

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Ravi Kahlon

**Quarter:** 2022 Jan to Mar

**Portfolio:** Jobs, Economic Recovery and Innovation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,350.51

Other Travel in Province: \$ 278.36

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,628.87

Travel expenses fiscal year-to-date: \$ 13,833.29

**Gotto, Sarah F JERI:EX**

**From:** passengerservices@helijet.com  
**Sent:** December 14, 2021 11:50 AM  
**To:** Gotto, Sarah F JERI:EX  
**Subject:** Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

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

Thursday, September 30, 2021

Invoice

Personal Information

782

09:00 Victoria Harbour / Map

09:35 Vancouver Harbour / Map

35 minutes

Confirmed

1 Passengers - Full-Fare

FARE-QT private fare-2020-21

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

**Grand Total**

**\$280.00**

Mastercard

\$280.00

**Ravi Kahlon, Male**

Date / Time

September 30, 2021 @ 8:45:33 AM

Government Financial Information

**Add to Calendar**

Summary

Expiration

Personal Information

Authorization

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COVID-19:

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

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Before you travel, visit [travel.gc.ca](https://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.

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

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#### Account

#### Customer #

#### Personal Information

#### Name

Ravi Kahlon

#### Company

Mla/Ndp & Minster Of Job Economics

### Booking

#### Personal Information

**Friday, October 29, 2021**

**712**

**12:00 Victoria Harbour / Map**

**12:35 Vancouver Harbour / Map**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

#### Invoice

FARE-YWH-OffPeak\_2021

+ GST

Billing

Taxes

**Grand Total**

Mastercard

\$266.67

\$13.33

\$266.67

\$13.33

**\$280.00**

\$280.00

**Ravi Kahlon, Male**

Date / Time

October 29, 2021 @ 11:49:52 AM

Government Financial Information

**Add to Calendar**

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**From:** passengerservices@helijet.com  
**Sent:** December 14, 2021 11:51 AM  
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#### Account

#### Customer #

#### Personal Information

#### Name

Ravi Kahlon

#### Company

Mla/Ndp & Minster Of Job Economics

### Booking

#### Personal Information

**Monday, November 1, 2021**

851

07:00 Vancouver Harbour / Map 

07:35 Victoria Harbour / Map  

35 minutes

Confirmed

1 Passengers - Off-Peak

#### Invoice

#### Personal Information

FARE-YWH-OffPeak\_2021

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

**Grand Total**

**\$280.00**

Mastercard

\$280.00

**Ravi Kahlon, Male**

Date / Time

November 1, 2021 @ 6:46:12 AM

**Add to Calendar**

Summary

Government Financial Information

Expiration

Personal Information

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paid on office H/C

Security Concern

Victoria, BC, Personal Information

Mr Ravi Kahlon  
Personal Information

Room : Security Concern  
 Arrival Date : 11/01/21  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 11/12/21  
 A/R Number

Min of Jobs, Tourism and Inno

Date	Description	Debit	Credit
11/01/21	Room Charge	119.00	
11/01/21	Destination Marketing Fee	1.19	
11/01/21	Provincial Room Tax	13.22	
11/01/21	Room GST	6.01	
11/02/21	Room Charge	119.00	
11/02/21	Destination Marketing Fee	1.19	
11/02/21	Provincial Room Tax	13.22	
11/02/21	Room GST	6.01	
11/03/21	Room Charge	119.00	
11/03/21	Destination Marketing Fee	1.19	
11/03/21	Provincial Room Tax	13.22	
11/03/21	Room GST	6.01	
11/04/21	Mastercard		418.26
Room H/GST Total - 18.03		<b>Total</b>	<b>418.26</b>
Other H/GST Total - 0.00			<b>418.26</b>
Security Concern		<b>Balance</b>	<b>0.00</b>

Government Financial Information

Security Concern

Security Concern



Gotto, Sarah F JERI:EX

From: passengerservices@helijet.com  
Sent: December 14, 2021 2:56 PM  
To: Gotto, Sarah F JERI:EX  
Subject: Thank you for choosing to take off with Helijet!

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Customer Information			
Account	Customer #	Personal Information	
	Name	✓ Ravi Kahlon	
	Company	Mla/Ndp & Minster Of Job Economics	

Booking			
Personal Information			
Wednesday, November 10, 2021			
703 07:55 Vancouver Harbour / Map  08:30 Victoria Harbour / Map  ✓	Personal Information		
	SALE - Seat Sale	\$219	\$208.57
	+ GST		✓ \$10.43
Dropoff: Shuttle Requested	Billing		\$208.57
	Taxes		\$10.43
	Grand Total		✓ \$219.00
35 minutes	Mastercard		\$219.00

**Confirmed**

**1 Passengers Sale**

**• Ravi Kahlon, Male** ✓

**Add to Calendar**

Personal Information

Date / Time

November 10, 2021 @ 7:43:38 AM

Summary

Government Financial Information

Expiration

Authorization

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

Does not qualify for combination with Kids Fly Free promotions.

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## Booking

Personal Information

Wednesday, November 10, 2021

724

17:20 Victoria Harbour / Map 17:55 Vancouver Harbour / Map 

35 minutes

Confirmed

1 Passengers - Full-Fare

Ravi Kahlon, Male

[Add to Calendar](#)

Personal Information

Invoice Personal Information

FARE-QT private fare-2020-21	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
<b>Grand Total</b>	<b>\$280.00</b>

Mastercard \$280.00

Date / Time November 10, 2021 @ 4:46:18 PM

Government Financial Information

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Gotto, Sarah F JERI:EX





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	Name	 Ravi Kahlon
	Company	Mla/Ndp & Minster Of Job Economics

Booking		Personal Information
Tuesday, November 16, 2021		Invoice
712	FARE-QT private fare-2020-21	\$266.67
12:00 Victoria Harbour / Map 	+ GST	 \$13.33
12:35 Vancouver Harbour / Map 	Billing	\$266.67
35 minutes	Taxes	\$13.33
Confirmed	Grand Total	\$280.00
1 Passengers - Full-Fare	Mastercard	 \$280.00

Ravi Kahlon, Male 

Add to Calendar

Personal Information

Date / Time

November 16, 2021 @ 11:31:22 AM

Summary

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Booking


Personal Information



Tuesday, November 16, 2021 ✓

731

18:15 Vancouver Harbour / Map 

18:50 Victoria Harbour / Map  ✓

35 minutes

Confirmed

1 Passengers - Full-Fare

Ravi Kahlon, Male ✓

[Add to Calendar](#)

Personal Information

Invoice Personal Information

FARE-QT private fare-2020-21	\$266.67
+ GST	✓ \$13.33
Billing	\$266.67
Taxes	\$13.33
<b>Grand Total</b>	<b>\$280.00</b>

Mastercard ✓ \$280.00

Date / Time November 16, 2021 @ 6:00:22 PM

Summary Government Financial Information

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Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134234

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.

<b>Name</b> Kahlon, Ravi				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 356-2771																																																																																																																	
<b>Client Organization</b> Jobs, Economic Recovery and Innovation				<b>Job Title</b> Minister of Jobs, Economic Recovery				<b>Travel Group Code</b> 4																																																																																																																	
<b>5. Date Completed</b> 2021/11/18			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																																
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Travel to Victoria- Legislature in Session						<b>Headquarters</b> Vancouver																																																																																																																
<b>12. Mailing Address for Cheque</b> 301-501 Belleville St Victoria, BC V8W 9E2																																																																																																																									
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2021</td> <td>Van-Vic (FERRY)</td> <td>1800</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td>17.50</td> <td></td> <td>36.00</td> <td></td> </tr> <tr> <td>11/14</td> <td>Victoria</td> <td>0800</td> <td>2000</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td>139.42</td> <td></td> </tr> <tr> <td>11/15</td> <td>Victoria</td> <td>0800</td> <td>2130</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td>139.42</td> <td></td> </tr> <tr> <td>11/16</td> <td>Victoria</td> <td>0700</td> <td>1900</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td>139.42</td> <td></td> </tr> <tr> <td>11/17</td> <td>Vic-Van (FERRY)</td> <td>0800</td> <td>2100</td> <td></td> <td>0.00</td> <td>17.50</td> <td>61.00</td> <td></td> <td>557.68</td> <td></td> </tr> <tr> <td>11/18</td> <td>Vic-Van</td> <td>0800</td> <td>2100</td> <td></td> <td>0.00</td> <td>17.50</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/04</td> <td>Vic-Van</td> <td>0800</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"><b>TOTALS OF COLUMNS</b></td> <td colspan="2">36. \$ 0.00</td> <td>37. \$ 35.00</td> <td>38. \$ 280.00</td> <td>39. \$ 557.68</td> <td>40. \$ 0.00</td> <td><b>Claim Total</b> \$ 872.68</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	Van-Vic (FERRY)	1800	2100		0.00		17.50		36.00		11/14	Victoria	0800	2000		0.00		61.00		139.42		11/15	Victoria	0800	2130		0.00		61.00		139.42		11/16	Victoria	0700	1900		0.00		61.00		139.42		11/17	Vic-Van (FERRY)	0800	2100		0.00	17.50	61.00		557.68		11/18	Vic-Van	0800	2100		0.00	17.50					11/04	Vic-Van	0800	2100		0.00						<b>TOTALS OF COLUMNS</b>				36. \$ 0.00		37. \$ 35.00	38. \$ 280.00	39. \$ 557.68	40. \$ 0.00	<b>Claim Total</b> \$ 872.68
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<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information		<b>Amount</b> Personal Information																																																																																																																	
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<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>			<b>Date Signed</b>																																																																																																																	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>			<b>Date Signed</b>																																																																																																																	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>			<b>Date Signed</b>																																																																																																																	

Nov 14 - Ferry to Victoria -  
- Dinner

Nov 15 - BLD


Nov 16 - BLD

Nov 17 - BLD

Nov 18 - BLD

- Ferry to Van - receipt  
- hotel



Tsawwassen  
To  
Swartz Bay  
  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/11/14**

1	Adult	17.50
	Fuel Rebate	0.10-
	<b>Total</b>	<b>17.50</b>

Government Financial  
Information

17.50  
AUTH 091423 66307721 001001270 H  
VISA CREDIT  
#0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
Q1 APPROVED - THANK YOU B27  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 Nov 2021 16:26:37  
Personal Information

Swartz Bay  
To  
Tsawwassen  
  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/11/18**

1	Adult	17.60
	Fuel Rebate	0.10
	<b>Total</b>	<b>17.50</b>

Government Financial Information

0000 000000 66307707 0010014720 H **17.50**

VISA CREDIT

0000000000000000 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 18 Nov 2021 18:11:14  
Personal Information

Personal Information

Victoria, BC, Security Concern

Mr Ravi Kahlon

Personal Information

Room : Security Concern

Arrival Date : 11/14/21

Invoice No. :

Folio No. :

Conf. No. : Personal Information

Cashier No. : 12

Billing Date : 11/18/21

A/R Number

Date	Description	Debit	Credit
11/14/21	Room Charge	119.00	
11/14/21	Destination Marketing Fee	1.19	
11/14/21	Provincial Room Tax	13.22	
11/14/21	Room GST	6.01	
11/15/21	Room Charge	119.00	
11/15/21	Destination Marketing Fee	1.19	
11/15/21	Provincial Room Tax	13.22	
11/15/21	Room GST	6.01	
11/16/21	Room Charge	119.00	
11/16/21	Destination Marketing Fee	1.19	
11/16/21	Provincial Room Tax	13.22	
11/16/21	Room GST	6.01	
11/17/21	Room Charge	119.00	
11/17/21	Destination Marketing Fee	1.19	
11/17/21	Provincial Room Tax	13.22	
11/17/21	Room GST	6.01	
11/18/21	Visa		557.68
Room H/GST Total - 24.04		<b>Total</b>	<b>557.68</b>
Other H/GST Total - 0.00			<b>557.68</b>
<b>Balance</b>		<b>0.00</b>	

Security Concern

Security Concern



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134284

**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.

<b>Name</b> Kahlon, Ravi				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 356-2771																																																																																																																																																																																																																																				
<b>Client Organization</b> Jobs, Economic Recovery and Innovation				<b>Job Title</b> Minister of Jobs, Economic Recovery				<b>Travel Group Code</b> 4																																																																																																																																																																																																																																				
<b>5. Date Completed</b> 2021/11/30			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																																																																																																																																																			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Travel to Victoria for session						<b>Headquarters</b> Vancouver																																																																																																																																																																																																																																			
<b>12. Mailing Address for Cheque</b> 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. &amp; 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. &amp; 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>11/21</td> <td>Van-Vic (Ferry)</td> <td>1400</td> <td>1930</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>36.00 CCA</td> <td>139.42</td> <td></td> <td></td> </tr> <tr> <td>11/22</td> <td>Vic</td> <td>0800</td> <td>2130</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00 ***</td> <td>139.42</td> <td></td> <td></td> </tr> <tr> <td>11/23</td> <td>Vic</td> <td>0800</td> <td>2130</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00 ***</td> <td>139.42</td> <td></td> <td></td> </tr> <tr> <td>11/24</td> <td>Vic</td> <td>0800</td> <td>1830</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00 ***</td> <td>139.42</td> <td></td> <td></td> </tr> <tr> <td>11/25</td> <td>Vic-Van (Ferry)</td> <td>0800</td> <td>2130</td> <td></td> <td>0.00</td> <td>17.50</td> <td></td> <td>61.00 ***</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"><b>TOTALS OF COLUMNS</b></td> <td><b>36.</b> \$ 0.00</td> <td><b>37.</b> 17.50 Personal Information</td> <td><b>38.</b> \$ 280.00</td> <td><b>39.</b> \$ 557.68</td> <td><b>40.</b> \$ 0.00</td> <td><b>Claim Total</b> Personal Information</td> </tr> <tr> <td colspan="2"><b>48. Client Code</b></td> <td><b>49. Resp.</b></td> <td><b>50. Service Line</b></td> <td><b>51. STOB</b></td> <td colspan="2"><b>52. Project</b></td> <td colspan="2"><b>45. Supplier Code</b> Personal Information</td> <td colspan="3"><b>Amount</b></td> </tr> <tr> <td colspan="2">125</td> <td>51000</td> <td>08001</td> <td>5750 1</td> <td colspan="2">51MTVNC</td> <td colspan="2"></td> <td colspan="3">\$ 17.50 Personal Information</td> </tr> <tr> <td colspan="2">125</td> <td>51000</td> <td>08001</td> <td>5750</td> <td colspan="2">51MTCCA</td> <td colspan="2"></td> <td colspan="3">\$ 280.00</td> </tr> <tr> <td colspan="2">125</td> <td>51000</td> <td>08001</td> <td>5751</td> <td colspan="2">51MTCCA</td> <td colspan="2"></td> <td colspan="3">\$ 557.68</td> </tr> <tr> <td colspan="2"><b>Less Travel Advance</b></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="2">125</td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="11" style="text-align: center;"><b>AMOUNT DUE TO EMPLOYEE</b></td> <td><b>54.</b> \$ 855.18 Personal Information</td> </tr> <tr> <td colspan="6"><b>45. Employee Signature (See Audit Trail)</b> - 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.</td> <td colspan="3"><b>Print Name</b></td> <td colspan="3"><b>Date Signed</b></td> </tr> <tr> <td colspan="6"><b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</td> <td colspan="3"><b>Print Name</b></td> <td colspan="3"><b>Date Signed</b></td> </tr> <tr> <td colspan="6"><b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td colspan="3"><b>Print Name</b></td> <td colspan="3"><b>Date Signed</b></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												11/21	Van-Vic (Ferry)	1400	1930		0.00			36.00 CCA	139.42			11/22	Vic	0800	2130		0.00			61.00 ***	139.42			11/23	Vic	0800	2130		0.00			61.00 ***	139.42			11/24	Vic	0800	1830		0.00			61.00 ***	139.42			11/25	Vic-Van (Ferry)	0800	2130		0.00	17.50		61.00 ***				<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00	<b>37.</b> 17.50 Personal Information	<b>38.</b> \$ 280.00	<b>39.</b> \$ 557.68	<b>40.</b> \$ 0.00	<b>Claim Total</b> Personal Information	<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b> Personal Information		<b>Amount</b>			125		51000	08001	5750 1	51MTVNC				\$ 17.50 Personal Information			125		51000	08001	5750	51MTCCA				\$ 280.00			125		51000	08001	5751	51MTCCA				\$ 557.68			<b>Less Travel Advance</b>												125												<b>AMOUNT DUE TO EMPLOYEE</b>											<b>54.</b> \$ 855.18 Personal Information	<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>			<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		
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## Notes for Travel Voucher (Restricted Use) E134284 for Kahlon, Ravi

0 note(s) returned.

Created On	Author	Note

Production \*\*\* Copyright © Government of British Columbia

NOV 21 - Travel via Ferry to Vic - no receipt yet  
- dinner

NOV 18 - Ferry receipt handed in late.

NOV 22 - BLD  
- Hotel - receipt attached

Personal Information

NOV 23 - BLD



Security Concern

Victoria, BC,

Security Concern

Mr Ravi Kahlon  
Personal Information

Room :  
Arrival Date : 11/21/21  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 2  
Billing Date : 11/25/21  
A/R Number

Security Concern

Personal Information

Date	Description	Debit	Credit
11/21/21	Room Charge	119.00	
11/21/21	Destination Marketing Fee	1.19	
11/21/21	Provincial Room Tax	13.22	
11/21/21	Room GST	6.01	
11/22/21	Room Charge	119.00	
11/22/21	Destination Marketing Fee	1.19	
11/22/21	Provincial Room Tax	13.22	
11/22/21	Room GST	6.01	
11/23/21	Room Charge	119.00	
11/23/21	Destination Marketing Fee	1.19	
11/23/21	Provincial Room Tax	13.22	
11/23/21	Room GST	6.01	
11/24/21	Room Charge	119.00	
11/24/21	Destination Marketing Fee	1.19	
11/24/21	Provincial Room Tax	13.22	
11/24/21	Room GST	6.01	
11/25/21	Visa		557.68
Room H/GST Total - 24.04		<b>Total</b>	<b>557.68</b>
Other H/GST Total - 0.00			<b>557.68</b>
H/GST		<b>Balance</b>	<b>0.00</b>

\$ 139.42 PER NIGHT

Government Financial Information

Security Concern

Security Concern

**BC Ferries**  
Victoria, BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

Adult	17.50
Fuel Rebate	0.10
Total	17.50

## Personal Information

\*\*\*CARDHOLDER COPY\*\*\*

SWB 25 Nov 2021 18:06:22

### Personal Information

MA22EXEPAL85



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134647

**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.

<b>Name</b> Kahlon, Ravi		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-2771	
<b>Client Organization</b> Jobs, Economic Recovery and Innovation		<b>Job Title</b> Minister of Jobs, Economic Recovery		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2022/03/28		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> In Victoria, House in Session		<b>Headquarters</b> Vancouver	
<b>12. Mailing Address for Cheque</b> 301-501 Belleville St Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 55 kms Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2022	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
02/21	Van-Vic (Ferry)	1530	1930		0.00
02/22	Victoria	0830	1800		0.00
02/23	Victoria	0830	1900		0.00
02/24	Vic-Van (Ferry)	0800	2100		0.00
02/17	Ferry	0800	2100		0.00
01/23	parking -Vancouver	0930	1300	64	35.20
01/12	Parking -Vancouver	0800	1100	64	35.20
02/20	Parking -Vancouver	0800	1630	64	35.20
				<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
				<b>Cost</b>	<b>Cost</b>
				36.00 CCA	139.42
				61.00	139.42
				61.00	139.42
				61.00	418.26
				*supplemental to E134472	
<b>TOTALS OF COLUMNS</b>				<b>36. \$ 105.60</b>	<b>37. \$ 113.80</b>
				<b>38. \$ 219.00</b>	<b>39. \$ 418.26</b>
				<b>40. \$ 0.00</b>	<b>Claim Total</b>
					<b>\$ 856.66</b>
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
125	51000	08001	575001	51MTVNC	Personal Information
125	51000	08001	5750	51MTCCA	
125	51000	08001	5751	51MTCCA	
125	51000	08001	5702	5111111	
<b>Less Travel Advance</b>					<b>Amount</b>
125					<b>\$ 52.80</b>
					<b>\$ 219.00</b>
					<b>\$ 418.26</b>
					<b>\$ 166.60</b>
					<b>54. \$ 856.66</b>
					Personal Information
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

AUDITED BY PL MAR 29-22



Security Concern

Victoria, BC,

Security Concern

Mr Ravi Kahlon  
Personal Information

Room : Security Concern  
Arrival Date : 02/21/22  
Invoice No. : Personal Information  
Folio No. :  
Conf. No. :  
Cashier No. : 4  
Billing Date : 03/28/22  
A/R Number

MLA

Date	Description	Debit	Credit
02/21/22	Room Charge	119.00	
02/21/22	Destination Marketing Fee	1.19	
02/21/22	Provincial Room Tax	13.22	
02/21/22	Room GST	6.01	
02/22/22	Room Charge	119.00	
02/22/22	Destination Marketing Fee	1.19	
02/22/22	Provincial Room Tax	13.22	
02/22/22	Room GST	6.01	
02/23/22	Room Charge	119.00	
02/23/22	Destination Marketing Fee	1.19	
02/23/22	Provincial Room Tax	13.22	
02/23/22	Room GST	6.01	
02/24/22	Visa		418.26
Government Financial Information			
Room H/GST Total - 18.03		<b>Total</b>	<b>418.26</b>
Other H/GST Total - 0.00			<b>418.26</b>
H/GST		<b>Balance</b>	<b>0.00</b>

Security Concern

Security Concern

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/02/24**

1	Adult	17.60
<b>Total</b>		<b>17.60</b>

Government Financial Information

17.60

AUTH 060417 66307704 0010018570 H  
VISA CREDIT  
A0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 24 Feb 2022 18:12:01  
Personal Information

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/02/17**

1	Adult	17.60
<b>Total</b>		<b>17.60</b>

Government Financial Information

17.60

AUTH 074277 66307704 0010018230 H  
VISA CREDIT  
A0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*supplemental to travel claim E134647

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 17 Feb 2022 18:09:14  
Personal Information

Tsawwassen  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/02/21**

1	Adult	17.60
<b>Total</b>		<b>17.60</b>

Government Financial Information

17.60

AUTH 006792 66307717 0010014260 H  
VISA CREDIT  
A0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Feb 2022 16:30:22  
Personal Information

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 02/20/2022 09:56  
Exited: 02/20/2022 12:52  
Ticket Number: 9460  
Transaction Number: 10064  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fee Paid: \$23.00

Visa  
Government Financial Information

Approval Number: 006913

Thank you for visting  
Canada Place  
Includes GST & Translink Tax  
GST# 120996095RT005

Home to VCO

Jan 12

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 01/12/2022 08:41  
Exited: 01/12/2022 15:41  
Transaction Number: 6816  
Rate: A  
Parking Fee: \$19.00

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

Visa  
Government Financial Information

Approval Number: 057608

Thank you for visting  
Canada Place  
Includes GST & Translink Tax  
GST# 120996095RT005

+ Mileage  
Home to VCO

Dec 23

# Canada Place Parkade

809 Canada Place

Vancouver, BC V6C 3E7

Pay Station Number: 2  
Entered: 12/23/2021 08:06  
Exited: 12/23/2021 10:54  
Ticket Number: 35530  
Transaction Number: 251978  
Rate: A  
Parking Fee: \$19.00

Total Fee: \$19.00

Fee Paid: \$19.00

Visa

Government Financial Information

Approval Number: 026862

Thank you for visiting

Canada Place

Price includes applicable taxes

GST# 120996095RT0005

64

+ Mileage

Home to VCO

3/21  
64



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134472

**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.

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

<b>5. Date Completed</b> 2022/02/18	<b>6. Fiscal Year</b> 2022	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
--	-------------------------------	--------------------------------	-----------------------------------

<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Travel to Victoria for Throne Speech and Session	<b>Headquarters</b> Vancouver
--------------------------------------	--	----------------------------------

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

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Costs	Cost	Describe
2022	Van-Vic (HJ)	1500	1800		0.00		36.00	<del>139.42 - 418.26</del>		
02/06	Victoria	0800	1900		0.00		61.00	139.42		
02/07	Victoria	0800	1830		0.00		61.00	139.42		
02/08	Vic-van (HJ)	0800	2100		0.00		61.00	163.32		
02/09	Van-Vic (Ferry)	1500	1930		0.00	17.60	36.00	139.42		
02/13	Victoria	0800	1830		0.00		61.00	<del>139.42 - 557.68</del>		
02/14	Victoria	0800	2030		0.00		61.00	139.42		
02/15	Victoria	0800	1900		0.00		61.00	139.42		
02/16	Vic-Van (Ferry)	0800	1900		0.00		61.00	139.42		
02/17	Vic-Van	0800	1900		0.00		61.00			
Personal	Vic-Van	0800	1900			Personal Information				

<b>36. TOTALS OF COLUMNS</b>	<b>37. \$ 0.00</b>	<b>38. \$ 35.10</b>	<b>39. \$ 499.00</b>	<b>40. \$ 1139.26</b>	<b>41. \$ 0.00</b>	<b>42. Claim Total</b>
------------------------------	--------------------	---------------------	----------------------	-----------------------	--------------------	------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125	51000	08001	5750 01	51MTVNC	Personal Information	\$17 60
125	51000	08001	5750	51MTCCA		\$499 00
125	51000	08001	5751	51MTCCA		\$1139 26

<b>Less Travel Advance</b>	125					
----------------------------	-----	--	--	--	--	--

<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54. \$ 1,655.86</b>
-------------------------------	--	--	--	--	------------------------

<b>45. Employee Signature (See Audit Trail)</b> - 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.	<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

*\*\* please see specific details on the next page \*\**

AUDITED BY PL MAR 29, 2022

## Notes for Travel Voucher (Restricted Use) E134472 for Kahlon, Ravi

0 note(s) returned.

Created On	Author	Note

Production \*\*\* Copyright © Government of British Columbia

Feb 6 - Van to Vic

- helijet - paid on Sarah's m/c - receipt attached
- dinner 36.00
- hotel Feb 6 - Feb 9 - 418.26 - receipt attached

Feb 7 - Victoria all day

- B, L, D = 61.00

Feb 8 - Victoria all day

- B, L, D = 61.00

Feb 9 - Vic to Van

- helijet paid on Sarah's m/c - receipt attached
- hotel = 163.32
- B, L, D = 61.00 - receipt attached

Feb 10 - NRK in Van - could not get back to Vic due to weather

Feb 13 - Van - Vic

- Ferry - receipt attached - 17.60
- dinner - 36.00
- hotel Feb 13-17 - 557.68 - receipt enclosed

Feb 14 - in vic

- B, L, D = 61.00

Feb 15 - in vic

- B, L, D = 61.00

Feb 16 - in vic

- B, L, D = 61.00

Feb 17 - Vic to Van

- B, L, D = 61.00
- Ferry - Waiting for receipt + will add to later claim.

Personal Information

Personal  
Information

2022-03-10

Security Concern

Victoria, BC Security Concern

Mr Ravi Kahlon  
Personal Information

Room : Security Concern  
 Arrival Date : 02/06/22  
 Invoice No. : Personal Information  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 02/18/22  
 A/R Number

MLA

Date	Description	Debit	Credit
02/06/22	Room Charge \$ 139.42 per night	119.00	
02/06/22	Destination Marketing Fee	1.19	
02/06/22	Provincial Room Tax	13.22	
02/06/22	Room GST	6.01	
02/07/22	Room Charge	119.00	
02/07/22	Destination Marketing Fee	1.19	
02/07/22	Provincial Room Tax	13.22	
02/07/22	Room GST	6.01	
02/08/22	Room Charge	119.00	
02/08/22	Destination Marketing Fee	1.19	
02/08/22	Provincial Room Tax	13.22	
02/08/22	Room GST	6.01	
02/09/22	Visa Government Financial Information		418.26
Room H/GST Total - 18.03		Total	418.26
Other H/GST Total - 0.00			418.26
H/GST Security Concern		Balance	0.00

Security Concern

Security Concern

**BC Ferries**  
Suite 100 1221 Wharf Street  
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

1	Adult	17.60
	Total	17.60

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 13 Feb 2022 16:26:24  
Personal Information

SEE REMARKS PAGE 150000



Ravi Kahlon

Canada

Room Number:

Security Concern

Arrival Date: 02-09-22

Departure Date: 02-10-22

Page No: 1 of 1

Personal Information

Folio No:

Conf. No:

AR No:

Invoice No.:

## INVOICE

Company Name: Provincial Government of British Columbi

Group Name:

02-10-22

Date	Description	Charges	Credits
02-09-22	Room Charge	139.00	
02-09-22	DMF	1.80	
02-09-22	PST	11.26	
02-09-22	GST	7.04	
02-09-22	AHRT	4.22	
	Government Financial Information		
02-10-22	Visa		163.32
Total		163.32	163.32
Balance		0.00	

13th - 17th

Security Concern

Victoria, BC

Security Concern

Mr Ravi Kahlon  
Personal Information

Room :  
Arrival Date : 02/13/22  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 12  
Billing Date : 02/17/22  
A/R Number

MLA

Date	Description	Debit	Credit
02/13/22	Room Charge	119.00	
02/13/22	Destination Marketing Fee	1.19	
02/13/22	Provincial Room Tax	13.22	
02/13/22	Room GST	6.01	
02/14/22	Room Charge	119.00	
02/14/22	Destination Marketing Fee	1.19	
02/14/22	Provincial Room Tax	13.22	
02/14/22	Room GST	6.01	
02/15/22	Room Charge	119.00	
02/15/22	Destination Marketing Fee	1.19	
02/15/22	Provincial Room Tax	13.22	
02/15/22	Room GST	6.01	
02/16/22	Room Charge	119.00	
02/16/22	Destination Marketing Fee	1.19	
02/16/22	Provincial Room Tax	13.22	
02/16/22	Room GST	6.01	
02/17/22	Visa		557.68
Room H/GST Total - 24.04			
Other H/GST Total - 0.00			
H/GST			
<b>Total</b>		<b>557.68</b>	<b>557.68</b>
<b>Balance</b>		<b>0.00</b>	

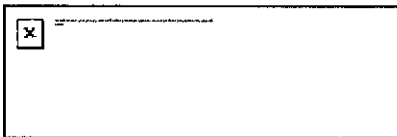
Security Concern

Security Concern

**Gotto, Sarah F JERI:EX**

**From:** passengerservices@helijet.com  
**Sent:** December 8, 2021 8:28 AM  
**To:** Gotto, Sarah F JERI:EX  
**Subject:** Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

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, December 8, 2021		Invoice	
858		FARE-QT private fare-2020-21	\$266.67
18:35 Victoria Harbour / Map		+ GST	\$13.33
19:10 Vancouver Harbour / Map		Billing	\$266.67
35 minutes		Taxes	\$13.33
Wait List w/Auto Clear -REG		Grand Total	\$280.00
1 Passengers - Full-Fare		Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.	

**Ravi Kahlon, Male**

**Add to Calendar**

Personal Information

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

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

**COVID-19:**

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](https://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.

**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:** February 18, 2022 12:46 PM  
**To:** Gotto, Sarah F JERI:EX  
**Subject:** Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

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	
Thursday, December 9, 2021		Invoice	
724		FARE-QT private fare-2020-21	\$266.67
17:20 Victoria Harbour / Map		+ GST	\$13.33
17:55 Vancouver Harbour / Map		Billing	\$266.67
35 minutes		Taxes	\$13.33
Confirmed		Grand Total	\$280.00
1 Passengers - Full-Fare		Mastercard	\$280.00

**Ravi Kahlon, Male**

**Add to Calendar**

Personal Information

Date / Time

December 9, 2021 @ 5:03:41 PM

Government Financial Information

Summary

Expiration

Authorization

052155

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 air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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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.

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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

PCARD

Gotto, Sarah F JERI:EX

From: passengerservices@helijet.com  
Sent: February 6, 2022 4:44 PM  
To: Gotto, Sarah F JERI:EX  
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.  
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.  
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
Sunday, February 6, 2022		Invoice
787	17:00 Vancouver Harbour / Map	FARE-YWH-OffPeak_2021 \$266.67
	17:35 Victoria Harbour / Map	+ GST \$13.33
35 minutes		Billing \$266.67
Confirmed		Taxes \$13.33
1 Passengers - Off-Peak		Grand Total \$280.00
		Mastercard \$280.00

**Ravi Kahlon, Male**

**Add to Calendar**

Personal Information

Date / Time

February 6, 2022 @ 4:43:44 PM

Summary

Government Financial Information

Expiration

Authorization

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

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

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:

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Before you travel, visit [travel.gc.ca](https://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:

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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

Personal Information
----------------------

**Wednesday, February 9, 2022**

**724**

**17:20 Victoria Harbour / Map**

**17:55 Vancouver Harbour / Map**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**Ravi Kahlon, Male**

**Add to Calendar**

Personal Information

**Invoice**

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

**Mastercard** \$219.00

Date / Time February 9, 2022 @ 4:57:45 PM

Summary Government Financial Information

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.  
Does not qualify for combination with Kids Fly Free promotions.

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 air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

Before you travel, visit [travel.gc.ca](https://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.

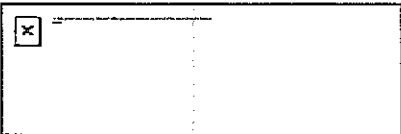
**ACCESSIBILITY:**

PCARD

Gotto, Sarah F JERI:EX

From: passengerservices@helijet.com  
Sent: March 23, 2022 10:30 AM  
To: Gotto, Sarah F JERI:EX  
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.  
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.  
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, February 21, 2022		Invoice	
787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map	FEE-NS YWH		\$266.67
	+ GST		\$13.33
	Billing		\$266.67
35 minutes	Taxes		\$13.33
Cancelled	Grand Total		\$280.00
1 Passengers - Off-Peak	Mastercard		\$280.00

**Ravi Kahlon, Male**

**Add to Calendar**

Personal Information

Date / Time February 21, 2022 @ 4:56:02 PM

Summary Government Financial Information

Expiration

Authorization 038682

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 air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

Before you travel, visit [travel.gc.ca](https://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.

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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.

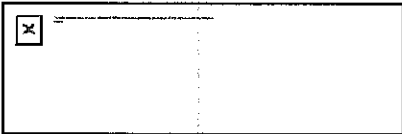
If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult

PCARD

Gotto, Sarah F JERI:EX

From: passengerservices@helijet.com  
Sent: February 27, 2022 10:25 AM  
To: Gotto, Sarah F JERI:EX  
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.  
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.  
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
Sunday, February 27, 2022		Invoice
787	FEE-CXL YWH	\$266.67
17:00 Vancouver Harbour / Map	+ GST	\$13.33
17:35 Victoria Harbour / Map	Billing	\$266.67
35 minutes	Taxes	\$13.33
Cancelled	Grand Total	\$280.00
1 Passengers - Off-Peak	Mastercard	\$280.00

**Ravi Kahlon, Male**

**Add to Calendar**

Personal Information

Date / Time

February 27, 2022 @ 10:24:13 AM

Summary

Government Financial Information

Expiration

Authorization

037307

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:**

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Before you travel, visit [travel.gc.ca](https://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.

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