

Minister's Quarterly Travel Expense Summary

Name: Honourable Ravi Kahlon

Quarter: 2021 Oct to Dec

Portfolio: Jobs, Economic Recovery and Innovation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 823.80

Other Travel in Province: \$ 952.43

Out of Country Travel: \$ 1,478.50

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,254.73

Travel expenses fiscal year-to-date: \$ 10,204.42

MA22EXEPAL41



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134164

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 2021/11/02		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Travel to Victoria - 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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2021	Destination	Start	End	Km	Cost		Cost		Cost	
10/24	Van-Vic (Ferry)	1800	2130		0.00	17.50	36.00	139.42 - 697.10		
10/25	Victoria	0800	2000		0.00		61.00	139.42		
10/26	Victoria	0800	2100		0.00		61.00	139.42		
10/27	Victoria	0800	2100		0.00		61.00	139.42		
10/28	Victoria	0800	1730		0.00		61.00	139.42		
10/29	Vic-Van (HJ)	0800	1400		0.00		39.50			
Flight on PCARD										
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total	
				\$ 0.00	\$ 17.50	\$ 319.50	\$ 697.10	\$ 0.00	\$ 1034.10	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount			
125	51000	08001	5750	51MTVNC			\$ 0.00			
125	51000	08001	5701	51MTVNC			\$ 17.50			
125	51000	08001	5751	51MTCCA			\$ 697.10			
125	51000	08001	5750	51MTCCA			\$ 319.50			
Less Travel Advance										
125										
						54. AMOUNT DUE TO EMPLOYEE				
						\$ 1034.10				
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 Nov 30-21

Tsawwassen
To
Swartz Bay

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

✓ 1	Adult	17.60
	Fuel Rebate	0.10
	Total	17.50

Government Financial Information 17.50

AUTH 060648 663077EE 0010013000 H

VISA CREDIT

60000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Personal Information

Security Concern

Security Concern

Victoria, BC,

Mr Ravi Kahlon

Personal Information

Room

Security Concern

Arrival Date

: 10/24/21

Invoice No.

:

Folio No.

:

Personal Information

Conf. No.

:

Cashier No.

: 12

Billing Date

: 10/29/21

A/R Number

Date	Description	Debit	Credit
10/24/21	Room Charge	119.00	
10/24/21	Destination Marketing Fee	1.19	
10/24/21	Provincial Room Tax	13.22	
10/24/21	Room GST	6.01	
10/25/21	Room Charge	119.00	
10/25/21	Destination Marketing Fee	1.19	
10/25/21	Provincial Room Tax	13.22	
10/25/21	Room GST	6.01	
10/26/21	Room Charge	119.00	
10/26/21	Destination Marketing Fee	1.19	
10/26/21	Provincial Room Tax	13.22	
10/26/21	Room GST	6.01	
10/27/21	Room Charge	119.00	
10/27/21	Destination Marketing Fee	1.19	
10/27/21	Provincial Room Tax	13.22	
10/27/21	Room GST	6.01	
10/28/21	Room Charge	119.00	
10/28/21	Destination Marketing Fee	1.19	
10/28/21	Provincial Room Tax	13.22	
10/28/21	Room GST	6.01	
10/29/21	Visa		697.10
Government Financial Information			
Room H/GST Total - 30.05		Total	697.10
Other H/GST Total - 0.00			697.10
Security Concern		Balance	0.00

Security Concern



Control No.

E134214

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 2021/11/12	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
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2021/11/12	2022	
Type of Travel In Province	14. Reason for Travel Victoria - Legislature in Session and in Victoria for meetings on Nov 10	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	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
11/01	Van-Vic (HJ)	0530	1930		0.00		61.00 CCA	ON PCARD		
11/02	Vic	0830	2130		0.00		61.00 ***			
11/03	Vic	0800	2000		0.00		61.00 ***			
11/04	Vic-Van (Ferry)	0745	2130		0.00	17.50	61.00 ***			
11/10	Van-Vic-Van (HJ)	0600	1730		0.00		61.00 ***			
*Flights on PCARD										

[illegible][illegible]

125				
Less Travel Advance				
125				

[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
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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
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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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To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/04

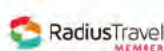
1	Adult	17.60
	Fuel Rebate	0.10
	Total	17.50

Government Financial Information

17.50
num 003300 6630700 0010019020 H
VISA CREDIT
R0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Personal Information

Maritime Travel Business Travel Management



Customized care.
Click here to learn more about our mobile app.

714 PARK ROYAL NORTH | WEST VANCOUVER, BC V7T 1H9 | (604) 922-9683

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)

You can also chat with us by clicking here: [Chat now](#). Or by using our App.

Tap to send itinerary to our App via phone:

[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#)

MARITIME Ref

Invoice #

Date

Your Counsellor

Account #

Responsibility Centre

RC Number

Branch Name

Personal Information

24 Sep 2021

[SHEILA MCPHAIL](#)

Personal Information

INTERNATIONAL TRADE AND INVESTMENT OPERATION

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection [Personal Information](#)

For:

KAHLON/RAVINDER MR

Please make sure name(s) on your statement matches your passport.



If name(s) doesn't match please contact your branch or our after hours team before midnight.

Your Itinerary and E-ticket which is required for travel:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: [Air Canada](#) [Personal Information](#)

	Air Canada 9432 (Operated by DEUTSCHE LUFTHANSA AG) Cabin Class P-Business	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Munich Munich Intl Arpt (Munich) Terminal 2	Depart Tue - Oct 26 7:00 PM	Arrive Wed - Oct 27 1:50 PM	Seat Security Concern
Airbus A350-900	Duration 9:50	Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN				
	Air Canada 9366 (Operated by DEUTSCHE LUFTHANSA AG) Cabin Class P-Business	Origin Munich Munich Intl Arpt (Munich) Terminal 2	Destination Dusseldorf Dusseldorf Arpt (Dusseldorf)	Depart Wed - Oct 27 3:00 PM	Arrive Wed - Oct 27 4:10 PM	Seat Security Concern
Airbus A320	Duration 1:10	Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN				
	British Airways 3276 (Operated by BA CITY FLYER) Cabin Class O-World Traveller	Origin Dusseldorf Dusseldorf Arpt (Dusseldorf)	Destination London London City Arpt (London)	Depart Thu - Oct 28 6:00 PM	Arrive Thu - Oct 28 6:15 PM	Seat At Check-In
EMBRAER 190	Duration 1:15	Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN				

	Air Canada 9076 (Operated by DEUTSCHE LUFTHANSA AG) Cabin Class B-Economy	Origin Amsterdam Schiphol Arpt (Amsterdam)	Destination Frankfurt Frankfurt Intl (Frankfurt) Terminal 1	Depart Mon - Nov 08 7:40 AM	Arrive Mon - Nov 08 8:45 AM	Seat At Check-In
Airbus A320						
Duration 1 05						
Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN						
	Air Canada 9101 (Operated by DEUTSCHE LUFTHANSA AG) Cabin Class N-Premium Economy	Origin Frankfurt Frankfurt Intl (Frankfurt) Terminal 1	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Mon - Nov 08 10:50 AM	Arrive Mon - Nov 08 12:00 PM	Seat Security Concern
Airbus A350-900						
Duration 10:10						
Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN						
Passenger Information						
Airline Code BA						
Passenger	KAHLON/RAVINDER MR			Ticket #	Personal Information	
Airline Code AC						
Passenger	KAHLON/RAVINDER MR			Ticket #		
Booking Summary						
Company	Air Canada		Booking Reference	Personal Information		

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE -	3789.00	-149.40	
TAX ON AIRFARE INCLUDES 1.25 GST			
TAX ON AIRFARE INCLUDES 1107.21 OTHER		-4897.46	
TAX ON AIRFARE	1108.46		
BA AIRFARE -	149.40	-73.50	
MARTVL NON-REFUNDABLE TRANSACTION FEE 2 TICKETS	70.00	TOTAL PAID CAD	
TAX ON FEE	3.50	\$5,120.36	
TOTAL DUE CAD	\$5,120.36		

BALANCE CAD \$0.00



Control No.

E134047

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 2021/10/08	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
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2021/10/05	2022		
Type of Travel In Province	14. Reason for Travel Tour Lower Mainland and various 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	22. Lodging Costs	20. & 21. Miscellaneous	
2021	Destination	Start	End	Km	Cost		Cost		Cost	Describe
08/09	Delta-Van-Delta	0900	1800		0.00		27.00			
08/10	Delta-Sur-Delta	0800	1900		0.00		48.50			
08/11	Delta-Van-Delta	0800	1700		0.00		27.00			
08/12	Delta-Abb-Delta	0700	1800		0.00		27.00			
08/06	Delta-Van-Delta	1230	1730		0.00	20.00				

					36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS					\$ 0.00	\$ 20.00	\$ 129.50	\$ 0.00	\$ 0.00	\$ 149.50

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125	51000	08001	5750	51MTVNC	Personal Information	\$ 0.00
125	51000	08001	5701	51MTVNC		\$ 20.00
125	51000	08001	5750	51MTCCA		\$ 129.50

125						
Less Travel Advance						
125						

	AMOUNT DUE TO EMPLOYEE	54.
		\$ 149.50

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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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
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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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Notes for Travel Voucher (Restricted Use) E134047 for Kahlon, Ravi

0 note(s) returned.

Created On	Author	Note

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Aug 9 Minister Kahlon on tour of lower mainland
 Aug 10 " "

Aug 11 " "

Aug 12 " "

one receipt to include

Expires:	08/06/2021
	13.00
Ticket Number:	93297
Transaction Number:	99646
Rate:	A
Parking Fee:	\$20.00

Total Fee:	\$20.00
Fee Paid:	\$20.00
Government Financial Information	
Thank you for visiting Canada Place Price includes applicable taxes GST# 120996096R10005	
Parking @ Canada Place Aug 6	



Control No.

E134049

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 2021/10/08	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
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2021/10/05	2022		
Type of Travel In Province	14. Reason for Travel In Vancouver for Cabinet, Priorities/Planning and Gov evening event	Headquarters Vancouver	

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

16.	17.			18. ^{55 KMS}		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
09/08	Delta-Vancouver	0800	1900		0.00		48.50 PD	219.42		
09/09	Van-Victoria HJ	0800	2000		0.00		48.50 CCA	32.93		
09/06	Delta-Van-Delta	1400	1800	66	36.30	10.00				
09/10	Victoria	0600	1830		0.00		61.00 CCA			
09/16	Delta-Van	1100	1600	66	36.30	20.00				
09/13	Delta-Lang-Delta	0800	1730		0.00		27.00 PD			
09/14	Delta-burn-Delta	0730	1700		0.00		27.00 PD			
	PCARD									

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 72.60	\$ 30.00	\$ 212.00	\$ 252.35	\$ 0.00	\$ 566.95

[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 566.95
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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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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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Ravi Kahlon ✓

Canada

Security Concern

Room Number:

Arrival Date: 09-08-21 ✓

Departure Date: 09-09-21

Page No: 1 of 1

Folio No:

Personal Information

Conf. No:

AR No:

Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

09-15-21

Date	Description	Charges	Credits
09-08-21	Room Charge	186.75	
09-08-21	DMF	2.41	
09-08-21	PST	15.13	
09-08-21	GST	9.46	
09-08-21	AHRT	5.67	
09-09-21	Visa ✓		219.42
Total		219.42	✓ 219.42
Balance		✓ 0.00	

parking @ VCO.

Sept 16 ✓

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Parking Receipt
Ticket # 017498
Date/Time 09/16/2021 12:50
Vehicle 240616
License Plate A
Amount \$20.00 ✓

Government Financial Information
017498

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120996095RT0005

late - extra receipt
- mileage \$36.30

parking @ v.convention
Centre - Sept 6.

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impact.com

Personal Information

EXPIRATION DATE/TIME
05:58 PM
SEP 06, 2021 ✓

Purchase Date/Time: 02:58pm Sep 06, 2021
Total Due: \$10.00 Rate: \$10.00 Special 3 Hr
Total Paid: \$10.00 ✓ Pmt Type: CC (Swipe)
Ticket #: 00005762
S/N #: 520120420744
Setting 1940 Ethernet New
Mach Name: Meter - 7

Government Financial Information

\$ mileage

Auth #: 04689



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134051

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 2021/10/08		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel In Victoria for various 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	22. Lodging Costs
	Destination	Start	End	Km	Cost		Cost	Cost
2021								
09/20	Delta-Victoria (HJ)	0600	1900		0.00		61.00 CCA	32.93
09/21	Victoria-Delta (HJ)	0600	0930		0.00		61.00 ***	
09/29	Delta-Victoria (HJ)	0530	1830		0.00		61.00 ***	32.93
09/30	Victoria-Delta (HJ)	0730	1100		0.00			
PCARD								
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 183.00	39. \$ 65.86	40. \$ 0.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount		
125	51000	08001	5750	51MTVNC		\$ 0.00		
125	51000	08001	5750	51MTCCA		\$ 183.00		
125	51000	08001	570151	-MTVNC 51MTCCA		\$ 65.86		
Less Travel Advance								
125								
						AMOUNT DUE TO EMPLOYEE		54. \$ 248.86
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		

MA22EXEPAL42



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134103

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 2021/10/19			6. Fiscal Year 2022			7. Special Cheque Issue			8. Cheque Stub Information																																																																																																											
Type of Travel In Province			14. Reason for Travel Travel to Victoria House in session						Headquarters Vancouver																																																																																																											
12. Mailing Address for Cheque 301-501 Belleville St Victoria, BC V8W 9E2																																																																																																																				
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2021</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10/03</td> <td>Delta-Vic (FERRY)</td> <td>1530</td> <td>2000</td> <td></td> <td>0.00</td> <td></td> <td>165.00</td> <td>36.00 CCA</td> <td></td> <td>139.42</td> <td></td> </tr> <tr> <td>10/04</td> <td>Victoria</td> <td>0800</td> <td>1900</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00 ""</td> <td></td> <td>139.42</td> <td></td> </tr> <tr> <td>10/05</td> <td>Victoria</td> <td>0800</td> <td>1900</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00 ""</td> <td></td> <td>139.42</td> <td></td> </tr> <tr> <td>10/06</td> <td>Victoria</td> <td>0800</td> <td>1900</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00 ""</td> <td></td> <td>139.42</td> <td></td> </tr> <tr> <td>10/07</td> <td>Vic-Delta (FERRY)</td> <td>0800</td> <td>2000</td> <td></td> <td>0.00</td> <td></td> <td>199.00</td> <td>61.00 ""</td> <td></td> <td>557.68</td> <td></td> </tr> <tr> <td colspan="6">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 364.00</td> <td>38. \$ 280.00</td> <td>39. \$ 557.68</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 1201.68</td> </tr> </tbody> </table>												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												10/03	Delta-Vic (FERRY)	1530	2000		0.00		165.00	36.00 CCA		139.42		10/04	Victoria	0800	1900		0.00			61.00 ""		139.42		10/05	Victoria	0800	1900		0.00			61.00 ""		139.42		10/06	Victoria	0800	1900		0.00			61.00 ""		139.42		10/07	Vic-Delta (FERRY)	0800	2000		0.00		199.00	61.00 ""		557.68		TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 364.00	38. \$ 280.00	39. \$ 557.68	40. \$ 0.00	Claim Total \$ 1201.68
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48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount																																																																																																												
125		51000	08001	5750 ⁰¹	51MTVNC			\$ 364.00 - \$ 1201.68																																																																																																												
125		51000	08001	5750	51MTCCA			\$ 280.00																																																																																																												
125		51000	08001	5751	51MTCCA			\$ 557.68																																																																																																												
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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 Dec 02-21

Security Concern

Victoria, BC, Canada
Security Concern

Security Concern

Mr Ravi Kahlon
Personal Information

Room :
Arrival Date : 10/03/21
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 13
Billing Date : 10/07/21
A/R Number

Security Concern

Personal Information

Date	Description	Debit	Credit
10/03/21	Room Charge	119.00	
10/03/21	Destination Marketing Fee	1.19	
10/03/21	Provincial Room Tax	13.22	
10/03/21	Room GST	6.01	
10/04/21	Room Charge	119.00	
10/04/21	Destination Marketing Fee	1.19	
10/04/21	Provincial Room Tax	13.22	
10/04/21	Room GST	6.01	
10/05/21	Room Charge	119.00	
10/05/21	Destination Marketing Fee	1.19	
10/05/21	Provincial Room Tax	13.22	
10/05/21	Room GST	6.01	
10/06/21	Room Charge	119.00	
10/06/21	Destination Marketing Fee	1.19	
10/06/21	Provincial Room Tax	13.22	
10/06/21	Room GST	6.01	
10/07/21	Visa		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
		Balance	0.00

\$ 139.42 PER NIGHT X 4 = \$557.68

Government Financial Information

Security Concern

Security Concern

Security Concern

Ferry to Vic.
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

✓ 20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00 ✓

Government Financial Information

165.00

AUTH 045237 66307717 0010018600 C
Mastercard
A0000000041010 / 0000000000 / EC00
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

✓
CARDHOLDER COPY
TSA 03 Oct 2021 16:33:24
Personal Information

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07 ✓

✓ 1	Adult	17.60
20'	Undersize Vehi	59.50
1	Priority Loadi	122.30
	Fuel Rebate	0.40-

Total 199.00 ✓

Government Financial Information

199.00

AUTH 030144 66307707 0010011160 H
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 07 Oct 2021 17:58:25
Personal Information



Control No.

E134162

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 2021/11/02	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Travel to Victoria - 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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
10/17	Van-Vic (Ferry)	1800	2130		0.00		36.00	\$139.42 557.68		
10/18	Victoria	0800	2100		0.00		61.00	139.42		
10/19	Victoria	0800	2100		0.00		61.00	139.42		
10/20	Victoria	0800	2100		0.00		61.00	139.42		
10/21	Victoria -Van (Ferry)	0800	2100		0.00	17.50	61.00			

Personal Information

				36.	37.	38. \$ 280.00	39.	40.	Claim Total
TOTALS OF COLUMNS				\$ 0.00	\$ 17.50	Personal Information	\$ 557.68	\$ 0.00	Personal Information \$ 855.18
48.	49.	50.	51.	52.	45.				
Client Code	Resp.	Service Line	STOB	Project	Supplier Code			Amount	
125	51000	08001	5750	51MTVNC	Personal Information			\$ 0.00	
125	51000	81000	5701	51MTVNC				\$ 17.50	
125	51000	81000	5750	51MTCCA				\$ 280.00	Personal Information
125	51000	81000	5751	51MTCCA				\$ 557.68	
Less Travel Advance									
125									
				AMOUNT DUE TO EMPLOYEE					54. \$ 855.18
									Personal

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	Information
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) E134162 for Kahlon, Ravi

0 note(s) returned

Created On	Author	Note
------------	--------	------

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Oct 17 - Ferry to Vic
dinner.

Personal
Information

hotel - receipt attached

Oct 18 - BLD

Oct 19 - BLD

Oct 20 - BLD

Oct 21 - R, N

Personal Information

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/21

1	Adult	17.60
	Fuel Rebate	0.10-

Total	17.50
Government Financial Information	

MUTH 016944 66307709 0010016590 H	
VISA CREDIT	
A0000000031010 / 0000000000 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 21 Oct 2021 18:10:56
Personal Information

Security Concern

Victoria, BC, Security Concern

Mr Ravi Kahlon
Personal Information

Room : Security Concern
 Arrival Date : 10/17/21
 Invoice No. :
 Folio No. : Personal Information
 Conf. No. :
 Cashier No. : 12
 Billing Date : 10/21/21
 A/R Number

MLA

Date	Description	Debit	Credit
10/17/21	Room Charge	119.00	
10/17/21	Destination Marketing Fee	1.19	
10/17/21	Provincial Room Tax	13.22	
10/17/21	Room GST	6.01	
10/18/21	Room Charge	119.00	
10/18/21	Destination Marketing Fee	1.19	
10/18/21	Provincial Room Tax	13.22	
10/18/21	Room GST	6.01	
10/19/21	Room Charge	119.00	
10/19/21	Destination Marketing Fee	1.19	
10/19/21	Provincial Room Tax	13.22	
10/19/21	Room GST	6.01	
10/20/21	Room Charge	119.00	
10/20/21	Destination Marketing Fee	1.19	
10/20/21	Provincial Room Tax	13.22	
10/20/21	Room GST	6.01	
10/21/21	Visa		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
Personal Information		Balance	0.00

Security Concern

Security Concern

Gotto, Sarah F JERI:EX

From: passengerservices@helijet.com
Sent: November 8, 2021 12:56 PM
To: Gotto, Sarah F 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 #

Name

Company

Personal Information

Ravi Kahlon

Mla/Ndp & Minster Of Job Economics

Booking

Personal Information

Thursday, September 9, 2021**723****18:25 Vancouver Harbour / Map****19:00 Victoria Harbour / Map****35 minutes****Confirmed**

Pers
onal
Infor
matio

Passengers - Off-Peak

Invoice

Personal Information

Personal Information

Personal Information

Personal Information

+ GST

Personal Information

Billing

Taxes

Personal Information

Grand Total**\$ 204.29**Personal
Information

Personal Information

Personal Information

Ravi Kahlon, Male

Add to Calendar

Personal Information

Mastercard

\$ 204.29

Personal Information

Date / Time

September 9, 2021 @ 4:53:30 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:

Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options:

1. proof of Full Vaccination (two dose)
2. proof of Partial Vaccination (single dose) + Negative Molecular Test* taken within 72 hours of departure.

For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

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

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

Gotto, Sarah F JERI:EX

From: passengerservices@helijet.com
Sent: September 20, 2021 7:23 AM
To: Gotto, Sarah F 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.



paid on Sarah's
mlc.

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

Mla/Ndp & Minster Of Job Economics

Booking

Personal Information

Monday, September 20, 2021

703

07:45 Vancouver Harbour (Downtown)

08:20 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice

FARE-SummerSale2021_25% off \$260

+ GST

Billing

Taxes

Grand Total

Mastercard

\$185.71

\$9.29

\$185.71

\$9.29

\$195.00

\$195.00

Ravi Kahlon, Male

Date / Time

September 20, 2021 @ 7:22:37 AM

Add to Calendar

Summary

Government Financial Information

Expiration

Personal Information

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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ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

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

Gotto, Sarah F JERI:EX

From: passengerservices@helijet.com
Sent: September 21, 2021 4:22 PM
To: Gotto, Sarah F 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 #

Name

Company

Personal Information

Ravi Kahlon

Mla/Ndp & Minister Of Job Economics

Booking

Tuesday, September 21, 2021

722

17:35 Victoria Harbour (Downtown)

18:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice

FARE-SummerSale2021_25% off \$260

+ GST

Billing

Taxes

Grand Total

Mastercard

\$185.71

\$9.29

\$185.71

\$9.29

\$195.00

\$195.00

Ravi Kahlon, Male

Date / Time

September 21, 2021 @ 4:21:42 PM

Add to Calendar

Summary

Government Financial Information

Expiration

Personal Information

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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COVID-19:

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GST#:

R102320165

Gotto, Sarah F JERI:EX

From: passengerservices@helijet.com
Sent: September 29, 2021 6:44 AM
To: Gotto, Sarah F 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

Mla/Ndp & Minster Of Job Economics

Booking

Personal Information

Wednesday, September 29, 2021

851

07:00 Vancouver Harbour (Downtown)

07:35 Victoria Harbour (Downtown)

Dropoff:

Shuttle Requested

35 minutes

Personal Information
Invoice

FARE-YWH-OffPeak_2021

+ GST

Billing

Taxes

Grand Total

Mastercard

\$266.67

\$13.33

\$266.67

\$13.33

\$280.00

\$280.00

Confirmed

Date / Time

September 29, 2021 @ 6:43:19 AM

1 Passengers - Off-Peak**Ravi Kahlon, Male**

Summary

Government Financial Information

Expiration

Authorization

Add to Calendar

Personal Information

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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ACCESSIBILITY:

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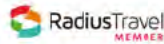
If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet [Passenger Rights, Tariff & Travel Information](#) or visit [the Canadian Transportation Agency's](#) website.

GST#:

R102320165

**REFUND FOR CANCELLED
INTERNATIONAL TRIP
ON PAGE 7**

MaritimeTravel Business Travel Management

Platinum
member

714 PARK ROYAL NORTH | WEST VANCOUVER, BC V7T 1H9 | (604) 922-9683

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:

call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)

You can also chat with us by clicking here: [Chat now](#). Or by using our App.

Tap to send itinerary to our App via phone:

[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#)

Personal Information

MARITIME Ref #

Invoice #

Date

Your Counsellor

Account #

Responsibility Centre

RC Number

Branch Name

08 Oct 2021

[SHEILA MCPHAIL](#)

Personal Information

**INTERNATIONAL TRADE AND
INVESTMENT OPERATION**

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection

Personal Information

For:

KAHLON/RAVINDER MR

Please make sure name(s) on your statement matches your passport.

If name(s) doesn't match please contact your branch or our after hours team before midnight.

Your Itinerary:

[Return to Travel Roadmap](#)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
REFUND	-273.60	PYMT BY CA	-73.50
REFUND	-4297.46	TOTAL PAID CAD	\$73.50
MARTVL NON-REFUNDABLE TRANSACTION FEE 2	70.00		
TICKETS			
TAX ON FEE (R103524823)	3.50		
TOTAL DUE CAD	(\$4,497.56)		

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

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Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to ^{Personal Information}

MT = Maritime Travel

^{Personal Information}

HST/GST #: 10352 4823

QST #: 1022862835

Conditions for supplier reimbursement vary by supplier. If no reimbursement terms are specified by the supplier, then the sale should be deemed final. Please refer to the separate supplier terms and conditions associated with this booking.

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