing Date	:	04/30/21
A/R Number		

Personal Information

Date	Description		Debit	Credit
04/25/21	Room Charge		134.00	
04/25/21	Destination Marketing Fee		1.34	
04/25/21	Provincial Room Tax		14.89	
04/25/21	Room GST		6.77	
04/26/21	Room Charge		134.00	
04/26/21	Destination Marketing Fee		1.34	
04/26/21	Provincial Room Tax		14.89	
04/26/21	Room GST		6.77	
04/27/21	Room Charge		134.00	
04/27/21	Destination Marketing Fee		1.34	
04/27/21	Provincial Room Tax		14.89	
04/27/21	Room GST		6.77	
04/28/21	Room Charge		134.00	
04/28/21	Destination Marketing Fee		1.34	
04/28/21	Provincial Room Tax		14.89	
04/28/21	Room GST		6.77	
04/29/21	Visa	Government Financial Information XX/XX		628.00

Room H/GST Total - 27.08

Other H/GST Total - 0.00

H/GST # Security Concern PST# Security Concern

Total	**628.00**	**628.00**
Balance	**0.00**	

Security Concern

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: April 7, 2021 7:11 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.

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

Wednesday, April 7, 2021

703
07:45 Vancouver Harbour (Downtown)
08:20 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Ravi Kahlon, Male ✓

Add to Calendar

Invoice Personal Information

FARE-YWH-OffPeak_2020	$247.62
+ GST	$12.38
Billing	$247.62
Taxes	$12.38
Grand Total	**$260.00**
Mastercard	$260.00 ✓
Date / Time	April 7, 2021 @ 7:08:48 AM
Summary	Government Financial Information
Expiration	
Authorization	

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: May 6, 2021 2:59 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.

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Personal Information

Friday, April 9, 2021

730
18:30 Victoria Harbour (Downtown)
19:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Ravi Kahlon, Male ✓

Add to Calendar

Invoice Personal Information		
FARE-YWH-OffPeak_2020		$247.62
+ GST		$12.38
Billing		$247.62
Taxes		$12.38
Grand Total		**$260.00**
Mastercard		$260.00 ✓
Date / Time	April 9, 2021 @ 5:34:57 PM	
Summary	Government Financial Information	
Expiration		
Authorization		

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: April 11, 2021 4:18 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, April 11, 2021

727
17:00 Vancouver Harbour (Downtown)
17:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Ravi Kahlon, Male ✓

Add to Calendar

Invoice	Personal Information	
FARE-YWH-OffPeak_2020		$247.62
+ GST		$12.38
Billing		$247.62
Taxes		$12.38
Grand Total		**$260.00**
Mastercard		$260.00 ✓
Date / Time	April 11, 2021 @ 4:16:37 PM	
Summary	Government Financial Information	
Expiration		
Authorization		

6

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: April 15, 2021 6:13 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.**

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Personal Information

Thursday, April 15, 2021

730
18:30 Victoria Harbour (Downtown)
19:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Ravi Kahlon, Male** ✓

Add to Calendar

Invoice Personal Information	
FARE-YWH-OffPeak_2020	$247.62
+ GST	$12.38
Billing	$247.62
Taxes	$12.38
Grand Total	**$260.00**
Mastercard	$260.00 ✓
Date / Time	April 15, 2021 @ 6:12:20 PM
Summary	Government Financial Information
Expiration	
Authorization	

8

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: April 18, 2021 4:17 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, April 18, 2021

727
17:00 Vancouver Harbour (Downtown)
17:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Ravi Kahlon, Male ✓

Add to Calendar

Invoice Personal Information		
	FARE-YWH-OffPeak_2020	$247.62
	+ GST	$12.38
Billing		$247.62
Taxes		$12.38
Grand Total		**$260.00**
Mastercard		$260.00 ✓
Date / Time	April 18, 2021 @ 4:17:02 PM	
Summary	Government Financial Information	
Expiration		
Authorization		

12

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: April 26, 2021 12:23 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.**

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Personal Information

Thursday, April 22, 2021

730
18:30 Victoria Harbour (Downtown)
19:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Ravi Kahlon, Male ✓

Add to Calendar

Invoice Personal Information		
FARE-YWH-OffPeak_2020		$247.62
+ GST		$12.38
Billing		$247.62
Taxes		$12.38
Grand Total		**$260.00**
Mastercard		$260.00 ✓
Date / Time	April 22, 2021 @ 5:41:05 PM	
Summary	Government Financial Information	
Expiration		
Authorization		

E1336555

13

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: April 25, 2021 4:56 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.

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Personal Information

Sunday, April 25, 2021

727
17:30 Vancouver Harbour (Downtown)
18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale
Ravi Kahlon, Male ✓

Add to Calendar

Personal Invoice Information

SALE - Seat Sale $219	$208.57
+ GST	$10.43
Billing	$208.57
Taxes	$10.43
Grand Total	**$219.00**
Mastercard	$219.00 ✓
Date / Time	April 25, 2021 @ 4:55:54 PM
Summary	Government Financial Information
Expiration	
Authorization	

E13365515

Flamank, Brittany JERI:EX

From: passengerservices@helijet.com
Sent: April 29, 2021 5:52 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.

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Personal Information

Thursday, April 29, 2021	Invoice Personal Information	
	FARE-YWH-OffPeak_2020	$247.62
730	+ GST	$12.38
18:30 Victoria Harbour (Downtown)		
19:05 Vancouver Harbour (Downtown)	Billing	$247.62
	Taxes	$12.38
35 minutes	**Grand Total**	**$260.00**
Confirmed	Mastercard	$260.00 ✓
	Date / Time	April 29, 2021 @ 5:51:53 PM
1 Passengers - Full-Fare	Summary	Government Financial Information
Ravi Kahlon, Male ✓	Expiration	
	Authorization	

Add to Calendar

MA22EXEDIJ15

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E133697

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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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2021/05/31	2022		

Type of Travel	14. Reason for Travel	Headquarters
In Province	House in Session - Taxi	Vancouver-Delta North

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	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021 04/15	Victoria-Van	0659	2359		0.00	75.00			0 ~~75.00~~	Related to E133618, not previously paid
TOTALS OF COLUMNS					**36.** $ 0.00	**37.** 75.00 $ ~~0.00~~	**38.** $ 0.00	**39.** $ 0.00	**40.** 0 $ ~~75.00~~	**Claim Total** $ 75.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125	51000	08001	5701	51MTVNC	Personal Information	$ 75.00
125						
125						
125						
Less Travel Advance 125						
				AMOUNT DUE TO EMPLOYEE		**54.** $ 75.00

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.		
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**

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

DJ June 18/21

E133697

X Ref E133618

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/04/15
TIME 0748 19:39:18
CLERK ID 9
INVOICE # 17
RECEIPT NUMBER
H85027938-001-418-002-0

PURCHASE
TOTAL

$75.00

VISA CREDIT
Personal Information

0000000000-

APPROVED
FF/DT 20
AUTH# 075529 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Victoria - Van
affiliated with Claim E133618

MA22EXEDIJ15

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E133699

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	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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2021/05/31	2022		

Type of Travel	14. Reason for Travel	Headquarters
In Province	House in Session	Vancouver-Delta North

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

16. Travel Dates 2021	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
05/16	Vancouver-Vic (HJ)	1500	2359		0.00	P/Card	36.00	174.56		
05/17	Victoria	0659	2359		0.00		61.00	174.56		
05/18	Victoria	0659	2359		0.00		61.00	174.56		
05/19	Victoria	0659	2359		0.00		61.00	174.56		
05/20	Victoria-Van (HJ)	0659	2359		0.00	P/Card	61.00			
TOTALS OF COLUMNS					**36.** $ 0.00	**37.** $ 0.00	**38.** $ 280.00	**39.** $ 698.24	**40.** $ 0.00	**Claim Total** $ 978.24

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125	51000	08001	5751	51MTCCA	Personal Information	$ 698.24
125	51000	08001	5750	51MTCCA		$ 280.00
125						
125						
Less Travel Advance 125						
				AMOUNT DUE TO EMPLOYEE		**54.** $ 978.24

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**

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

DJ June 18/21

Security Concern

E133699

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr Ravi Kahlon
Personal Information

Canada

Room	:	Security Concern
Arrival Date	:	05/16/21
Invoice No.	:	Personal Information
Folio No.	:	
Conf. No.	:	
Cashier No.	:	67
Billing Date	:	05/20/21
A/R Number		

Personal Information

Date	Description			Debit	Credit
05/16/21	Room Charge			149.00	
05/16/21	Destination Marketing Fee			1.49	
05/16/21	Provincial Room Tax			16.55	
05/16/21	Room GST			7.52	
05/17/21	Room Charge			149.00	
05/17/21	Destination Marketing Fee			1.49	
05/17/21	Provincial Room Tax			16.55	
05/17/21	Room GST			7.52	
05/18/21	Room Charge			149.00	
05/18/21	Destination Marketing Fee			1.49	
05/18/21	Provincial Room Tax			16.55	
05/18/21	Room GST			7.52	
05/19/21	Room Charge			149.00	
05/19/21	Destination Marketing Fee			1.49	
05/19/21	Provincial Room Tax			16.55	
05/19/21	Room GST			7.52	
05/20/21	Visa	Government Financial Information	XX/XX		698.24

Room H/GST Total - 30.08
Other H/GST Total - 0.00
H/GST # Security Concern PST# Security Concern

Total	**698.24**	**698.24**
Balance	**0.00**	

Security Concern

MA22EXEDIJ15

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E133698

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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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2021/05/31	2022		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Restart Announcement in Victoria	Vancouver-Delta North

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

16. Travel Dates 2021	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
05/24	Vancouver-Vic (HJ)	1500	2359		0.00	P/Card	36.00	174.56		
05/25	Victoria-Vancouv (HJ)	0659	2359		0.00	P/Card	75.00	61.00		

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
	$ 0.00	$ 75.00	$ 97.00	$ 174.56	$ 0.00	$ 346.56

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125	51000	08001	5750	51MTCCA	Personal Information	$ 97.00
125	51000	08001	5751	51MTCCA		$ 174.56
125	51000	08001	5701	51MT~~CCA~~VNC		$ 75.00
125						
Less Travel Advance						
125						
				AMOUNT DUE TO EMPLOYEE		**54.** $ 346.56

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.		
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**

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

DJ June 18/21

E1336978

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD *
CARD TYPE VISA
DATE 2021/05/25
TIME 4183 19:48:38
CLERK ID 7
INVOICE # 26
RECEIPT NUMBER
H85054618-001-924-007-0

PURCHASE
TOTAL

$75.00

VISA CREDIT

Personal Information

7FB22E35EE8403EF
0000000000-

APPROVED

AUTH# 051647 01-027
THANK YOU

NO SIGNATURE REQUIRED

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DUPLICATE

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

Security Concern

E1336698

Security Concern

[redacted] Security Concern

Victoria, BC, Canada

Security Concern

Mr Ravi Kahlon
Personal Information

Canada

Room : Security Concern
Arrival Date : 05/24/21
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 05/25/21
A/R Number

Personal Information

Date	Description			Debit	Credit
05/24/21	Room Charge			149.00	
05/24/21	Destination Marketing Fee			1.49	
05/24/21	Provincial Room Tax			16.55	
05/24/21	Room GST	Government Financial Information		7.52	
05/25/21	Visa	XC	XX/XX		174.56
		Total		**174.56**	**174.56**
		Balance		**0.00**	

Room H/GST Total - 7.52
Other H/GST Total - 0.00
H/GST # Security Concern PST# Security Concern

Security Concern

MA22EXEDIJ15

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E133717

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	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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2021/06/07	2022		
Type of Travel	**14. Reason for Travel**		**Headquarters**
In Province	House in Session		Vancouver -Delta North

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

16. Travel Dates 2021	17. Places Travelled: Destination (HJ)	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
05/30	Vancouver-Vic	1500	2359		0.00	74.00	36.00	174.56	0 ~~74.00~~	Taxi (home-airport)
05/31	Victoria	0659	2359		0.00		61.00	174.56		
06/01	Victoria	0659	2359		0.00		61.00	174.56		
06/02	Victoria	0659	2359		0.00		61.00	174.56		
06/03	Victoria-Van (HJ)	0659	2359		0.00	75.00	61.00		0 ~~75.00~~	Taxi (airport-home)
TOTALS OF COLUMNS					**36.** $ 0.00	**37.** 149.00 $ ~~0.00~~	**38.** $ 280.00	**39.** $ 698.24	**40.** 0 $ ~~149.00~~	**Claim Total** $ 1127.24

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125	51000	08001	5750	51MTCCA	Personal Information	$ 280.00
125	51000	08001	5751	51MTCCA		$ 698.24
125	51000	08001	5701	51MT~~CCA~~VNC		$ 149.00
125						
Less Travel Advance 125						
				AMOUNT DUE TO EMPLOYEE		**54.** $ 1127.24

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.		
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**

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

Helijet flights paid by the Office P/Card

DJ June 18/21

E133717

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/06/03
TIME 1912 19:40:23
CLERK ID 9
INVOICE # 47
RECEIPT NUMBER
H85054993-001-060-001-0

PURCHASE
TOTAL

$75.00

VISA CREDIT

Personal Information

83544D48BEA333ED
0000000000

APPROVED
AUTH# 007203 01-027
THANK YOU

NO SIGNATURE REQUIRED

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

---------- TRANSACTION RECORD ----------
DELTA SUNSHINE TAXI # T09
13425 71A AVE
SURREY BC

Purchase

May 30,2021 16:46:02
VISA
TID: 14018176
Sequence: 015 002
Auth#: 040672
Batch: 015
Response: 01-027
Clerk: 728

Government Financial Information

Amount $ 74.00

Total $ 74.00

Personal Information

VISA CREDIT

Approved
Signature Not Required

Important:Retain this copy for your record

Security Concern

E133717

Security Concern

Security Concern

[redacted]

Victoria, BC, Canada

Security Concern

Mr Ravi Kahlon

Personal Information

Canada

Room : Security Concern

Arrival Date : 05/30/21

Invoice No. : Personal Information

Folio No. :

Conf. No. :

Cashier No. : 20

Billing Date : 06/03/21

A/R Number

Personal Information

Date	Description	Debit	Credit
05/30/21	Room Charge	149.00	
05/30/21	Destination Marketing Fee	1.49	
05/30/21	Provincial Room Tax	16.55	
05/30/21	Room GST	7.52	
05/31/21	Room Charge	149.00	
05/31/21	Destination Marketing Fee	1.49	
05/31/21	Provincial Room Tax	16.55	
05/31/21	Room GST	7.52	
06/01/21	Room Charge	149.00	
06/01/21	Destination Marketing Fee	1.49	
06/01/21	Provincial Room Tax	16.55	
06/01/21	Room GST	7.52	
06/02/21	Room Charge	149.00	
06/02/21	Destination Marketing Fee	1.49	
06/02/21	Provincial Room Tax	16.55	
06/02/21	Room GST	7.52	
06/03/21	Visa		698.24

Government Financial Information

XX/XX

Room H/GST Total - 30.08

Other H/GST Total - 0.00

H/GST # Security Concern PST# Security Concern

Total **698.24** **698.24**

Balance **0.00**

Security Concern