

Minister's Quarterly Travel Expense Summary

Name: Honourable Ravi Kahlon

Quarter: 2022 Jul to Sep

Portfolio: Jobs, Economic Recovery and Innovation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,251.43

Other Travel in Province: \$ -

Out of Country Travel: \$ 7,238.26

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 8,489.69

Travel expenses fiscal year-to-date: \$ 13,838.97

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

MA23EXEPAL26

2. CONTROL NO.

~~W~~ TRA-KAH220531

3. CLIENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION — MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
2,5,0	JERI	2,0,2,2,0,7,1,1	2023	None	0,4

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Kahlon, Ravi		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4

13. MAILING ADDRESS FOR CHEQUE

301-501 Belleville Street, Victoria

14: POSTAL CODE

|V|8|V|1|X|4

15. REASON FOR TRAVEL

EU Trade Mission

16. EMPLOYEE OCCUPATION

Minister of Jobs, Economic Recovery and Innovation

[illegible]

TOTALS OF COLUMNS	0	0.00	0.00	0.00	0.00	0.00	Personal Information	THIS TOTAL MUST EQUAL TOTAL IN BOX Y 6430.95	X CLAIM TOTALS	Personal Information
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43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	➔	45. TOTAL DISTANCE TO DATE
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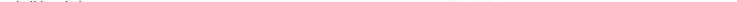
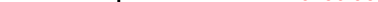
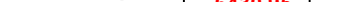
46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY.	HEADQUARTERS (CITY NAME) Vancouver	WORK PHONE NO.
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NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information		1 2 5	5 1 0 0 0	0 8 ⁰ 7 0 ¹ 0	5 7 0 6	11111	6430.95
						5 1 0 0 0 0 0 0	Personal Information

[illegible][illegible]

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE
6430.95

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES	PRINT NAME	DATE SIGNED YYYY MM DD
		

56. PROCESSING CLERK INITIAL
 CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 ~ 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

3. CLIENT 2 5 0 JERI		4. MIN. AB-BREV. 2 0 2 2 0 7 1 1		5. DATE COMPLETED YYYY MM DD		6. FISCAL YEAR 2 0 2 3		7. SPECIAL CHEQUE ISSUE None		8. CHEQUE STUB INFORMATION --MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4	
9. EMPLOYEE I.D. Personal Information				10. EMPLOYEE SUPPLIER NO.				11. EMPLOYEE SURNAME Kahlon, Ravi		12. EMPLOYEE GROUP NO. (one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4	

13. MAILING ADDRESS FOR CHEQUE

301-501 Belleville Street, Victoria

14: POSTAL CODE

|V|8|V|1|X|4

15. REASON FOR TRAVEL

EU Trade Mission

16. EMPLOYEE OCCUPATION

Minister of Jobs, Economic Recovery and Innovation

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L D ✓✓✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE	→	KM \$	\$		\$	\$	\$		27. \$ 0.00
5-22	Vancouver - Amsterdam (EUR) See attached spreadsheet PCARD				✓				28. 0.00
5-23	Netherlands (EUR) See attached spreadsheet			✓	✓				29. 0.00
5-24	Netherlands - London (EUR) See Attached Spreadsheet			✓	✓	412.40	Personal Information 387.35		30. 799.77 Personal
									31. 0.00
									32. 0.00
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		0 0.00	0.00		412.40	387.35	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 799.77 Personal Information

43. PORTAL TO PORTAL DISANCE		44. TOTAL DISTANCE FROM PREVIOUS VOUCHER		→		45. TOTAL DISTANCE TO DATE				Information	
46. EMPLOYEE SIGNATURE 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.						HEADQUARTERS (CITY NAME) Vancouver		WORK PHONE NO.			
NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT				
Personal Information		1 2 5	5 1 0 0 0	0 8 7 0 0	5 7 0 6	5 1 0 0 0 0 0	799.77		Personal Information		
							THIS TOTAL MUST EQUAL TOTAL IN BOX X		Y 799.77		TOTAL Personal Information
LESS TRAVEL ADVANCE	53.						LESS ADVANCE AMOUNT		Z		CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54.

799.77 'Personal Information

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

DATE SIGNED
YYYY

MM	DD
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56 PROCESSING CLERK INITIAL

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

CLAY FOUNTAIN

Save Farm

[Print Form](#)

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

3. CLIENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION --MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
2 5 0 JERI		2 0 2 2 0 7 1 1	2 0 2 3	None	0 4

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Kahlon, Ravi		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4

13. MAILING ADDRESS FOR CHEQUE
301-501 Belleville Street, Victoria

14. POSTAL CODE
V 8 V 1 X 4

15. REASON FOR TRAVEL EU Trade Mission	16. EMPLOYEE OCCUPATION Minister of Jobs, Economic Recovery and Innovation
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[illegible]

TOTALS OF COLUMNS	0	0.00	0.00	40. 722.54 Personal Information	41. 1691.05	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS Personal Information
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43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	→	45. TOTAL DISTANCE TO DATE
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46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Vancouver	WORK PHONE NO.
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NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information		1, 2, 5	5, 1, 0, 0, 0	0, 8, 7, 0, 0	5, 7, 0, 6	5, 1, 0, 0, 0, 0, 0	Personal Information

[illegible]

		THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y	TOTAL
				Personal Information

[illegible]

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.		AMOUNT DUE TO EMPLOYEE	54. Personal Information
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55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL CONTROL ACT AND THE FINANCIAL POLICIES	PRINT NAME	DATE SIGNED YYYY	MM	DD
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[Clear Form](#)
 [Save Form](#)
 [Print Form](#)

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

3. CLIENT 2 5 0 JERI	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 7 1 1	6. FISCAL YEAR 2 0 2 3	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
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9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Kahlon, Ravi		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
301-501 Belleville Street, Victoria	V 8 V 1 X 4

15. REASON FOR TRAVEL EU Trade Mission	16. EMPLOYEE OCCUPATION Minister of Jobs, Economic Recovery and Innovation
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[illegible]

TOTALS OF COLUMNS	0	0.00	0.00		566.50	2,072.50	2,393.12	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X	CLAIM TOTALS Personal Information
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43. PORTAL TO PORTAL DISANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	➔	45. TOTAL DISTANCE TO DATE
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46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Vancouver	WORK PHONE NO.
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NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information		2 5 0	5 1 0 0 0	0 8 7 0 0	5 7 0 6	5 1 0 0 0 0 0	5052.57 Personal Information

[illegible]

		THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y	TOTAL
				Personal Information

[illegible]

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54, 5052 57

Personal

ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.				Personal Information	
55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES		PRINT NAME		DATE SIGNED YYYY MM DD	

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

3. CLIENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
250	JERI	20220711	2023	None	04

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Kahlon, Ravi		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4

13. MAILING ADDRESS FOR CHEQUE
301-501 Belleville Street, Victoria

14. POSTAL CODE
V 8 V 1 X 4

15. REASON FOR TRAVEL	16. EMPLOYEE OCCUPATION
EU Trade Mission	Minister of Jobs, Economic Recovery and Innovation

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM <i>Depart Arrive</i>	19. PERSONAL VEHICLE USE DISTANCE X KM RATE			20. BUS/TAXI/ AIR/FERRY COSTS	21. B L D ✓ ✓ ✓			22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST		25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION		26. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM	\$	\$				\$	\$	\$	Personal Information			27. \$5052.57 Personal Information	
M D 5-29	Dublin - Dusseldorf (EUR) See attached spreadsheet													28. 0.00	
5-30	Dusseldorf - Finland (EUR) See attached spreadsheet					✓	✓	✓	238.1 ^P _e	360.77 ²				29. 598.8 ^P _e	
														30. 0.00	
														31. 0.00	
														32. 0.00	
														33. 0.00	
														34. 0.00	
														35. 0.00	
														36. 0.00	
														37. 0.00	
TOTALS OF COLUMNS		0	0.00	0.00					238.10	360.77	5,032.10	THIS TOTAL MUST EQUAL TOTAL IN BOX Y 5651.46		X CLAIM TOTALS Personal Information	

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	➔	45. TOTAL DISTANCE TO DATE	
46. EMPLOYEE SIGNATURE CERTIFY 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.			HEADQUARTERS (CITY NAME) Vancouver	WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information		1, 2, 5	5, 1, 0, 0, 0	0, 8, 7, 0, 0	5, 7, 0, 6	5, 1, 0, 0, 0, 0, 0	5651.46 Personal Information

[illegible]

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE	54. 5651.45 Personal Information
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55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL INSTITUTIONS ACT AND RELATED POLICIES	PRINT NAME	DATE SIGNED	YYYY	MM	DD

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

PAGE 6 OF 6

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

3. CLIENT 2 5 0 JERI	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 7 1 1	6. FISCAL YEAR 2 0 2 3	7. SPECIAL CHEQUE/ISSUE None	8. CHEQUE STUB INFORMATION 0 4
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9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Kahlon, Ravi	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
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13. MAILING ADDRESS FOR CHEQUE 301-501 Belleville Street, Victoria	14. POSTAL CODE V 8 V 1 X 4
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15. REASON FOR TRAVEL EU Trade Mission	16. EMPLOYEE OCCUPATION Minister of Jobs, Economic Recovery and Innovation
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17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. BIL D ✓✓✓	22. MEALS/ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$	Personal Information	Personal Information
M D 5-30	Dusseldorf - Finland (EUR) See attached spreadsheet								27. \$ 6 0.00
5-31	Finland (EUR) See attached spreadsheet				132.8 ^{Pe} _{rs}	77	646.7 ^{Pe} _e	3	29. 779.50
	-Van(PCARD)								30. 0.00
									31. 0.00
									32. 0.00
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00

TOTALS OF COLUMNS	0	0.00	0.00	132.80	646.70	5,631.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y 6430.95	X CLAIM TOTALS Personal Information
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43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER →	45. TOTAL DISTANCE TO DATE	HEADQUARTERS (CITY NAME) Vancouver	WORK PHONE NO.
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46. EMPLOYEE SIGNATURE 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.	47. SUPPLIER CODE Personal Information	48. CLIENT 1 2 5	49. RESP. CENTRE 5 1 0 0 0	50. SERVICE LINE 0 8 7 0 0	51. STOB 5 7 0 6	52. PROJECT 5 1 0 0 0 0 0	AMOUNT 6430.95 Personal Information
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53. LESS TRAVEL ADVANCE	THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL Personal Information
	LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE	54. 6430.95 Personal Information
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55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME	DATE SIGNED YYYY MM DD
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56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	Clear Form	Save Form	Print Form
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Date	Meals	Accomodation	Misc	Line Totals	Exchange Rate	
Page 2 Amsterdam, Netherlands						
22-May		\$86.29	\$0.00	\$86.29		
23-May		\$107.99	\$283.90	\$391.89		
24-May		\$107.99	\$0.00	\$107.99		
				\$0.00		
				\$0.00		
Total (EUR)		\$302.27	\$283.90	\$0.00	\$586.17	
Total CDN		\$412.42	\$387.35	\$0.00	\$799.77	1.3644
Total Page CDN				\$799.77		Bring to top of Page 3
Page 3 London, UK						
24-May		\$0.00	\$411.00	\$411.00		
25-May		\$96.34	\$399.00	\$495.34		
26-May		\$96.34	\$0.00	\$96.34		
Total (GBP)		\$192.68	\$810.00	\$0.00	\$1,002.68	1.6095
Total CDN		\$310.12	\$1,303.70	\$0.00	\$1,613.81	\$0.00
Total Page CDN				\$2,413.58		Bring to top of Page 4
Page 4 Dublin, Ireland						
26-May		\$0.00	\$459.00			
27-May		\$111.49	\$515.00			
28-May		\$151.84	\$545.00			
29-May		\$151.84	\$0.00			
Total: (EUR)		\$415.17	\$1,519.00	\$0.00	\$1,934.17	
Total CDN		\$566.46	\$2,072.52	\$0.00	\$2,638.98	1.3644
Total Page CDN				\$5,052.57		
Page 5 Dusseldorf, Germany						
29-May		\$0.00	\$0.00	\$0.00		
30-May		\$174.52	\$0.00	\$0.00		
Total (EUR)		\$174.52	\$0.00	\$0.00	\$174.52	1.3644
Total CDN		\$238.12	\$360.77	\$0.00	\$598.89	\$0.00
Total Page CDN				\$5,651.45		Bring to top of Page 6
Page 6 Helsinki, Finland						
30-May		\$0.00	\$226.00	\$226.00		
31-May		\$97.31	\$248.00	\$345.31		
Total (EUR)		\$97.31	\$474.00	\$0.00	\$571.31	1.3644
Total (CDN)		\$132.77	\$646.73	\$0.00	\$779.50	\$0.00
Total Pages CDN				\$6,430.95		Bring to top of Page 1
Page 1 Canada (CDN)						
				\$0.00		
date				\$0.00		
date				\$0.00		
date				\$0.00		
date				\$0.00		
Total CDN		\$0.00	\$0.00	\$0.00	\$0.00	
Total CDN				\$6,430.95	\$0.00	Balanced (should show \$0.00)
Claim Total CDN		\$1,659.88	\$4,771.07	\$0.00	\$6,430.95	

European euro (EUR)

European euro (EUR)			
Low [High]	2022-06-01	1.3485	CAD [0.7416 EUR]
Average	2022-05-23 - 2022-06-01	1.3644	CAD [0.7330 EUR]
High [Low]	2022-05-24	1.3760	CAD [0.7267 EUR]

European euro → Canadian dollar



UK pound sterling (GBP)

UK pound sterling (GBP)			
Low [High]	2022-05-26	1.6093	CAD [0.6214 GBP]
Average	2022-05-25 - 2022-05-26	1.6095	CAD [0.6214 GBP]
High [Low]	2022-05-25	1.6096	CAD [0.6213 GBP]

US dollar (USD)

US dollar (USD)			
Low [High]	2022-04-20	1.2502	CAD [0.7999 USD]
Average	2022-04-11 - 2022-07-11	1.2812	CAD [0.7807 USD]
High [Low]	2022-07-06	1.3047	CAD [0.7665 USD]

**

GetaRoom Booking in USD			
Date	USD	Exchange	CAD
29-May	\$281.85	1.28	\$360.77

320.9
-18.5
-18.5
283.9

Left Blank for purchases processed in CDN
Left Blank for purchases processed in CDN
Left Blank for purchases processed in CDN

Minister's Per Diem Rates for Out of Country Travel
BC MINISTER OF JOBS, ECONOMIC RECOVERY, AND INNOVATION,
RAVI KAHLON & SENIOR MINISTERIAL ADVISOR RAVI PARMAR
EUROPE MISSION PROGRAMME 2022
May 21 to June 1, 2022

	<u>Netherlands</u> <u>(The Hague)</u>	<u>Netherlands</u> <u>(Other)</u>	<u>Ireland</u> <u>(Dublin)</u>	<u>Ireland</u> <u>(Other)</u>	<u>United</u> <u>Kingdom</u> <u>(London)</u>	<u>United</u> <u>Kingdom</u> <u>(Other)</u>	<u>Germany</u> <u>(Dusseldorf)</u>	<u>Germany</u> <u>(other)</u>
<u>CURRENCY</u>	<u>(EUR)</u>	<u>(EUR)</u>	<u>(EUR)</u>	<u>(EUR)</u>	<u>(GBP)</u>	<u>(GBP)</u>	<u>(EUR)</u>	<u>(EUR)</u>
<u>PER DIEM</u>	<u>114.65</u>	<u>105.88</u>	<u>116.80</u>	<u>93.44</u>	<u>100.80</u>	<u>80.64</u>	<u>127.80</u>	<u>107.40</u>
<u>INCIDENTALS *</u>	<u>34.39</u>	<u>31.76</u>	<u>35.04</u>	<u>28.03</u>	<u>30.24</u>	<u>24.19</u>	<u>38.34</u>	<u>32.22</u>
<u>TOTAL</u>	<u>149.04</u>	<u>137.64</u>	<u>151.84</u>	<u>121.47</u>	<u>131.04</u>	<u>104.83</u>	<u>174.52</u>	<u>139.62</u>

	<u>Finland</u> <u>(Helsinki)</u>	<u>Netherlands</u> <u>(Other)</u>
<u>CURRENCY</u>	<u>(EUR)</u>	<u>(EUR)</u>
<u>PER DIEM</u>	<u>129.55</u>	<u>103.64</u>
<u>INCIDENTALS *</u>	<u>38.86</u>	<u>31.09</u>
<u>TOTAL</u>	<u>168.41</u>	<u>134.73</u>

* Incidentals are based on 30% of the daily meal allowance.

Will supply the exchange rates once trip is completed

****For Ministers the chart below is a suggested amount that could be deducted if the minister wishes. For staff the amounts to be deducted from above for meals not taken or provided at public expense are:**

	<u>Netherlands (EUR) Hauge</u>	<u>Netherlands (EUR) Other</u>	<u>Ireland (EUR) Dublin</u>	<u>Ireland (EUR) Other</u>	<u>United Kingdom (GBP) London</u>	<u>United Kingdom (GBP) Other</u>	<u>Germany (EUR) Dusseldorf</u>	<u>Germany (EUR) Other</u>
<u>BREAKFAST</u>	<u>21.70</u>	<u>20.28</u>	<u>24.70</u>	<u>19.76</u>	<u>20.55</u>	<u>16.44</u>	<u>31.50</u>	<u>25.40</u>
<u>LUNCH</u>	<u>41.05</u>	<u>34.96</u>	<u>40.35</u>	<u>32.28</u>	<u>34.70</u>	<u>27.76</u>	<u>39.30</u>	<u>34.00</u>
<u>DINNER</u>	<u>51.90</u>	<u>50.64</u>	<u>51.75</u>	<u>41.40</u>	<u>45.55</u>	<u>36.44</u>	<u>57.00</u>	<u>48.00</u>

	<u>Finland (EUR) Helsinki</u>	<u>Finland (EUR) Other</u>
<u>BREAKFAST</u>	<u>23.80</u>	<u>19.04</u>
<u>LUNCH</u>	<u>47.30</u>	<u>37.84</u>
<u>DINNER</u>	<u>58.45</u>	<u>46.76</u>

***SEE NEXT PAGE**

Note: For your information, the maximum hotel rates that are listed by the Federal Government effective May 01, 2022

<u>LOCATION</u>	<u>AMOUNT</u>
<u>Netherlands</u> <u>(The Hauge)</u>	<u>320.00 USD</u>
<u>Netherlands (Other)</u>	<u>179.00 USD</u>
<u>IRELAND (Dublin)</u>	<u>353.00 USD</u>
<u>IRELAND (Other)</u>	<u>151.00 USD</u>
<u>UK (London)</u>	<u>335.00 USD</u>
<u>UK (Other)</u>	<u>207.00 USD</u>
<u>Germany (Dusseldorf)</u>	<u>253.00 USD</u>
<u>Germany (Other)</u>	<u>212.00 USD</u>
<u>Finland (Helsinki)</u>	<u>267.00 USD</u>
<u>Finland (Other)</u>	<u>239.00 USD</u>



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests. It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

ESTIMATED COSTS (IN CAN. \$)	
Transportation	13,000
Meals	2,450
Lodging	5,900
Overtime	
Fees	
Other	1,000
SUB TOTAL	22,350
Less Costs paid by others	
TOTAL COSTS	22,350

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Jobs, Economic Recovery and Innovation

VOTE

EMPLOYEE NAME

Ravi Kahlon

EMPLOYEE ID.

POSITION

Minister of Jobs, Economic Recovery and Innovation

BARGAINING UNIT / GROUP NO.

3

BRANCH / LOCATION / REGION

DATE DEPARTING

YYYY / MM / DD

2022/05/21

DATE RETURNING

YYYY / MM / DD

2022/05/31

NO. OF WORKDAYS AWAY

7

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☒ N/A, OR:

DESTINATIONS

The Netherlands, UK, Ireland, Germany

METHOD OF TRAVEL

Airplane; Car

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

The mission to key European markets focuses on advancing strategic trade and investment relationships and is an opportunity to: further B.C.'s reputation for climate leadership and sustainability, to promote continued trade and investment advantages in the market; Promote B.C.'s strong environmental, social, and (corporate) governance (ESG) credentials to European public and private sector partners and stakeholders; and Advance strategic trade and investment relationships to strengthen B.C.'s economy in key sectors; and enhance B.C.'s knowledge capital.

Ministers Signature

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

2022/05/12

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

2022/05/23

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

22/05/12

FIN 59/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

Mr. Ravi Kahlon

Security Concern

Security Concern **Vancouver BC****Canada**Room number Security Concern

Arrival : 22-05-22

Departure : 24-05-22

Page : 1 of 2

Invoice number Personal Information

Cashier number : 61

A/R number :

Group code :

Company :

Guest name :

INVOICE

Date: 24-05-22

Date	Description	Charges	Payments
Personal Information			
22-05-22	City Tax	5.35	
22-05-22	Room Arrangement	125.10	
Personal Information			
23-05-22	City Tax	5.35	
23-05-22	Room Arrangement	143.10	
Personal Information			
24-05-22	Book and Save	-10.00	
24-05-22	Visa Card		Personal Information
Personal Information			
	Net EUR	V.A.T. EUR	Total
V.A.T. 9% non-deductable	47.71	4.29	
V.A.T. 21% non-deductable	-8.26	-1.74	
V.A.T. 9% deductible	246.06	22.14	
City Tax		10.70	
Total	285.51	35.39	
			283.90

Personal Information

Balance**0.00 EUR**

Personal Information

Personal Information

Signature

WESTMINSTER BRIDGE LONDON

Mr Ravi Kahlon

Personal Information

Delta BC,
Canada

Information Copy

Room No. : Security Concern
 Arrival : 24/05/22
 Departure : 26/05/22
 Res No. : Personal Information
 Page No. : 1 of 1
 Invoice No. :
 Folio No. : Personal Information
 User ID : SAHIFO
 Cashier No. : 100000
 Date : 12/06/22

Date	Text	Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
24/05/22	Deposit Transfer at C/I acc & breakfast	0.00	.00		856.00
24/05/22	Room Only	342.50	68.50	411.00	
25/05/22	Room Only	332.50	66.50	399.00	

Balance	Personal Information	GBP	Total:	Personal Information
Total incl. VAT		GBP		
Net Amount		GBP		
VAT 20%		GBP		
Security Concern				810.00

DUBLIN 2

Ireland

Security Concern

KAHLON, RAVI

Personal Information

VANCOUVER BC
CANADA

Personal Information

COPY OF VAT INVOICE:569347

Confirmation Number: 3254770878

CONRAD DUBLIN 29/05/2022 10:37:00

Room Number

Arrival Date

Departure Date

Adult/Child

Room Rate

Rate Plan

AL

Honors #

Security

26/05/2022 21:40:00

29/05/2022 10:37:00

2/0

459.00 EUR

LV0

VAT #

Folio No/Che

Tax Date

Personal Information

29/05/2022

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
26/05/2022	GUEST ROOM	MISA	4952407	€459.00		
Personal Information		LINTR	4952546	Personal Information		
		LUOL	4952845			
27/05/2022	GUEST ROOM	ALBO	4953810	€515.00		
Personal Information		LINTR	4954160	Personal Information		
		LINTR	4954170			
28/05/2022	GUEST ROOM	ALBO	4954792	€545.00		
29/05/2022	Government Financial	LIMC	4954992		Personal Information	
BALANCE						€0.00

TAX SUMMARY

Taxable Amount(excl VAT)

Personal Information

Zero Rated Amount

€5.00

VAT AT 9%

Personal Information

Non Taxable Amount

€0.00

Total Amount

Personal Information

Guest Signature _____

Please debit my account by the amount indicated above.

\$ 1,519

Guest	Ravi Kahlon	
Arrive	Sunday, May 29, 2022	
Depart	Monday, May 30, 2022	
Adults	1	
Room	Personal Information	Guestroom

» Rates per room

Room Personal Information (Ravi Kahlon - 1 adults, 0 children)
Free Cancellation and Free Breakfast

Sun, May 29 US\$261.44

» Costs & Fees

Subtotal	US\$261.44
Tax Recovery Charges & Service Fees ⓘ	US\$20.41
Total Charged	US\$281.85

» Payment Info

Payment Method	MasterCard
Card Number	Government Financial Information
Amount Charged	US\$281.85

Your card was charged in US Dollars

This payment will be processed in the United States and will appear on your statement as "cci*HOTEL@GETAROOM".

By booking this reservation you have accepted the Terms and Conditions.

» Billing Address

Name	Personal Information
Address	
Phone	

» Cancellation Policy

Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 05/27/2022, 11:59 PM (Europe/Berlin) are fully refundable. Bookings cancelled after 05/27/2022, 11:59 PM (Europe/Berlin) are non-refundable. There is no refund for no-shows or early checkouts.

» Check-In Requirements

The guest checking in will need a valid photo ID and a major credit card for incidentals.

» Additional Policies


McVicar, Niki JERI:EX

From: confirmations@getaroom.com
Sent: April 29, 2022 1:21 PM
To: Wormald, Carla JERI:EX
Subject: getaroom - Reservation Personal Information

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

getaroom




View Reservation


Directions

Thank you for booking your hotel reservation with Getaroom. Your reservation has been prepaid and is fully guaranteed. Rest assured, your reservation has been successfully submitted to the hotel.

Upon check in, please present a valid ID and major credit card for incidentals only.

If you have any questions or require any additional information regarding your reservation, please contact our customer care department.

Reservation Details

Status **CONFIRMED**

Personal Information

Arrival Sunday, May 29, 2022

Departure Monday, May 30, 2022

Costs & Fees

Subtotal US\$261.44

Tax Recovery Charges & US\$20.41
Service Fees (See Details
Below)

Total US\$281.85

This payment will be processed in the United States and will appear on your statement as "cci*HOTEL@GETAROOM".

COPY OF RECEIPT

Ravi Kahlon

Canada

Guest Name : Ravi Kahlon
Room No : Secur
Arrival : 30.05.22
Departure : 01.06.22
Confirmation No : Personal
PNR : Information
Cashier : 1554
Page : 1 av 1
Folio No : Personal
Information

Marski by Scandic

Date	Description	Sum
30.05.22	VISA & MasterCard Payment	-474.00
	Government Financial Information	XX/XX
30.05.22	Accommodation	226.00
31.05.22	Accommodation	248.00
	Due Amount:	0.00
Total incl. Vat	474.00 EUR	
Total excl. Vat	430.08 EUR	
Total Vat	43.92 EUR	
VAT 14%	3.19 EUR (26.00)
VAT 10%	40.73 EUR (448.00)

Security Concern

Security Concern

Security Helsinki, Finland
Security Concern

Maritime Travel Business Travel Management



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

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

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

Tap to send itinerary to our App via phone:

Our iPhone App | Our Android App

View Itinerary On: ViewTrip

MARITIME Ref #

Personal
Information

Invoice #

Date

24 May 2022

Your Counsellor

TONI BISSETT

Account #

Government
Financial

Responsibility Centre

RC 51463

Branch Name

INTERNATIONAL TRADE AND
INVESTMENT OPERATION

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

Please click here to fill out our Business Travel survey.

BC Consumer Protection # 24589

For:

KAHLON/RAVINDER MR

Please make sure name(s) on your statement matches both your
passport and your vaccination certificate.

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: Government Financial
Information

	Deutsche Lufthansa AG 1875 Airbus A321 Cabin Class Y-Economy/Coach	Origin Rome Fiumicino Arpt (Rome) Terminal 1	Destination Munich Munich Intl Arpt (Munich) Terminal 2	Depart Sat - Jun 11 12:55 PM	Arrive Sat - Jun 11 2:25 PM	Seat Personal
Duration 1:30						
	Deutsche Lufthansa AG 476 Airbus A350-900 Cabin Class E-Premium Economy	Origin Munich Munich Intl Arpt (Munich) Terminal 2	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Sat - Jun 11 3:35 PM	Arrive Sat - Jun 11 4:45 PM	Seat Personal
Duration 10:10						

Passenger Information

Airline Code LH

Passenger KAHLON/RAVINDER MR

Government Financial Information

Booking Summary

Company LUFTHANSA

Booking Reference

Personal
Information

Company Air Canada

Loyalty #

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
Government Financial
Information

Purchase Summary

Amount due		Amount Paid	
LH AIRFARE Government Financial Information	2413.00	Personal Information	-3377.06
TAX ON AIRFARE INCLUDES 1.25 GST			
TAX ON AIRFARE INCLUDES 962.81 OTHER			-36.75
TAX ON AIRFARE	964.06		-119.00
TICKET FEE	35.00		
TAX ON FEE (R103524823)	1.75	<u>TOTAL PAID CAD</u>	<u>\$3,532.81</u>
SEAT SELECTION	119.00		
<u>TOTAL DUE CAD</u>	<u>\$3,532.81</u>		

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 3 hours prior. Boarding may be denied if less than 1 hour.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

Airlines require all customers to wear a face mask Or appropriate face covering.

For more DEUTSCHE LUFTHANSA A information, click here

ArriveCAN: As of November 21, 2020, if you're flying to Canada as your final destination, you must use the ArriveCan App. Travellers are required to provide contact and quarantine information upon and after entry into Canada.

This is part of Canada's efforts to reduce the spread of COVID-19 and prevent importation.

<https://www.canada.ca/en/public-health/services/diseases/coronavirus-disease-covid-19/arrivecan.html>

Baggage Information

For Lufthansa Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. <https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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

Tap to send itinerary to our App via phone:

Our iPhone App | Our Android App

View Itinerary On: [View Trip](#)

MARITIME Ref #

Invoice #

Date

Your Counsellor

Account #

Responsibility Centre

Branch Name

Personal
Information

24 May 2022

NATASHA PLINGEN

Government
Financial
Information

**INTERNATIONAL TRADE AND
INVESTMENT OPERATION**

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

Please click here to fill out our Business Travel survey.

BC Consumer Protection # 24589

For:

KAHLON/RAVINDER MR

Please make sure name(s) on your statement matches both your
passport and your vaccination certificate.

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

Personal Information

	British Airways 5977 (Operated by AER LINGUS LIMITED) Cabin Class Q-World/Euro Traveller	Origin London Heathrow (London) Terminal 2	Destination Dublin Dublin Arpt (Dublin) Terminal 2	Depart Thu - May 26 7:10 PM	Arrive Thu - May 26 8:30 PM	Seat At Check-In
Airbus A320						
Duration 1:20						

Remarks

MAY NOT BE ELIGIBLE FOR WEB CHECK IN

	Aer Lingus P.L.C. 698 Airbus A320 Cabin Class D-Bus / Economy In Europe	Origin Dublin Dublin Arpt (Dublin) Terminal 2	Destination Dusseldorf Dusseldorf Arpt (Dusseldorf)	Depart Sun - May 29 5:30 PM	Arrive Sun - May 29 8:25 PM	Seat At Check-In
Duration 1:55						

	Finnair 1396 Airbus A320 Cabin Class Z-Economy	Origin Dusseldorf Dusseldorf Arpt (Dusseldorf)	Destination Helsinki Helsinki Arpt (Helsinki) Terminal 2	Depart Mon - May 30 6:45 PM	Arrive Mon - May 30 10:10 PM	Seat Personal
Duration 2:25						

Passenger Information

Airline Code AY

Passenger KAHLON/RAVINDER MR

Government Financial Information

Airline Code EI

Passenger KAHLON/RAVINDER MR

Airline Code BA

Passenger KAHLON/RAVINDER MR

Booking Summary

Company AER Lingus

Booking Reference

Personal
Information

Company British Airways

Booking Reference

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
FINNAIR OY AIR-TKT

Purchase Summary

Amount due		Amount Paid	
BA AIRFARE	Government Financial Information	215.40	Personal Information -232.90
EI AIRFARE -		547.50	
TAX ON AIRFARE INCLUDES 33.90 OTHER			-581.40
TAX ON AIRFARE		33.90	
AY AIRFARE	Government Financial Information	232.90	-215.40
MARTVL NON-REFUNDABLE TRANSACTION FEE		35.00	-36.75
TAX ON FEE (R103524823)		1.75	-40.70
FINNAIR OY 3750704528 SEAT SELECTION		40.70	
<u>TOTAL DUE CAD</u>		<u>\$1,107.15</u>	<u>TOTAL PAID CAD \$1,107.15</u>

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 3 hours prior. Boarding may be denied if less than 1 hour.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

Airlines require all customers to wear a face mask Or appropriate face covering.

For more FINNAIR OY information, [click here](#)

For more BRITISH AIRWAYS P.L.C. information, [click here](#)

For more AER LINGUS P.L.C. information, [click here](#)

Baggage Information

For AER LINGUS Baggage Information [click here](#).

For British Airways Baggage Information [click here](#).



eTicket Receipt

Personal Information

Prepared For

KAHLON/RAVI MR

RESERVATION CODE	Personal Information
ISSUE DATE	11 Jul 22
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11 Jul 22	WESTJET WS 3316 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 07:50 Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time 08:45	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0HFS Not Valid After 11 JUL 23

Allowances

Baggage Allowance

YVR to YLW - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA Government Financial Information
Fare Calculation Line	YVR WS YLW419.00CAD419.00END
Fare	CAD 419.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 469.48

Positive identification required for airport check in

Notice:

Security Concern

Manage your booking

Personal Information

Going out

BUSINESS
PREMIER

Rotterdam to London St Pancras Int'l
24 May 2022
1 x adult

17:28 3 hr 29 min 19:57
Direct


Change seats


Change meals

Passenger details

RAVINDER KAHLON

Going out

Government Financial Information

Personal Information

Regular meal

Payment history

May 05, 2022

Personal Information

\$398.00

Total \$398.00

Security Concern

\$524.26

May 5

Gotto, Sarah F JERI:EX

From: passengerservices@helijet.com
Sent: May 5, 2022 4:36 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

Personal Information

Thursday, May 5, 2022

724

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

35 minutes

Confirmed

1 Passengers - Full-Fare

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

May 9

Gotto, Sarah F JERI:EX

From: passengerservices@helijet.com
Sent: May 9, 2022 10:44 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

Personal Information

Monday, May 9, 2022

858

18:35 Victoria Harbour / Map

19:10 Vancouver Harbour / Map

35 minutes

Cancelled

1 Passengers - Off-Peak

Personal Information

FEE-CXL YWH	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00
Mastercard	\$280.00

Gotto, Sarah F JERI:EX

From: passengerservices@helijet.com
Sent: June 7, 2022 2:25 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

Personal Information

Thursday, May 12, 2022

851

07:00 Vancouver Harbour / Map

07:35 Victoria Harbour / Map

35 minutes

Cancelled

1 Passengers - Off-Peak

Personal Information

FEE-NS YWH	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00
Mastercard	\$280.00

Ravi Kahlon, Male

Date / Time

May 12, 2022 @ 6:58:50 AM

Add to Calendar

Summary

Personal Information

Expiration

Security Concern

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 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)

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight. Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

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



Personal Information

POLICY STATUS
APPROVED

Hello!

This is your **Policy Declaration** page. It contains your travel insurance details, please carefully review it prior to your trip. Safe travels!

APPLICATION DATE
May 18, 2022**EFFECTIVE DATE**
May 21, 2022 →**EXPIRY DATE**
Jun 11, 2022**POLICY DURATION**
22 Days**PARTNER**
Personal Information**POLICY HOLDER**
Ravinder Kahlon

Coverage and Premium

ⓘ This may be used as a travel insurance receipt for tax purposes.

Ravinder Kahlon (43 yrs) **POLICY HOLDER**

PLAN(S)	PLAN DETAILS & COVERAGE LIMITS	PREMIUM
Traveller Single Trip Emergency Medical Insurance Worldwide	Deductible	\$12.05
	Emergency Medical Worldwide Medical Benefit Limit \$5,000,000.00 per insured, per trip Deductible \$0.00 USD	\$80.30
Traveller Single Trip Trip Interruption Insurance	Trip Interruption Sum Insured After Departure \$1,500.00 per insured	\$31.00
Ravinder's total		\$123.35

Payment Details

Gross Premium	\$123.35
Admin Fee	\$0.00
Total Tax	\$0.00
Total Amount (including taxes)	\$123.35

Transaction Date and Time
May 18, 2022 11:28:22**Payment Method**
CREDITCARD**Card Number**
Government Financial Information**Expiry Date****Payment Status**
APPROVED**Total**
\$123.35

Additional information reviewed during the application process

At the time of application, you are eligible for coverage if:

1. You are a Canadian resident.
2. You are not travelling against a physician or any other registered medical practitioner's advice.
3. You have not been diagnosed with a terminal condition.
4. You are not receiving palliative care or palliative care has not been recommended.

If you are not covered by a provincial or territory government health care plan at the time of a claim, your Emergency Medical Insurance will be limited to a maximum of \$50,000.

Questions & Coverage Agreements answered during the application process

Are all travellers currently in their home province? Yes

LOST RECEIPT FORM

CARDHOLDER

GOTTO, SARAH

TRANSACTION

7

PURCHASE DESCRIPTION

Seat selection on flight -
missing receipt - For Minister
Kahlon

DATE OF PURCHASE

24-May-22

SUPPLIER NAME

Finnair

Government Financial Information

SUPPLIER ADDRESS

HOW RECEIPT WAS LOST

LINE 7

LOST RECEIPT FORM WITH TAX CALCULATOR : <i>Do not include tax if applicable tax is unknown.</i>				CLICK HERE TO SELECT TAX TYPE(S) FROM DROP DOWN MENU
PRE-TAX AMOUNT	7% PST	5% GST	RECEIPT TOTAL	
\$ 40.70	\$ -	\$ -	\$ 40.70	
FOR SPLIT CODING TRANSACTIONS, ENTER THE SPLIT TOTALS BELOW TO CALCULATE THE DISTRIBUTION OF TAXES. NOTE: SMALL CALCULATION VARIANCES MAY OCCUR.				
			0.00	
			0.00	
			0.00	
			0.00	
			0.00	
0.00	0.00	0.00	0.00	
DO NOT CALCULATE TAX UNLESS YOU ARE CERTAIN OF THE APPLICABLE TAX. GST ONLY: FUEL/GASOLINE, VEHICLE WASH, PARKING, DRY CLEANING, COURIER CHARGES, GENERAL SERVICES. PST AND GST: TELUS, ROGERS, GENERAL SUPPLIES & MATERIALS. NO TAX: FERRY, APPLICABLE TAXES UNKNOWN				
MULTIPLE LOST RECEIPTS: RIGHT CLICK ON THE "LOST RECEIPT FORM" WORKSHEET TAB BELOW. SELECT "MOVE OR COPY..." SELECT "MOVE TO END" AND CHECK THE "CREATE A COPY" BOX. SELECT OK TO CREATE A COPY OF THE LOST RECEIPT FORM.				
IMPORTANT: ALWAYS "PASTE AS VALUES" IF COPING AND PASTING TO THE REGISTER.				

Maritime Travel Business Travel Management



Customized care.
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about our mobile app.

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

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

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

	MARITIME Ref #	Personal Information
	Invoice #	
Tap to send itinerary to our App via phone: Our iPhone App Our Android App	Date	24 May 2022
	Your Counsellor	TONI BISSETT
	Account #	Government Financial Information
View Itinerary On: ViewTrip	Responsibility Centre	
	Branch Name	INTERNATIONAL TRADE AND INVESTMENT OPERATION

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

Please click here to fill out our Business Travel survey.

BC Consumer Protection # 24589

For:

KAHLON/RAVINDER MR

Please make sure name(s) on your statement matches both your passport and your vaccination certificate.

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

		Origin	Destination	Depart	Arrive	Seat
	Deutsche Lufthansa AG	Rome	Munich	Sat - Jun 11	Sat - Jun 11	Personal
Duration 1:30	1875	Fiumicino Arpt (Rome)	Munich Intl Arpt (Munich)	12:55 PM	2:25 PM	
	Airbus A321	Terminal 1	Terminal 2			
	Cabin Class Y-Economy/Coach					
	Deutsche Lufthansa AG	Munich	Vancouver, BC	Sat - Jun 11	Sat - Jun 11	Personal
Duration 10:10	476	Munich Intl Arpt (Munich)	Vancouver Intl Arpt (Vancouver, BC)	3:35 PM	4:45 PM	
	Airbus A350-900	Terminal 2	Terminal M			
	Cabin Class E-Premium Economy					

Passenger Information

Airline Code LH

Passenger KAHLON/RAVINDER MR

Government Financial Information

Booking Summary

Company LUFTHANSA

Booking Reference

Personal Information

Company Air Canada

Loyalty #

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

THANK YOU FOR BOOKING WITH MARITIME TRAVEL
Government Financial Information

Purchase Summary

Amount due	Amount Paid	
LH AIRFARE <small>Government Financial Information</small>	2413.00	-3377.06
<i>TAX ON AIRFARE INCLUDES 1.25 GST</i>		
<i>TAX ON AIRFARE INCLUDES 962.81 OTHER</i>		
TAX ON AIRFARE	964.06	-119.00
TICKET FEE	35.00	
TAX ON FEE (R103524823)	1.75	
SEAT SELECTION	119.00	
<u>TOTAL DUE CAD</u>	<u>\$3,532.81</u>	<u>TOTAL PAID CAD</u>
		<u>\$3,532.81</u>

BALANCE CAD **\$0.00**

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 3 hours prior. Boarding may be denied if less than 1 hour.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

Airlines require all customers to wear a face mask Or appropriate face covering.

For more DEUTSCHE LUFTHANSA A information, click here

ArriveCAN: As of November 21, 2020, if you're flying to Canada as your final destination, you must use the ArriveCan App. Travellers are required to provide contact and quarantine information upon and after entry into Canada.

This is part of Canada's efforts to reduce the spread of COVID-19 and prevent importation.

<https://www.canada.ca/en/public-health/services/diseases/coronavirus-disease-covid-19/arrivecan.html>

Baggage Information

For Lufthansa Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. <https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp