Minister's Quarterly Travel Expense Summary

Name: Honourable Ravi Kahlon

Quarter: 2022 April to June

Portfolio: Jobs, Economic Recovery and Innovation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 979 91

Other Travel in Province: \$ 2,388.38

Out of Country Travel: \$ 1,980.99

Out of Province Travel:

Total travel expenses paid this quarter: \$ 5,349.28

Travel expenses fiscal year-to-date: \$ 5,349.28



Travel Voucher (Restricted Use)

Control No.

E134650

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

	Ravi ganization onomic Rec	overy and	d Innovati	on		Employed Personal Info Job Title Minister of	e ID rmation of Jobs, Econ	omic Recove	ry	Phone N (250) 35 Travel G 4	
5. Date C 2022/03/	ompleted 29		6. Fiscal 2022	Year	7.	Special C	heque Issue	22.00	8. Cheque Stu	b Informa	ation
Type of T In Provin	ice		Legislat	on for Tra					Headquarters Vancouver		
	ı g Address Belleville St			9E2							
16. Travel Dates	17.	Places T			AND 200	rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	scellaneous
2022 02/27 02/28 03/01 03/02 03/03	Destinatio Van-Vic-F Victoria Victoria Victoria Vic-Van-F	еггу	Start 1500 0700 0800 0830 0830	2000 1900 2100 1900 2000	Km	0.00 0.00 0.00 0.00 0.00	Costs 17.60 Personal	Cost 36.00 CC 61.00 61.00 61.00 61.00	Costs	Cost	Describe
TOTAL S	OF COLUM	INS				36. \$ 0.00	37. \$ 35.35 Personal	38. \$ 280.00	39. \$ 569.40	40. \$ 0.0	Claim Total Personal
18.		9.	50.		5		52.		45.	\$ 0,0	Information
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				¥5 Vi			АМ	OUNT DUE	TO EMPLOYER		54. \$884.75 Personal Information
 Certifier disburser a result of 	oyee Signa d this travel ments made of travel on g n I have not i	expense and/or a governme	claim is a illowance ant busine	true state s to which ss as deta	l am er illed ab	ntitled as	Print Name		Date	Signed	
56. Spendar	ding Author d correct put tration Act ar	rsuant to	section 3	2 & 33 of t	rail) the Fina	ancial	Print Nam	e	Date	Signed	
- Requisi	ent Author ition for payr tration Act					inancial	Print Nam	e	Date	Signed	*

Ministry Payment Authority ARCS 1050-06

Audited by PL Apr 11-22

Notes for Travel Voucher (Restricted Use) E134650 for Kahlon, Ravi

0 note(s) returne	d	
Created On	Author	Note

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Feb27 - Van - Vic - Ferry - receipt affacted - Dinner

Feb 28 - B, L, D

Har I Feb 29. B.L,D

March 2 - B, L, D

March 3 - B, L, D

hotel Treceipts attached

Security Concern

Victoria, BC, Security Concer

Mr Ravi Kahlon
Personal Information

Room

Security Concern

Arrival Date

02/27/22

Invoice No.

Personal Information

Folio **N**o.

Conf. No.

67

Cashier No.

Billing Date

03/28/22

MLA

A/R Number

Date	Description		political and to CAPP or the MET LITTLE BY CAPP OF THE APPROXICE THAT APPROXICE THAT	Debit	Credit
02/27/22	Room Charge		\$ 139.42 total with taxes	119.00	
02/27/22	Destination Marketing Fee		.*	1.19	
02/27/22	Provincial Room Tax			13.22	
02/27/22	Room GST			6.01	
02/28/22	Room Charge	N	\$ 139.42 total with taxes	119.00	
02/28/22	Destination Marketing Fee			1.19	
02/28/22	Provincial Room Tax			13.22	
02/28/22	Room GST			6.01	
03/01/22	Room Charge	20 10 10 10 10 10 10 10 10 10 10 10 10 10	\$145.28 total with taxes	124.00	
03/01/22	Destination Marketing Fee			1.24	
03/01/22	Provincial Room Tax			13.78	
03/01/22	Room GST			6.26	
03/02/22	Room Charge		\$145 28 total with taxes	124.00	
03/02/22	Destination Marketing Fee			1.24	
03/02/22	Provincial Room Tax			13.78	
03/02/22	Room GST			6.26	
03/03/22	Visa	Government Financial Information			569.40
	ST Total - 24.54	Total	ਤ ਤ <i>ਤੇ</i>	569.40	569.40
curity Concern	ST Total - 0.00	Balance		0.00	

Security Concern

Security Concern

Swartz Bay To Tsawwassen





RECEIFT - PLEASE RETRIN

PURCHASE 2022/03/03

Adult Fuel Surcharg

17.60 0.15

Total
Government Financial Information

17.75

17.75 HUTH 841743 66387787 8018816398 H

VISA CREDIT A0080308031818 / 8088030888 / ND SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

Tsawwassen To Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27

Adult

17.60

Total

17.60

Government Financial Information

17.60

RUTH 072507 66307720 0810016918 H PISA CREDIT ADDODOBOSIO18 / 0000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 007

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 03 Mar 2022 18:08:05
Personal Information

CARDHOLDER COPY
TSA 27 Feb 2022 18:22:41
Personal Information

were the server were the server



Travel Voucher (Restricted Use)

Control No.

E134653

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

	Ravi ganization onomic Recovery a	nd Innovati	on		Employee Personal Info Job Title Minister o	ID mation of Jobs, Econ	omic Recov	ery	Phone N (250) 35 Travel G 4	
5. Date C 2022/03/	ompleted 29	6. Fiscal 2022	Year	7.	Special C	heque Issue		8. Cheque St	ub Inform	ation
Type of T In Provin	ice	Legislat	on for Tra					Headquarters Vancouver		
	ng Address for Ch Belleville St Victor		9E2							
16, Travel Dates	17.	Travelled	A C	50,000	rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21 Mi	scellaneous
2022 03/06 03/07 03/08 03/09 03/10	Destination Van-Vic-Ferry Victoria Victoria Victoria Vic-Van-Ferry	Start 1500 0800 0800 0800 0800	1930 1900 2100 1900 2130	Km	0.00 0.00 0.00 0.00 0.00 0.00	Costs 17.75	Cost 36.00 C 61.00 61.00 61.00	Costs 145.28 145.28	Cost	Describe
	OF COLUMNS				36. \$ 0.00	37. \$ 35.50	38. \$ 280.0		40. \$ 0.0	Claim Total 0 \$ 896.62
1 1	Code Resp 25 5100 25 51000 25 51000 25 51000	00	08001 08001 08001	100	1. STOB 575001 5750 5751	52. Proj 51M' 51MT0 51MT0	TVNC CCA	45. Supplier Personal Information	Code	Amount \$35.50 -\$ 896.62 \$ 280.00 \$ 581.12
Less Tra	vel Advance	1122	1					1		
	25		i	- 1		AM	OUNT DUE	I TO EMPLOYE	E	54. \$ 896.62
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56. Spen - Certifie Administ	ding Authority Sig d correct pursuant ration Act and relat	to section 3 ed policies.	2 & 33 of f	he Fina	ancial	Print Nam	е	Dat	e Signed	
 Requise Administ 	nent Authority Signation for payment potration Act.	ırsuant to s	ection 32	of the F		Print Nam			e Signed	hority ARCS 1240-:

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

AUDITED BY PL APR 11-22

Audit Trail for Travel Voucher (Restricted Use) E134653 for Kahlon, Ravi

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2022/03/29 11:26:42	Gotto, Sarah Security Concern Sarah.Gotto@gov.bc.ca	 ahlon, Ravi avi.Kahlon@gov.bc.ca		ahlon, Ravi avi.Kahlon@gov.bc.c

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March 6 = Van-vici-Ferry-receipt attached
- Dinner

March 7 = B.L.D - Victoria

March 8 - BLD - Victoria

March 9 - BLD, - Victoria

March 10- BLD, Ferry - vic - van-recept attached - Hotel - receipt attached Security Concern

Victoria, BC,

Mr Ravi Kahlon Personal Information

Room

Security Concern

Arrival Date

03/06/22

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

2

Billing Date

03/28/22

A/R Number

MLA

Date	Description		Debit	Credit
03/06/22	Room Charge		124.00	****
03/06/22	Destination Marketing Fee	\$ 145.28 PER NIGHT	1.24	
03/06/22	Provincial Room Tax		13.78	
03/06/22	Room GST		6.26	
03/07/22	Room Charge		124.00	
03/07/22	Destination Marketing Fee		1.24	
03/07/22	Provincial Room Tax		13.78	
03/07/22	Room GST		6.26	
03/08/22	Room Charge		124.00	
03/08/22	Destination Marketing Fee		1.24	
03/08/22	Provincial Room Tax		13.78	
03/08/22	Room GST		6.26	
03/09/22	Room Charge		124.00	
03/09/22	Destination Marketing Fee		1.24	
03/09/22	Provincial Room Tax		13.78	
03/09/22	Room GST	Government Financial Information	6.26	
03/10/22	Visa	COVERNMENT INSIDES INCOMINATION		581.12
	ST Total - 25.04 ST Total - 0.00	Total	581.12	581.12
ecurity Concern	11 10tal - 0.00	Balance	0.00	

Balance

0.00

Security Concern

Swartz Bay To Tsawwassen

Suite 508 - 1321 Blanshard Street Victoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10

Adult Fuel Surcharg

17.60 0.15

Total
Government Financial Information

17.75

-, остатов потпот4120 Н

CHANGE DUE

0.00

****CARDHOLDER COPY***
SWB 10 Mar 2022 18:02:08
Personal Information

Tsawwassen To Swartz Bay

Victoria BC Canada VBN 897

PURCHASE 2022/03/06

Adult Fuel Surcharg

17.60 0.15

Total Government Financial Information

17.75

17.75

VISA CREDIT A0080808031018 / 8060808080 / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 06 Mar 202. 16:25:45
Personal Information

From: Customer Support <support@reservations.com>

Sent: March 9, 2022 8:58 PM

To: Gotto, Sarah F JERI:EX < Sarah. Gotto@gov.bc.ca>

Cc: reservations@reservations.com

Subject: Re: Your hotel room reservation is confirmed.

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

Dear Customer,

Thank you for contacting Reservations.com. Please see Personal Kahlon reservation details below.

This hotel reservation was recently made through Reservations.com.

Customer: Sarah Gotto < <u>sarah.gotto@gov.bc.ca</u> > Itinerary #. Personal Information

Hotel

Security Concern

Security Concern

Kamloops, BC

Check-in:

3/16/2022

Check-out:

3/17/2022

Room details

Personal Information

CONFIRMED for Informatio Kahlon, for 1 adult

lavi

Charges

Cost per night in C\$ CAD (excluding taxes and fees):

3/16/2022: C\$159.00 (Room 1) = C\$159.00

GST \$7.95

Total per room C\$ CAD (excluding taxes and fees):

Room 1: C\$159.00

Taxes & fees	
Taxes: C\$40.82 CAD	
14ACC. CQ-10.02 C/ LD	
Grand Total (including taxes and fees): C\$199.82 (CAD) PAID	
Service Fee : \$19.99 (CAD) (Shown as a separate lin	ne item) PAID
Payment card name: Sarah Gotto	
Thank you again for booking with us. We hope you er	njoyed your stay.
Sincerely,	
Lora Customer Support Reservations.com	
On Wed, Mar 9, 2022 at 11:48 PM Gotto, Sarah F JERI:EX <	< <u>Sarah.Gotto@gov.bc.ca</u> > wrote:
From: reservations@reservations.com <reservations@reservations@reservations@reservations@reservations@reservations@reservations@reservations.com <="" <reservations@reservations.com="" re=""></reservations@reservations@reservations@reservations@reservations@reservations@reservations@reservations.com>	eservations.com>
To: Gotto, Sarah F JERI:EX < Sarah.Gotto@gov.bc.ca > Subject: Your hotel room reservation is confirmed.	
you are expecting from a known sender.	al source. Only open attachments or links that



Personal Information

Booking Reference:

Date of issue: 09 Mar, 2022

This is your official litherary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip,

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal

Data Protection Notice: Your personal data will be processed in accordance with the applicable certier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 infirmation hab Opens in a new window.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country; travellers must register with Arrive CAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon actival. Fully vaccinated travellers will not be required to stay at a government-euthorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit
- the entry requirements page.

 Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements Opens in a new window prior to travel.



Economy - Standard

Friday 18 Mar, 2022

17:45 Kamloops (YKA), British Columbia



18:42 Vancouver Vancouver Int. (YVR),



Ohr57 Economy Q Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

A Ravi Kahlon

Seats

AC8059 -

Ticket number Government Financial Information

≗ Raunaq Singh

Seats

AC8059 -

Ticket number

Government Financial Information

Purchase summary

MasterCard Government Financial Information		2 adults
Amount paid: \$735.26 Tax Information	N Air wansportation charges	
GST no. 10009-2287 RT0001 \$35.02	Base fare Economy - Standard	307.00
	Carrier surcharges	26.00
	List axes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	17.51
	Airport Improvement Fee - Canada	10.00
	Total before options (per passenger)	\$367 ⁶³
	Number of passengers	X 2
	GRAND TOTAL (Canadian dollars)	\$735 ²⁶

①

Check-in and boarding gate deadlines

WithIn	Сал	ada
--------	-----	-----

90 minutes

When to arrive at the airport
You should arrive no later than the time indicated at left. This will ensure you have piently of time to check in, drop off your checked bags and pass through security.

45 minutes1

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30 minutes

Boarding gate deadline This is the intest you should be at the departure gate, ready for boarding.

15

Boarding gate closes
Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Personal Information

Booking Reference

Date of issue: 08 Mar, 2022

This is your official fitnerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable teriffs. Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as beggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests, beam more Opens in a now window.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These ore available at the IATA Travel Centre website Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosajety measures please visit our COVID-19 information but Opens in a new window.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArtiveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test resets if they meet all of the required criteria. For more information visit the entry requirements page.
 Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements Opens in a new window prior to travel.



Economy - Standard

Wednesday 16 Mar, 2022

08:30 Vancouver Vancouver Int. (YVR),



09:47 Prince George < (YXS), British Cotumbia



Economy Q Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

A Ravi Kahlon

Seats

AC8341 -

Ticket number Government Financial Information

గ్గి Raunaq Singh

Seats

AC8341 -

Ticket number Government Financial Information

.1

Purchase summary

Government Financial Information		2 adults
	Aur transportation charges	
GST no. 10009-2287 RT0001 \$36,32	Base fare Economy - Standard	335,00
	Carrier surcharges	16.00
	CET CARS, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	18.16
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	\$381 ²⁸
	Number of passengers	X 2
	GRAND TOTAL (Canadian dollars)	\$762 ⁵⁶

Check-in and boarding gate deadlines

AA (C) (C)	CANADA

90

When to arrive at the airport
You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes!

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight

30 minutes

Boarding gate deadline
This is the latest you should be at the departure gate, ready for boarding.

15

Boarding gate closes
Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Maritime Travel **Business Travel Management**



BESTEMPLOYER





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 cath) You can also chat with us by clicking here: Chat now. Or by using our App.

MARITIME Ref #

Personal Information

Invoice #

Personal Information

Tap to send itinerary to our App via phone:

Date

22 Mar 2022

Our iPhone App | Our Android App

Your Counsellor

SHEILA MCPHAIL

View Itinerary On: ViewTrip

Responsibility Centre

RC 51392

RC Number

51392

Account #

EXPORT SERVICES NTRL RES

Branch Name

AND INT MISSIONS

Click here to learn more about our Corporate Travel Program BC Consumer Protection

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: United Airlines Personal Information

United Airlines Inc.

Embraer 175

5535

Origin Vancouver, BC Vancouver Intl Ampt

Destination San Francisco, CA Tue - Apr 12

7:00 AM

Tue - Apr 12

Seat Personal

Duration 2:34

(Operated by SKYWEST DBA UNITED EXPRESS)

(Vancouver, 8C) Terminal M

Origin

San Francisco Inti Arpt (San Francisco, CA) Terminal 3

9:34 AM

Alaska Airlines 268

Cabin Class T-Economy

Airbus A320 Cabin Class Q-Economy/Coach

Sundantscribbioticasisticum santo constitutant cus

San Francisco, CA Portland, OR San Francisco Intl Arpt (San Francisco, CA) Terminal 2

Destination Portland Intl Arpt

(Portland, OR)

Depart Wed - Apr 13 4:05 PM

Arrive Wed - Apr 13 5:49 PM

Seat Personal Information

Duration 1;44

Air Canada 8655

DHC8 Dash 8-JAZZY Cabin Class Q-Economy

Discounted

(Operated by AIR CANADA EXPRESS -

Origin Portland, OR Portland Intl Arpt (Portland, OR)

Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M

Depart Thu - Apr 14 3:40 PM

Arrive Thu - Apr 14 4:54 PM

Seat At Check-In

Duration 1:14

400

Remarks

TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information

Airline Code AS

KAHLON/RAVINDER MR Passenger

Government Financial Information Ticket:

Personal Information

Passport: Passport Added!

Airline Code AC

Passenger

KAHLON/RAVINDER MR

Ticket #

Passport: Passport Added!

Airline Code UA

Passenger

KAHLON/RAVINDERMR

Ticket#

Booking Summary

Company Alaska Airlines Booking Reference

Company

United Airlines

Booking Reference

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid		
UA AIRFARE - Security Concern	115.00	PYMT BY Government Financial	· :	162.60
TAX ON AIRFARE INCLUDES 7.61 GST		Mar 22 2022		
TAX ON AIRFARE INCLUDES 83.40 OTHER		PYMT BY Government Financial Information	· · · · <u>-</u>	370.60
TAX ON AIRFARE	91.01	Mar 22 2022		
Personal Information AIR CANADA AIRFARE gst \$16.65	333.00	PYMT BY Government Financial Information		206.01
TAX ON AIRFARE INCLUDES 37.60 OTHER		Mar 22 2022		
TAX ON AIRFARE	37.60	PYMT BY CA Government Financial Information	-	110.25
		TOTAL PAID CAD	s	849.46
AS AIRFARE - Personal Information	134.00		<u> </u>	0 10110
TAX ON AIRFARE INCLUDES 28.50 OTHER				
TAX ON AIRFARE	28.60			
MARTVL NON-REFUNDABLE TRANSACTION FEE 3	105.00			
TICKETS				
TAX ON FEE (R103524823)	5.25			
TOTAL DUE CAD	\$849.46			

BALANCE CAD \$0.00

Gotto, Sarah F JERI:EX

From:

passengerservices@helijet.com

Sent: To: March 30, 2022 3:28 PM 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!

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

Personal Information	
FARE-QT private fare-2020-21	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00
Mastercard	\$280:00
	FARE-QT private fare-2020-21 + GST Billing Taxes Grand Total

Ravi Kahlon, Male

Add to Calendar

Personal Information

Date / Time

March 30, 2022 @ 3:28:02 PM

Government Financial Information

Summary

Expiration

Authorization

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

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

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

COVID-19:

All 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 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



Travel Voucher (Restricted Use)

Control No.

E134935

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,	Dov:				Employee ID Phone Number Personal Information (250) 356, 2774							
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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 JUN 07, 2022

Important:Retain this copy for your record Signature Not Required Approved Cardholder copy

Total A00000000031010 VISA CREDIT

> 63.00 \$ 63,00

Auth#: 076466 Bairh: 334

Sequence: 334 001 TID M006338

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Tep ncia no.59:21

Response: 01-027

O: min 924

TRANMASSEN TAXI CAR # T154 SURREY Purchase ВО

----- TRANSACTION RECORD -----SURREY METRO TAXI 8299 129 ST #101 SURREY BC

Purchase

Mar 18,2022

VISA

9.29.27 Government Financial Information

Entry Chip (C)

Ref#. 894-102077701674346

Auth# J78268 Order:

Response: 01 027 MG02647656965664

Username;

G22289

Amount

\$ 62.00

A00000003101E 48A CREDIT TVR 0080008000 TS/ 1300

Approved

Important:Retain this copy for your record

Cardholder copy

old receip

1940

Impark Lot - 194 Vancouver Convention Centre West www.impark.com

Purchase Date/Time: 07:41am Mar 31, 2022

Total Due: \$17.00 Rate: \$17.00 - Until 6Ptotal Paid: \$17.00 Pmt Type: CC (Swipe String 1940 Ethernet New Mach Name: Meter - 5



Renter	Intorm	19tion
1/611668	HIIDH	ICILIUTI I

Renter Name

RAVINDER KAHLON

Renter Address

Personal Information

Contract

U/S GOVERNMENT/MILITARY -

LEISURE

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: LW093R State/Province: BC Unit #: 7VY63C

Vehicle #: MUA07913

Vehicle Class Driven

Intermediate SUV 4 door/Automatic/Air

Vehicle Class Charged

Standard SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 19,800 Ending: 20,407

Total: 607

Fuei

Starting: 18.8 | Ending: 12.8

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

Trip Information

One Way Rental

Pickup

Wednesday, March 16,

9:54 AM

Friday, March 18, 2022 4:30 PM

KAMLOOPS ARPT (YKA) 🦫

Start Charges

KAMLOOPS, BC V2B 7W9

3025 AIRPORT RD

Wednesday, March 16,

ි 10:13 AM CAN

PRINCE GEORGE AIRPORT (YXS) ***

4141 AIRPORT ROAD

PRINCE GEORGE, BC V2L 2Y7

CAN

*rented SUV because that was the only car available and also the road conditions.

Return

Going from PG to Kamloops

Renter Charges

Rental Rate	Time & Distance 3 Day at 359.99 CAD / Day	1,079.97 CAD
Add-Ons	Refueling Charge (4.33 CAD / Liter)	25.98 CAD
	Discount (5.00%)	(54.00 CAD)
Taxes and Fees	Goods And Services Tax (5.00%)	60.19 CAD
Tanana and Tanana Tanana and Tanana and Tanana and Tanana and Tanana and Tanana and Tanana and Tanana and Tanana	Gas Allowance ((50.00 CAD) / Rental)	(50.00 CAD)
	Concession Recoup Fee 15.60 Pct (15,60%)	165.09 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	4.50 CAD
	Provincial Sales Tax (7.00%)	85.63 CAD
	Additional Driver (10.00 CAD / Day)	30.00 CAD MA RAUNAQ SIN
	VIf Rec 0.76/day (0.76 CAD / Day)	2.28 CAD
Total	Control Note to the Control Control Control on Communication Control of the Control of State of Section 2015	1,349.64 CAD
10. 1. t		

(Subject to audit)

Amount charged on March 18, 2022 to MASTERCARD Government Financial Information

(1,349.64 CAD)

Amount Due

0.00 CAD

Personal Information



Travel Voucher (Restricted Use)

Control No.

E134937

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, F	Ravi	-				Employe Personal In	ee ID formation	D Phone Number (250) 356-2771				
	ganization					Job Title				. ,	roup Code	
Jobs, Ec	nomic Recover	y and Ir	nnovatio	n				nomic Recove		4		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL June 06, 2022

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27 BOOKING Personal Information REF#: Personal Information

Prepaid

17.00 59.50 17.60 0.70 Reservation fe 20' Undersize Vehi Adult Fuel Surcharg Total Prepaid 94.80

CHANGE DUE

0,00

Van-Vice Sunday

CUSTOMER COPY TSA 27 Mar 2022 18:23:12 Personal Information



NEWTON WHALLEY HI-WAY TAXI LTD.

107-13119 84TH AVENUE SURREY, BC V3W 1B3 604-581-1111

Taxi Fare

Transaction 5502389

Total

CA\$25.00

CA\$25.00

CREDIT CARD SALE Government Financial Information

Station: CaD 94 30-Mar-2022 8:20:07PM

CA\$25.00 | Method:

CONTACTLESS Government Financial Information

VISA XXXXXXXX

Reference ID: 209000571447

Auth ID: 002277

MID: *******1315 AID: A0000000031010

AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

Thank you for Riding with us. Please Call again We Love to serve

งกับ Personal Information

Security Concern

Victoria, BC, Canada Security Concern

Mr Ravi Kahlon Personal Information

Room

Security Concern

Arrival Date

03/27/22

Invoice No.

Personal Information

Folio No.

Conf. No.

: 67

Cashier No.

Billing Date

05/24/22

MLA

A/R Number

Date	Description		Debit	Credit
03/27/22	Room Charge		124.00	
03/27/22	Destination Marketing Fee		1,24	
03/27/22	Provincial Room Tax		13.78	
03/27/22	Room GST		6.26	
03/28/22	Room Charge		124.00	
03/28/22	Destination Marketing Fee		1.24	
03/28/22	Provincial Room Tax		13.78	
03/28/22	Room GST		6.26	
03/29/22	Room Charge		124.00	
03/29/22	Destination Marketing Fee		1.24	
03/29/22	Provincial Room Tax		13.78	
03/29/22	Room GST	Government Financial Information	6.26	
03/30/22	Visa	COTOTILICAT IIIICIAI IIIONIAIGI		435.84
	ST Total - 18.78	Total	435.84	435.84
Other H/GS ecurity Concern	T Total - 0.00	Balance	0.00	

Security Concern



Travel Voucher (Restricted Use)

Control No.

E134938

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					Fmnlovi Personal Int	ormation			Phone I	
Kahlon, I								(250) 356-2771		
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04/03	Van-Vic (Ferry)	173			0.00	17.75	36.00 cc/	651.4	0	
04/04	Victoria	073		1	0.00		61.00	(April 3-6	6)	
04/05	Victoria	073		[0.00		61.00		- 1	
04/06	Victoria	080			0.00		61.00			
04/07	Vic-Van (Ferry)	080	0 2130		0.00		61.00			1
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL June 06, 2022

old receipt To Swartz Bay

&CFerries.

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03

Adult

17.60 0.15

Total

Fuel Surcharg

17.75

Government Financial Information

17.75
HUIH B/35/4 6638//14 BELBE16338 H
PUSR CREDIT

A0009000031010 / 0000000000 /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 03 Apr 2022 16:29:18
Personal Information

Security Concern Security Concern Victoria, BC, Canada Security Concern

Mr Ravi Kahlon Personal Information

Room

Security Concern

Arrival Date

: 04/03/22

Invoice No.

. Personal Information

Folio No.

Conf. No.

: 14

Cashier No.

Billing Date

04/11/22

MLA

A/R Number

Date	Description			Debit	Credit
04/03/22	Room Charge			139.00	·
04/03/22	Destination Marketing Fee			1.39	
04/03/22	Provincial Room Tax			15.44	
04/03/22	Room GST			7.02	
04/04/22	Room Charge			139.00	
04/04/22	Destination Marketing Fee			1.39	
04/04/22	Provincial Room Tax			15.44	
04/04/22	Room GST			7.02	
04/05/22	Room Charge			139.00	
04/05/22	Destination Marketing Fee			1.39	
04/05/22	Provincial Room Tax			15.44	
04/05/22	Room GST			7.02	
04/06/22	Room Charge			139.00	
04/06/22	Destination Marketing Fee			1.39	
04/06/22	Provincial Room Tax			15.44	
04/06/22	Room GST			7.02	
04/07/22	Visa	Government Financial Information	XX/XX		651.40
	ST Total - 28.08	Total		651.40	651.40
Other H/GS Security Concern	T Total - 0.00	Balance		0.00	



Travel Voucher (Restricted Use)

Control No.

E134939

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			, , , , ,	COLOTINA	-		ID	icy.			Dhana Mum	1
Kahlon,	Ravi				Per	nolovee l sonal Inform	rmation				Phone Number (250) 356-2771	
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Ministry Payment Authority ARCS 1050-06

April 11- Van-Van-Taxi
April 12- Van-SanFrancisco - Taxi, all meals hole! Sarah's m/c April 3-B+D+hole! receipts attached April4- all meals http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

APPROVED BY EMAIL

Meals	Accomodation	Misc	Line Totals	Exch	ange Rate		
USA				<u> </u>			
\$61.00	\$372.44						
·							
\$170.50	\$620.69	¢0.00	\$701.19			¢0.00	Balanced(should show \$0.00)
\$170.50	\$020.08	\$0.00	\$791.18		4 2020	\$0.00	Balanceu(should show \$0.00)
4010.50	4-0	40.00	4.0		1.2820	40.00	5 1 1/1 11 1 40 00)
\$218.58	\$795.71	\$0.00	\$1,014.29			\$0.00	Balanced (should show \$0.00)
\$218.58	\$795.71	\$0.00	\$1,014.29				Bring to top of Page 3
Apr							
Apr		\$60.00	Taxi				
							Left Blank for purchases processe
							Left Blank for purchases processe
							Left Blank for purchases processe
\$0.00	\$0.00	\$85.00	\$85.00			\$0.00	Balanced (should show \$0.00)
\$0.00	\$0.00	\$85.00	\$1,099.29				
	\$61.00 \$48.50 \$61.00 \$48.50 \$61.00 \$48.50 \$61.00 \$6	\$61.00 \$372.44 \$48.50 \$248.24 \$61.00 \$61.00 \$170.50 \$620.68 \$218.58 \$795.71 \$218.58 \$795.71 Canada (CDN)	\$61.00 \$372.44 \$48.50 \$248.24 \$61.00 \$61.00 \$370.50 \$620.68 \$0.00 \$218.58 \$795.71 \$218.58 \$795.71 \$2	\$170.50 \$620.68 \$0.00 \$791.18 \$218.58 \$795.71 \$0.00 \$1,014.29 \$218.58 \$795.71 \$0.00 \$1,014.29 \$218.58 \$795.71 \$0.00 \$1,014.29 \$218.58 \$795.71 \$0.00 \$1,014.29 \$218.58 \$795.71 \$0.00 \$1,014.29	USA \$61.00 \$372.44 \$48.50 \$248.24 \$61.00 \$170.50 \$620.68 \$0.00 \$791.18 \$170.50 \$620.68 \$0.00 \$1,014.29 \$218.58 \$795.71 \$0.00 \$1,014.29 \$218.58 \$795.71 \$0.00 \$1,014.29 Canada (CDN) Apr \$25.00 Taxi Apr \$60.00 Taxi \$60.00 Taxi \$60.00 \$85.00 \$85.00	USA \$61.00 \$372.44 \$48.50 \$248.24 \$61.00 \$61.00 \$170.50 \$620.68 \$0.00 \$791.18 \$170.50 \$5218.58 \$795.71 \$0.00 \$1,014.29 \$218.58 \$795.71 \$0.00 \$1,014.29 Canada (CDN) Apr \$25.00 Taxi Apr \$50.00 \$0.00 \$85.00 \$85.00 \$85.00	USA \$61.00 \$372.44 \$4.50 \$248.24 \$561.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$61.01 \$61.00 \$61.00 \$61.01 \$61.00 \$61.00 \$61.01 \$61.00 \$61.00 \$61.01 \$61.01 \$61.00 \$61.00 \$61.01 \$61.01 \$61.00 \$61.00 \$61.01 \$61.00 \$61.01 \$61.00 \$61.00 \$61.01 \$61.00 \$61

Notes for Travel Voucher (Restricted Use) E134939 for Kahlon, Ravi

O note(s) returned.

Created On | Author | Note

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US dollar (USD)

US dollar (USD)		
Low [High]	2022-04-08	1.2589 CAD [0.7943 USD]
Average	2022-04-08 - 2022-04-14	1.2607 CAD [0.7932 USD]
High [Low]	2022-04-11	1.2621 CAD [0.7923 USD]

He deller Consider deller

TRAVEL AUTHORIZATION

BRITISH COLUMBIA			for all out-of-provinc				
The Best Place on Earth	· ·	It may, at the discretion of ministries, be used for in-province travel requests. Out-of-Province Out-of-Canada In-Province					
MINISTRY / ENTITY / CORPORAT		Wince E	3 Out-oi-Canada		VOTE	Transportation	1,200
Jobs, Economic Reco	work and Innovation					Meals	195
	very and innovation					Lodging	1,000
EMPLOYEE NAME					EMPLOYEE ID.	Overtime	
Ravi Kahlon							1.000.1
POSITION		5	9-110-00-0	BARGAINING	S UNIT / GROUP NO.	. Fees	
Minister of Jobs, Ecor	nomic Recovery and Innova	ation		3		Other	
BRANCH/LOCATION/REGION	-					COVID-19	600
						TAXI	200
DATE DEPARTING	DATE RETURNING	NO. OF WOR	KDAYS AWAY	FSTIMATED	OVERTIME CLAIM	***	
YYYY/MM/DD	YYYY/MM/DD	110701 11011	NDAI O AIIAI	COTAMATED	OVERTIME OFFICE		
2022/04/12	2022/04/14		3		HOURS		
	THER THAN PROV. OF B.C.) PAYING ANY	OF THE COSTS					
X N/A, OR:						SUB TOTAL	3,195
DESTINATIONS						Less Costs paid by others	
San Francisco, Califor	rnia; Portland, Oregon					TOTAL COSTS	3,195
METHOD OF TRAVEL					0:011711550		
Airplane			Refer to	CPPM 10.3.	SIGNATURES 4 Policy 1 and 10.4.4	for approval author	orities.
					EASE SIGN ONE BOX		
PURPOSE OF TRAVEL Give details of event to be atte benefits to Ministry, etc.	ended, project name / number, progra	DIRECTOR	APPROVED NOT APPRO			VED DATE SIGNED YYYY / MM / DD	
·	sion will be the Minister's a					1	
	ss Timber Conference in F						
	ncisco component of the pri rence. The purpose is to ur	ASSISTANT DEPUTY		ED DA	TE SIGNED		
	vestment related meetings	APPROVED NOT APPROV			YYYY/MM/DD		
	1						
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M/1	//					1	
40			MINISTER PREM	41FR			
EMPLOYEE'S SIGNATURE		ATE SIGNED YY/MM/DD	APPROV	(ED	NOT APPROV		TE SIGNED Y/MM/DD
	201	2/05/12	x Johny.	they,	12	120	zzlosli

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form



NEWTON WHALLEY HI-WAY TAXI LTD.

107-13119 84TH AVENUE SURKLY, BU VOW 1B3 604-581-1111

Taxi Fare Transaction 11001744

Total

CA\$25.00

CREDIT CARD SALE Government Financial

CA\$25.00

Information Station: Cab 37

11-Apr.-2022 2.10:30p.in. CA\$25.00 | Method:

CONTACTLESS

VISA X Government Financial Information

Reference ID: 210100903419

Auth ID: 008993

MID: ********1315

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for Riding with us. Please Call again We Love to servey you

Personal Information

... TRANSACTION RECORD -DELTA SUNSHINE TAXI OFFICE 13425 71A AVE SURREY BC

Purchase

Apr 12.2022

HD 14014946 Sequence, 147 001

04 49:49 Government Financial Entry: Tap EMV (H)

Auth#: 084937

Response: 01-027 Clerk: 1706

Batch, 147

\$ 60.00

Amount Total

\$ 60.00

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important:Retain this copy for your ry

ಾಡbolder copy:

Invoice

San Francisco CA_{Concern} United States of America

Kahlon, Ravi Personal Information

Involce Date: 04-13-2022 Involce Number: Personal Information

Arrival Date: 04-12-2022
Departure Date: 04-13-2022
Room Numb(Personal Information
Contirmation Number:
Invoice Currency: USD

Date of Charge 04-12-2022	Charge Description Room	Charge Amount \$319.00	Credit Amount
04-12-2022	Occupancy Tax	\$44.66	
04-12-2022	TID/MED	\$7.18	
04-12-2022	SFHCSO	\$1.60	
- Personal Information	- Government Financial Information	-	
04-13-2022			Personal

Total Charge **Total Credits** Net Amount Balance Occupancy Tax TID/MED SFHCSO F&B Tax (For Room Charge)

CLAIMING \$372.44 Personal Information

Person al Inform

Personal Information

Security Concern

Portland, OR Security Security Concern

INVOICE

Mr Ravi Kahlon Personal Information

Security Concern

Room No.

Arrival

04-13-22

Departure

04-14-22

Confirmation No.

Personal Information

Folio Window 1

Group Name

2022 Mass Timber Conference

Folio No.

Personal Information

		•	1 0110 110,	
Date	Description		Charges	Credits
04-13-22	Accommodation		214.00	
04-13-22	1.5% State Occupancy Tax		3.21	
04-13-22	6% City Occupancy Tax		12.84	
04-13-22	5.5% County Occupancy Tax		11.77	
04-13-22	3% Portland Tourism Assessmen	1t Government Financial Information	6.42	
04-14-22	Visa	Covernment i mandar information		248.24
	Т	otal	248.24	248.24
Guest Signature	B	alance	0.00	

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern



Travel Voucher (Restricted Use)

Control No.

E134940

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

Name Employee							ee ID ormation	e ID Phone Number mation (250) 356-2771					
Kanlon, Ravi													
The region of Table 200 and the Contract of the contract of th						T	of Jobs, Economic Recovery 4						
5. Date Completed 5. Fiscal Year 7. Special Ch													
Type of T				ason for T	ravel				Headqua	rters			
In Provin				a - House		sion			Vancouv				
	ng Address	for Ch								-			
	Belleville St			W 9E2									
16.	17.				18.		19.	20. & 21.	22.		20. & 2°	1.	
Travel		Places 1	Fravelled			ersonal	Other	Meals	i		M	iscel	aneous
Dates				1	Vehicle Use		Transport			Lodging			
2022	Destination		Start	End	Km	Cost	Costs	Cost	Cost	s	Cost		Describe
04/24	Van-vic (Ferry)	1430	2100		0.00	18.15	36.00ccA	١ ١				
04/25	Victoria	- 1	0730	1800		0.00		61.00					
04/26	Victoria	i	0730	2130		0.00		61.00	Ì				
04/27 04/28	Victoria Vic-Van (Form/)	0730 0730	2100 2200	l	0.00	171.00	61.00 61.00	651	40			
U4/20	Vic-vaii (relly)	0730	2200	l	0.00	171.00	61.00		.40 24-27)			
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							ŀ						
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48.	OF COLUN	9.	50.			\$ 0.00 51.	<u>\$ 189.15</u> 52.	\$ 280.00	\$ 651 5.	.40	\$ 0.	UU	\$ 1120.55
Client	1.	Resp.	1	ervice Lin		STOB	oz. Proj			er Co	ata		Amount
	25	5100		08001		5750		TVNG MTCCA	Supplier Code Personal Information		ue	\$280.0	
	25	51000	~ [08001	- 1	5751	51MT					\$651.4	¥ 1.120.00
	25	51000		08001	- 1	5701		51MTVNC		\$189.15			
1.	125												
Less Trav	vel Advanc	e							•		1		· · · · · · · · · · · · · · · · · · ·
1	25								_		_		
							A BAC	OUNT DUE TO	O EMBI O	/CE		54.	\$ 1120.55
45 Emple	45. Employee Signature (See Audit Trail)					Print Nam				Signed		φ 11ZU.00	
	- Certified this travel expense claim is a true statement of					T TITLE WAIT	16	i	Date	o.gneu			
disbursements made and/or allowances to which I am entitled as						i							
	of travel on								į				
						y any other	.						
party.						,,							
56. Spending Authority Signature (See Audit Trail)					Print Nan	Print Name Date Signed							
- Certifie	- Certified correct pursuant to section 32 & 33 of the Financial									_			
Administration Act and related policies.													
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial						Print Nan	ne		Date	Signed	1		
		ment pu	rsuant to	section 32	or the	e rinancial	1						
	ration Act.											- 	
-IN 10 (EFI-	F0012 v2.6.1	1	⊬roducti e	on *** Cop	vright:	© Governme	nt of British C	oiumbia	Ministr	v Spe	naina Ai	utnorit	y ARCS 1240-20

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

Audited by PL June 06-06

To Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/24

Fuel Surcharg

18.00 0.15

Total
Government Financial Information

18.15

16.15 HUTH BURDET COURSES BRIDGE 3768 H

PUSA CREDIT
ABBBBBBBBBBBBB / /
NO SIGNATURE TRANSACTION
BI APPROVED - THANK YOU BE?

CHANGE DUE

0.00

CARDHOLDER COPY TSA 24 Apr 2022 16:21:01 Personal Information

SEE REVERSE SIDE OF TICKET

Swartz Bay Τo Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBK 087

RECEIPT - PLEASE RETRIN

PURCHASE 2022/04/28

62,00 16.00 90.25 20: Undersize Vehi Adult Priority Loadi

Fuel Surcharg

Total 171.00 Government Financial Information

א מאני מדסטבנסם סישפבע חונה אונה א Mastercard

80000000041010 / 00000000001 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY SWB 28 Apr 2022 18:11:35 Security Concern

Security Concern

Victoria, BC, Canada

Mr Ravi Kahlon Personal Information

Room

Security Concern

Arrival Date

: 04/24/22

Invoice No.

Personal Information

Folio No.

Conf. No. Cashier No.

: 67

Billing Date

04/28/22

MLA

A/R Number

Date	Description			Debit	Credit
04/24/22	Room Charge		•	139.00	
04/24/22	Destination Marketing Fee			1.39	
04/24/22	Provincial Room Tax			15.44	
04/24/22	Room GST			7.02	
04/25/22	Room Charge			139.00	
04/25/22	Destination Marketing Fee			1.39	
04/25/22	Provincial Room Tax			15.44	
04/25/22	Room GST			7.02	
04/26/22	Room Charge	orazione anno mechanistico del cuencione anno no considerativo del cuentifica del cuentifica del considerativo	and the court for the second the color of the form of the first of the second second the color of the second second the second s	139.00	and State and the Property of State and Advantage and State
04/26/22	Destination Marketing Fee			1.39	
04/26/22	Provincial Room Tax			15.44	
04/26/22	Room GST			7.02	
04/27/22	Room Charge			139.00	
04/27/22	Destination Marketing Fee			1.39	
04/27/22	Provincial Room Tax			15.44	
04/27/22	Room GST	Government Financial Information		7.02	
04/28/22	Visa	Government Financial information	XX/XX		651.40
	ST Total - 28.08	Total		651.40	651.40
Other H/GST Total - 0.00 ecurity Concern		Balance		0.00	



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134942

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						Employe Personal Inf	e ID ormation			Phone (250)		
Kahlon, F						Job Title						
Client Organization Job Title Travel Group Code Jobs, Economic Recovery and Innovation Minister of Jobs, Economic Recovery 4								0000				
	ompleted	overy at		al Year	ī		heave Issue			Stub Infor	matio	n
2022/05/			2023	ai rear		7, Special C	rieque issue	*	u. Olleque	Otto mion	illacio,	•
Type of T				ason for T	ravel				Headquar	ters		
in Provin				a - Houes					Vancouve	er		
	ng Address	for Che	que									
	Belleville St			W 9E2								
16.	17.				18.		19.	20. & 21.	22.	20. & 2		
Travel	P	laces T	ravelled	•		ersonal	Other	Meals	1	1	liscell	aneous
Dates			_			hicle Use	Transport	٠ .	Lodgir			Describe
2022	Destinatio		Start	End	Кm	Cost	Costs	Cost	Costs	Cost		Describe
05/01	Van-Vic (F	ERRY)	0530	1930		0.00		36.00 cc/	٩			
05/02	Victoria	1	0730	2030		0.00		61.00	1			
05/03	Victoria		0730	2000		0,00		61.00	1			
05/04	Victoria	- 1	0730	1800		0.00	10.00	61.00 61.00 	600	24 (May 01-04)	,	
05/05	Vic-Van	1	0730	1930		0,00	12.00	61.00	090.	24 (May 01-04)	,	
	i	1										
									l	l		
	:											
			- /			36.	37	38.	39.	40.		Claim Total
TOTALS	OF COLUM	NS				\$ 0.00	\$ 12.00	\$ 280.00	\$ 698.	24 \$0	.00	\$ 990.24
48.	4:	9.	50.				52.		45.			
Client		Resp		Service L		STOB		ject	Supp Personal Info	lier Code		Amount
-	25	5100	00	08001		5750	51N	ITVNG CCA	reisonai mio	mauon	\$ 2	80 00 -\$ 990.24 -
i	25	51000)	08001		5751	51MTCCA				\$ 6	98.24
1	25	51000)	08001		5701	51MTVNC				\$	12.00
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	vei Advanci 25	e	1			1	1				1	
<u>'</u>			!						1		54	4.
							AI	MOUNT DUE	TO EMPLO	OYEE		\$ 990.24
45. Empl	oyee Signa	ture (Se	ee Audit	Trail)			Print Nan	ne		Date Signed	1	
- Certifie	d this travel	expens	e claim is	s a true sta	teme	nt of	1		- 1			
disburse	ments made	and/or	allowand	ces to which	h I an	n entitled as			-			
a result of	of travel on o	overnn	nent busi	ness as de	tailed	above and	1	ed by email	- 1			
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								- 1				
party.							1					
56. Spending Authority Signature (See Audit Trail)					Print Nar	ne		Date Signe	d			
- Certifie	d correct pu	rsuant t	o section	1 32 & 33 c	f the I	Financial	approv	ed by email				
Administ	Administration Act and related policies.											
57. Payment Authority Signature (See Audit Trail) Print Name Date Signed						d						
57. Paym	ition for nor	ity Sigr	revest to	ee Audit	o ot ti	e Financial	Fini Nai	lie	ļ	Date Signe	u	
- Requis	- Requisition for payment pursuant to section 32 of the Financial											
1 Amminint	Administration Act. N 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20											

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

AUDITED BY PL JUNE 02, 2022

Security Concern Victoria, BC, Canada Security Concern

Mr Ravi Kahlon Personal Information

MLA

Room

Security Concern

Arrival Date

05/01/22

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

: 42

Billing Date

: 05/24/22

A/R Number

Date	Description			Debit	Credit
05/01/22	Room Charge			149.00	
05/01/22	Destination Marketing Fee			1.49	
05/01/22	Provincial Room Tax			16.55	
05/01/22	Room GST			7,52	
05/02/22	Room Charge			149.00	
05/02/22	Destination Marketing Fee			1.49	
05/02/22	Provincial Room Tax			16.55	
05/02/22	Room GST			7.52	
05/03/22	Room Charge		· · · · · · · · · · · · · · · · · · ·	149.00	
05/03/22	Destination Marketing Fee			1,49	
05/03/22	Provincial Room Tax			16.55	
05/03/22	Room GST			7.52	
05/04/22	Room Charge			149.00	
05/04/22	Destination Marketing Fee			1.49	
05/04/22	Provincial Room Tax			16.55	
05/04/22	Room GST			7.52	
05/05/22	Visa	Government Financial Information	XX/XX		698.24
	ST Total - 30.08	Total		698.24	698.24
Other H/GST Total - 0.00 lecurity Concern		Balance		0.00	

BLUEBIRD CABS #52 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD TYPE

VISA

DATE

2022/05/05

TIME

1647 16:34:33

RECEIPT NUMBER

H85003364-001-963-012-0

PURCHASE TOTAL

\$12.00

VISA CREDIT A0000000031010 0A759CEF5203E8B0 0000000000

APPROVED

FF/DT 20 AUTH# 030112 THANK YOU

243

01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134943

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

Name Employee Kahlon, Ravi Personal Info							e ID Phone Number (250) 356-2771				
Client Organization Job Title							Travel Group Code				
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						ADDDOVED	DV EMAII				
disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and						APPROVED BY EMAIL					
for which I have not been and will not be reimbursed by any other											
party.											
56. Spending Authority Signature (See Audit Trail)						Print Nam	ne		Date Signed		
- Certified correct pursuant to section 32 & 33 of the Financial						APPROVED	BY EMA L				
Auministi	Administration Act and related policies.										
57. Paym	ent Authority Si	gnature (S	See Audit T	rail)		Print Nam	ne		Date Signed		
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Administr	ration Act.										

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

PROCESSED BY PL JUN 02, 2022

Security Concern

Victoria, BC,

Mr Ravi Kahlon

Description

Room Charge

Destination Marketing Fee

Room

Security Concern

Arrival Date

05/08/22

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

: 11

Billing Date

05/09/22

A/R Number

MLA

Date

05/08/22

05/08/22

05/08/22

Debit Credit 164.00 1,64

Provincial Room Tax 18.22 05/08/22 Room GST 8.28 Government Financial Information 05/09/22 Visa XX/XX 192.14

Room H/GST Total - 8.28 Total Other H/GST Total - 0.00 Security Concern

192,14 192,14

Balance

0.00

May 8 12

SURDELL TAXI 062 8128 128TH ST UNIT V3W1R1 BC SURREY 20103796 TM2010379601

SALE

Clerk #: 000162

Batch #: 007

RRN: 0010070190

20:32:59

05/09/22 Invoice #: 19

REF#: 00000019 TCD 0124

APPR CODE: 077874

Proximit)

VISA Government Financial Information

VISA CREDIT

AID: A0000000031010 TTQ 32 A0 40 00

AMOUNT

\$26.00

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this cour for your records

GST#121838809 RT0001 Tel # 604 588 8888

MERCHANT COPY



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134944

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Name Kahlon, R	Pavi	Employee ID Phone Number Personal Information (250) 356-2771										
	ganizatio	1				Job Title	a					ip Code
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- Certines	d this trave	expens	e ciaim is allowanc	s a true sta	temen h Lam	t or entitled as						
						above and	approved by	email	1			
for which	I have not	been an	d will not	be reimbu	irsed b	y any other			1			
party.		·										
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial					Print Nan	Print Name Date Signed						
					the F	inancial						
Administi	ration Act	and relate	ea policie	·S.			approved b	y email			:	
57. Paym	ent Autho	rity Siar	ature (S	ee Audit T	rail)		Print Nan	ne		Date Signe	ed	
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL June 06, 2022

To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15
BOOKING Personal Information
REF#:

Prepaid

20' Undersize Vehi 76.50
1 Adult 18.00
Fuel Surcharg 0.90
Total Prepaid 95.40

CHANGE DUE

0.00

CUSTOMER COPY
TSA 15 May 2022 17:26:07
Personal Information

SEE REVERSE SIDE OF ILAE!

Security Concern

Victoria, BC Security Concern

Mr Ravi Kahlon Personal Information

Room

. Security Concern

Arrival Date

: 05/01/22

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

: 42

Billing Date

05/24/22

MLA

A/R Number

Date	Description		Debit	Credit
05/01/22	Room Charge		149.00	
05/01/22	Destination Marketing Fee		1.49	
05/01/22	Provincial Room Tax		16.55	
05/01/22	Room GST		7.52	
05/02/22	Room Charge		149.00	
05/02/22	Destination Marketing Fee		1,49	
05/02/22	Provincial Room Tax		16.55	
05/02/22	Room GST		7.52	
05/03/22	Room Charge		149.00	
05/03/22	Destination Marketing Fee		1,49	
05/03/22	Provincial Room Tax		16.55	
05/03/22	Room GST		7.52	
05/04/22	Room Charge		1 4 9.00	
05/04/22	Destination Marketing Fee		1.49	
05/04/22	Provincial Room Tax		16.55	
05/04/22	Room GST	Government Financial Information	7.52	
05/05/22	Visa	Government Financial information		698.24
	ST Total - 30.08	Total	698.24	698.24
Other H/GS Security Concern	T Total - 0.00	Balance	0.00	

Balance 0.00

all be
BRITISH COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

COLUMBIA The Best Place on Earth	it may, at the dis	cretion of minist	or an out-or-provinc des, be used for in-	e travel requ province tra	iests. vel requests,			
	Out-of-P		Out-of-Canada	In-Pr		ESTIMATED	COSTS (IN CAL	-
MINISTRY/ENTITY/CORPORATE	NAME (IF CONTRACTOR)				VOTE	Transporte	lon 13	,000
Jobs, Economic Recov	ery and Innovation				1	Meals	2	,450
EMPLOYEE NAME					EMPLOYEE ID.	Lodging	5	,900
Ravi Kahlon					EMPLOTEE III.	Overtime		
POSITION				PARRAMAN	S UNIT / GROUP NO.	Fees		
Minister of Jobs, Econo	mic Recovery and Innov	/ation		3	a cast t genor Mo.	Other	1	,000,
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2022/05/21	2022/05/31		7	1	HOURS			
N/A. OR:	IT THAN PROV. OF B.C.) PAYING ANY	OF THE COSTS	,	<u> </u>				
DESTINATIONS						SUBTOTAL	·	<u>350</u>
						Less Costs paid by other	T5	
The Netherlands, UK, Iro	eland, Germany					TOTAL COST	s 22,	350
METHOD OF THAVEL					SIGNATURES		,	
Airplane; Car			Refer to 0	CPPM 10.3. PLE	FASE SIGN ONE BO	for approval	authorities,	
PURPOSE OF TRAVEL. Give details of event to be atlend	ad project name / number numer	am Imedian	DIRECTOR					_
Designities to triangly, etc.			APPROVE	31)	NOT APPROV	ED	DATE SIGNED YYYY/MM/DD	
The mission to key Europ strategic trade and inves	pean markers rocuses o Iment relationships and	n advancing						
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EMPLOYEE'S SIGNATURE	YÝ '	NTESIGNED YY/MM/DD	O A PROVE		NOTAPPROVE	D	DATE SIGNED YYYY / MM / DD	
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FIN 99/WEB Rev. 2008/10/08

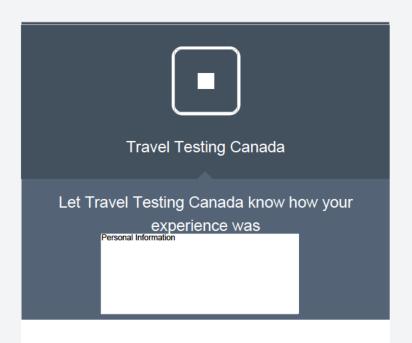
Originator completes and forwards a copy to intendedate supervisor for approval(s). If travel is approved, the supervisor rotains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.



From: Travel Testing Canada via Square
To: Minister, JERI JERI:EX
Subject: Receipt from Travel Testing Canada

Date: May 12, 2022 11:01:33 AM

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



\$186.90

Custom Amount × 1	\$186.90
Personal Information - Niki McVicar - 2 Discounted Rapid Antigen Telemedicine Visit - April 11, 2022 10:30am	
Total	\$186.90
FOR MINISTER MRK AND RAVI FOR NTERNATIONAL TRIP	
Travel Testing Canada	
250-386-5554	