

Minister's Quarterly Travel Expense Summary

Name: Honourable Ravi Kahlon

Quarter: 2022 Oct to Dec

Portfolio: Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 330.53

Other Travel in Province: \$ 678.20

Out of Country Travel: \$ 5,660.13

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 6,668.86

Travel expenses fiscal year-to-date: \$ 20,507.83



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

PAGE ____ OF ____

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

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

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

MAZEJEKJY14

W TRA-KAH20712

38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

3. CLIENT 4. MIN. AB- 5. DATE COMPLETED 6. FISCAL 7. SPECIAL 8. CHECK STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

1 2 5 JERI 2 0 2 2 0 8 1 2 2 0 2 3 None 0 4

9. EMPLOYEE ID. 10. EMPLOYEE SUPPLIER NO. 11. EMPLOYEE SURNAME

INITIALS

12. EMPLOYEE GROUP NO.

(one only)

13. MAILING ADDRESS FOR CHECK

KAHLON, RAVI

14. POSTAL CODE

15. REASON FOR TRAVEL

Tour and Stakeholder Meetings in Kelown/Vernon/Kamloops

16. EMPLOYEE OCCUPATION
MINISTER

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO/ FROM	19. PERSONAL VEHICLE USE DISTANCE X KM	20. BUSTAXI/ AIR/ RYER COSTS	21. B.L.D. V/V	22. MEALS: ALLOWANCE PER DIEM APPLICABLE TO GROUP NO	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, AIR FEES, ETC.) DESCRIPTION	27. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE	→	KM \$	\$		\$	\$	\$		0.00
M D	Van Kelowna-Vernon								26.
7-11	6:00a-8:00p			✓	61.00	156.60			27. 217.60
7-12	Vernon-Kamloops-Vancouver			✓	61.00				28. 61.00
6:00a-9:00p	*AC								30. 18.15
5-19	Vic-Van								31. 23.00
3:00p-8:30p old receipt									32. 12.00
7-6	Van-Van								33. 12.00
12:00p-1:00p old receipt									34. 0.00
6-29	Van-Van								35. 0.00
8:30a-11:30a old receipt									36. 0.00
6-30	Van-Van								37. 0.00
7:30a-11:00a old receipt									38. 0.00
	*AC PAID BY RAVI PARAMAR								39. 0.00
									40. 0.00
									41. 0.00
									42. 0.00
									43. 0.00
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									99. 0.00
									100. 0.00

TOTALS OF COLUMNS

0

0.00

36

65.15

40

122.00

41

156.60

42

0.00

THIS TOTAL MUST EQUAL TOTAL IN BOX Y

343.75

X

CLAIM TOTALS

Personal Information

343.75

0.00

43. PORTAL TO PORTAL DISTANCE

44. TOTAL DISTANCE FROM PREVIOUS VOUCHER

45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE

47. SUPPLIER CODE

48. CLIENT

49. RESP CENTRE

50. SERVICE LINE

51. STOB

52. PROJECT

53. LESS TRAVEL ADVANCE

54. PERSONAL INFORMATION

55. EXPENSE AUTHORITY SIGNATURE

56. PROCESSING CLERK INITIAL

57. CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

58. PRINT NAME

59. DATE SIGNED

60. MM DD

46. EMPLOYEE SIGNATURE

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46. EMPLOYEE SIGNATURE

47. SUPPLIER CODE

48. CLIENT

49. RESP CENTRE

50. SERVICE LINE

</

Security
Vernon, BC
Concern

C/O 07/12/2022 11:52 AM Michelle

Room #
Conf #
Arrival
Departure
Room Type
Guests

Security
Concern
Personal
Information
07/11/22
07/12/22
Personal Information
1 / 0

Registered To:

Kahlon, Ravi
Personal Information

Payment
Acct

Visa/Master
Government Financial Information

Personal Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
--------------	------	----------	-------------	------	-----------	--------

07/11/22	graham	RC	ROOM CHRG REVENUE			\$135.00
07/11/22	graham	9	GST			\$6.75
07/11/22	graham	91	PHT			\$10.80
07/11/22	graham	92	MRDT			\$4.05
07/12/22	Michelle	VS	PAYMENT VISA			\$156.60-

Balance Due	\$0.00
-------------	--------

Signature

Security Concern

Canada Place Parkade

889 Canada Place
Vancouver, BC, V6C 3C1

Pay Station Number: 1
Entered: 06/29/2022 09:57
Exited: 06/29/2022 11:03
Ticket Number: 187
Transaction Number: 15446
Rate: A
Parking Fee: \$12.00
Total Fee: \$12.00
Fee Paid: \$12.00
Visa
Government Financial Information
Approval Number: 032791

Thank you for visiting
Canada Place
Includes GST & Translink Tax
GST# 12096035R1005

JUNE 29

Canada Place Parkade

889 Canada Place
Vancouver, BC, V6C 3C1

Pay Station Number: 1
Entered: 06/30/2022 08:39
Exited: 06/30/2022 10:02
Ticket Number: 427
Transaction Number: 15499
Rate: A
Parking Fee: \$12.00
Total Fee: \$12.00
Fee Paid: \$12.00
Visa
Government Financial Information
Approval Number: 033111

Thank you for visiting
Canada Place
Includes GST & Translink Tax
GST# 12096035R1005

JUNE 30

Swartz Bay
To
Tsawwassen



Suite 500 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19

1 Adult	18.00
Fuel Surcharg	0.15
Total	18.15
Government Financial Information	18.15
WITH 080820 46336649 0010017020 H-	
VISA CREDIT	
0000000031010 / /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

MAY 19

Personal Information

ARK - CANADA
PLACE
CANADA P
UVER BC

Government Financial Information

VISA
2022/07/06
7765 13:00:05
JMBER
4-001-158-006-0

\$23.00

DIT
031010
F5F31D60
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01-027
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GNATURE REQUIRED

RDHOLDER COPY

NT - RETAIN THIS
FOR YOUR RECO S

Security Concern

Victoria, BC, Canada

Security Concern

Mr Ravi Kahlon
Personal Information

Room	:	Security Concern
Arrival Date	:	10/02/22
Invoice No.	:	
Folio No.	:	
Conf. No.	:	Personal Information
Cashier No.	:	46
Billing Date	:	10/06/22
A/R Number	:	

MLA

Date	Description	Debit	Credit
10/02/22	Room Charge	184.00	
10/02/22	Destination Marketing Fee	1.84	
10/02/22	Provincial Room Tax	20.44	
10/02/22	Room GST	9.29	
10/03/22	Room Charge	184.00	
10/03/22	Destination Marketing Fee	1.84	
10/03/22	Provincial Room Tax	20.44	
10/03/22	Room GST	9.29	
10/04/22	Room Charge	184.00	
10/04/22	Destination Marketing Fee	1.84	
10/04/22	Provincial Room Tax	20.44	
10/04/22	Room GST	9.29	
10/05/22	Room Charge	184.00	
10/05/22	Destination Marketing Fee	1.84	
10/05/22	Provincial Room Tax	20.44	
10/05/22	Room GST	9.29	
10/06/22	Visa		862.28
Government Financial Information		XX/XX	
Total		862.28	862.28
Balance		0.00	

Security Concern

mek visa

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

TRANSACTION RECORD
TSANNASSEN TAXI CAB T209
13425 71A AVE
SURREY BC

Purchase

06.25.50

Jul 11 2022
VISA
TID: 14806535
Sequence: 593 001
Auth#: 065081
Batch: 593

Entry: Tap EMV (H)
Response: 01-027
Clenk: 1455
\$ 63.00

Amount

\$ 63.00

Total

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Security Concern

Victoria, BC, Canada
Security ConcernMr Ravi Kahlon
Personal Information

Room : Security Concern

Arrival Date : 10/16/22

Invoice No. :

Folio No. : Personal Information

Conf. No. : Information

Cashier No. : 46

Billing Date : 10/20/22

A/R Number

MLA

Date	Description	Debit	Credit
10/16/22	Room Charge	204.00	
10/16/22	Destination Marketing Fee	2.04	
10/16/22	Provincial Room Tax	22.66	
10/16/22	Room GST	10.30	
10/17/22	Room Charge	204.00	
10/17/22	Destination Marketing Fee	2.04	
10/17/22	Provincial Room Tax	22.66	
10/17/22	Room GST	10.30	
10/18/22	Room Charge	204.00	
10/18/22	Destination Marketing Fee	2.04	
10/18/22	Provincial Room Tax	22.66	
10/18/22	Room GST	10.30	
10/19/22	Room Charge	204.00	
10/19/22	Destination Marketing Fee	2.04	
10/19/22	Provincial Room Tax	22.66	
10/19/22	Room GST	10.30	
10/20/22	Visa		956.00
Room H/GST Total - 41.20		956.00	956.00
Other H/GST Total - 0.00			
Security Concern			
Total		956.00	956.00
Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern



Travel Voucher (Restricted Use)

MA23EXEJKV17

Claim Number

TRA-KAH221027

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, and 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.

Date	October 27, 2022	Name	Ravi Kahlon	Reason for Travel					
Headquarters	Victoria	Job Title	Minister	Travel to Victoria from N. Delta as the House was in session					
Type Of Travel	In Province	Ministry	JERI						
14. Fiscal Year 2022	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals Group A	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Travel Date									
23-Oct	Vancouver	15:00	18:00	\$0.00	\$0.00	\$36.00	\$966.00	\$0.00	
24-Oct	Victoria	07:00	18:00	\$0.00	\$0.00	\$61.00	\$0.00	\$0.00	
25-Oct	Victoria	07:00	21:00	\$0.00	\$0.00	\$61.00	\$0.00	\$0.00	
26-Oct	Victoria	07:00	18:00	\$0.00	\$0.00	\$61.00	\$0.00	\$0.00	
27-Oct	Vic to Van	06:00	18:00	\$0.00	\$0.00	\$61.00	\$0.00	\$0.00	
6-Oct	Ferry Vic to Van	17:00	19:00	\$0.00	\$18.45	\$0.00	\$0.00	\$0.00	
16-Oct	Ferry Van to Vic	15:00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	*PCARD			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount	Claim Total		
125	51000	08001	5701	51MTTCA	Personal Information	36.90	\$1,272.90		
125	51000	0801	5751	51MTTCA		280.00			
						956.00			
						\$0.00			
						\$0.00			
Drafted by	Only if different from traveller			AMOUNT PAYABLE				35.	\$1,272.90
Approvals	36. Traveller			37. Spending Authority					
<p>Notes: Helijet to Victoria - Paid on Sarah Gatto's purchasing card - Receipt attached Helijet to Vancouver - Paid on Sarah Gatto's p card - Receipt attached Hotel receipt attached Old receipt for ferry for Oct 6 and Oct 16</p>									

Security Concern

Victoria, BC, Canada
Security ConcernMr Ravi Kahlon
Personal InformationRoom : Security Concern
Arrival Date : 10/23/22

Invoice No. :

Folio No. : Personal Information

Conf. No. : 46

Cashier No. : 46

Billing Date : 10/27/22

A/R Number

MLA

Date	Description	Debit	Credit
10/23/22	Room Charge	204.00	
10/23/22	Destination Marketing Fee	2.04	
10/23/22	Provincial Room Tax	22.66	
10/23/22	Room GST	10.30	
10/24/22	Room Charge	204.00	
10/24/22	Destination Marketing Fee	2.04	
10/24/22	Provincial Room Tax	22.66	
10/24/22	Room GST	10.30	
10/25/22	Room Charge	204.00	
10/25/22	Destination Marketing Fee	2.04	
10/25/22	Provincial Room Tax	22.66	
10/25/22	Room GST	10.30	
10/26/22	Room Charge	204.00	
10/26/22	Destination Marketing Fee	2.04	
10/26/22	Provincial Room Tax	22.66	
10/26/22	Room GST	10.30	
10/27/22	Visa		956.00
Room H/GST Total - 41.20		956.00	956.00
Other H/GST Total - 0.00			
Security Concern			
Total		956.00	956.00
Balance		0.00	

Personal Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06

1	Adult	18.00
	Fuel Surcharg	0.45
	Total	18.45

Visa

Personal Information

AUTH 08A771 66336651 0010011030 H 18.45

VISA CREDIT

0000000000000000 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SMB 06 Oct 2022 18:16:12
Personal Information

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16

1	Adult	18.00
	Fuel Surcharg	0.45
	Total	18.45

Visa

Personal Information

AUTH 08A771 66336651 0010011030 H 18.45

VISA CREDIT

0000000000000000 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Oct 2022 16:28:02
Personal Information



Travel Voucher (Restricted Use)

MA23XEJKV17

Claim Number	TRA-KAH221103
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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, and 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.

Date	November 7, 2022	Name	Ravi Kahlon	Reason for Travel Travel from Delta to Victoria and return House was in session
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	JERI	

[illegible]

AMOUNT PAYABLE

35.	\$1,142.28
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Approvals	36	Ravi Kahlon	37	Spending Authority	EMIL ATTACHED
Traveller					

Notes
Waiting for ferry receipts and if there are any they will be added to the next travel claim.

AUDITED NOV 8/22 JKV

Save

Security Concern

Victoria, BC, Canada

Security Concern

Mr Ravi Kahlon
Personal Information

Room : Security Concern

Arrival Date : 10/30/22

Invoice No. :

Folio No. :

Conf. No. : Personal Information

Cashier No. : 22

Billing Date : 11/03/22

A/R Number

MLA

Date	Description	Debit	Credit
10/30/22	Room Charge	184.00	
10/30/22	Destination Marketing Fee	1.84	
10/30/22	Provincial Room Tax	20.44	
10/30/22	Room GST	9.29	
10/31/22	Room Charge	184.00	
10/31/22	Destination Marketing Fee	1.84	
10/31/22	Provincial Room Tax	20.44	
10/31/22	Room GST	9.29	
11/01/22	Room Charge	184.00	
11/01/22	Destination Marketing Fee	1.84	
11/01/22	Provincial Room Tax	20.44	
11/01/22	Room GST	9.29	
11/02/22	Room Charge	184.00	
11/02/22	Destination Marketing Fee	1.84	
11/02/22	Provincial Room Tax	20.44	
11/02/22	Room GST	9.29	
11/03/22	Visa		862.28
Room H/GST Total - 37.16			
Other H/GST Total - 0.00			
Security Concern			
Total		862.28	862.28
Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Security Concern

Victoria, BC, Canada
Security ConcernMr Ravi Kahlon
Security Concern

Room	Personal : Information
Arrival Date	: 11/14/22
Invoice No.	:
Folio No.	:
Conf. No.	Personal : Information
Cashier No.	: 46
Billing Date	: 11/15/22
A/R Number	

MLA

Date	Description	Debit	Credit
11/14/22	Room Charge	204.00	
11/14/22	Destination Marketing Fee	2.04	
11/14/22	Provincial Room Tax	22.66	
11/14/22	Room GST	10.30	
11/15/22	Visa	XX/XX	239.00
Room H/GST Total - 10.30		Total	239.00
Other H/GST Total - 0.00		Balance	0.00
Security Concern			

Personal Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Payment Receipt

Voucher Number
To

Kahlon, Ravi
501 Belleville St, 301
Victoria BC V8V 1X4 CA

Security Concern

Parksville BC CA
Security Concern

Printed On

07/06/2022

Room Number
Reference ID

Personal Information

Account Name

Kahlon, Ravi

Transaction Date

06/15/2022

Payment Transaction
Personal Information

Amount

188.30 CAD

Cashier

DORIAN

Personal Information

Maritime Travel Business Travel Management



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

TRANS #8 #9 #10

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 #

Date

24 May 2022

Tap to send Itinerary to our App via phone:
Our iPhone App | Our Android App

Your Counsellor

NATASHA PLINGEN

Account #

Personal
Information

View Itinerary On: View Trip

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: Personal Information



British Airways 5977

(Operated by AER LINGUS LIMITED)
Cabin Class Q-WorldEuro Traveller

Origin
London
Heathrow (London)

Terminal 1 2

Destination
Dublin
Dublin Airt (Dublin)

Depart
Thu - May 26
7:10 PM

Arrive
Thu - May 26
8:30 PM

Seat
At Check-In

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 Airt (Dublin)

Destination
Dusseldorf
Dusseldorf Airt
(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 Airt
(Dusseldorf)

Destination
Helsinki
Helsinki Airt (Helsinki)

Depart
Mon - May 30
6:45 PM

Arrive
Mon - May 30
10:10 PM

Seat
Person
al

Duration 2:25

Passenger Information

Airline Code AY
Passenger KAHLON/RAVINDER MR
Airline Code EI
Passenger KAHLON/RAVINDER MR
Airline Code BA
Passenger KAHLON/RAVINDER MR

Government Financial Information

Booking Summary

Company AER Lingus
Company British Airways

Booking Reference
Booking Reference

Personal Information

-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 <small>Government Financial Information</small>	215.40 <small>Personal Information</small>
EI AIRFARE -	547.50
TAX ON AIRFARE INCLUDES 33.90 OTHER	
TAX ON AIRFARE	33.90
AY AIRFARE <small>Government Financial Information</small>	232.90
MARTVL NON-REFUNDABLE TRANSACTION FEE	35.00
TAX ON FEE (R103524823)	1.75
FINNAIR OY 375070452 <small>Personal Information</small>	40.70
TOTAL DUE CAD	\$1,107.15
	TOTAL PAID CAD
	\$1,107.15

9

10

8

-232.90

-581.40

-215.40

-36.75

-40.70

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.

MaritimeTravel Business Travel Management



Customized care.
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about our mobile app.

TRANS # 11
12
13

714 PARK ROYAL NORTH | WEST VANCOUVER, BC V7T 1H9 | (604) 922-9583

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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 #

Date

24 May 2022

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

Your Counsellor

TONI BISSETT

Account #

Personal Information

View Itinerary On: View Trip

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:

Personal Information



Deutsche Lufthansa AG

Origin

Rome

Destination

Munich

Depart

Sat - Jun 11
12:55 PM

Arrive

Sat - Jun 11
2:25 PM

Personal
Information

Duration 1:30

1875

Airbus A321

Cabin Class Y-Economy/Coach

Terminal 1

Terminal 2



Deutsche Lufthansa AG

Origin

Munich

Destination

Vancouver, BC

Depart

Sat - Jun 11
3:35 PM

Arrive

Sat - Jun 11
4:45 PM

Duration 10:10

476

Airbus A350-900

Cabin Class E-Premium Economy

Terminal 2

Terminal M

Passenger Information

Airline Code LH

Passenger KAHLON/RAVINDER MR

Booking Summary

Company LUFTHANSA

Company Air Canada

Government Financial
Ticket #Information

Personal Information

Booking Reference

Loyalty #

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRFARE: TR Government

Purchase Summary

Amount due	Government Financial Information
LH AIRFARE	TAX ON AIRFARE INCLUDES 1.26 GST
	TAX ON AIRFARE INCLUDES 562.81 OTHER
TAX ON AIRFARE	
TICKET FEE	
TAX ON FEE (R103524823)	
SEAT SELECTION	
TOTAL DUE CAD	

Amount Paid
Personal Information
2413.00

964.06
35.00
1.75
TOTAL PAID CAD
~~119.00~~
\$3,532.81

11
-3377.06
-36.75
-119.00
\$3,532.81

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/visas/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

Travel
agent
fees.
BALANCE CAD \$0.00



MA23EXEJKV27

Claim Number TRA-KAH220915

Reason for Travel

Date	September 8, 2022	Reason for Travel
Name	Ravi Kanhon	
Headquarters	Victoria	
Type Of Travel	Out of Province	
Ministry	JERI	Travel to Seattle for Minister's Tour/Mission Travel to Blaine Washington for event Travel to Whistler for UBCM

[illegible]

TOTALS OF COLUMNS					22	23	24	25	26	27					
					22	23	24	25	26	27					
					\$0.00	\$0.00	058294.00	\$1021.63	\$0.00	\$1522.67 Claim Total					
							Personal Information	Personal Information		Personal Information					
28	Client Code	29	Resp.	30	Service Line	31	STOB	32	Project	33	Supplier Code	34	Amount		
	125	51000	080001		5706		5501.04		5111111		1389.67		\$0.00		
	125	51000	080001		5702				5111111		183.00		\$0.00		
													\$0.00		
													\$0.00		
													\$0.00		
Drafted by					Only if different from traveller					AMOUNT PAYABLE			35	\$0.00	\$1522.67

Approvals	36.	Traveller
Spending Authority	37.	email attached

Notes	Minister traveled on Sept 8 and 9th to Seattle for MissionTour	Personal Information
	Perso	
	nal	

Save

AUDITED DEC 1/22 JKV

Security Concern

Seattle, WA Security
Security Concern

Security Concern

RAVI KAHLON
Security Ministry of Jobs, Economic Rec
Concern

Page Number : 1
Guest Number : Personal
Folio ID : Information
Arrive Date : 08-SEP-22 22:32
Depart Date : 09-SEP-22
No. Of Guest :
Room Number : 1
Marriott Bonvoy Number : Security
Concern

Information Invoice

Personal Information

SEP-09-2022 03:00 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
08-SEP-22	Personal Information	Room Chrg - Standard Retail	342.00	
08-SEP-22		State Tax	29.75	
08-SEP-22		City/Local Tax	23.94	
08-SEP-22		STIA/Tourism	4.00	
SEP-09-2022 VI		Visa		-399.69

Approve EMV Receipt to Information PIN Verified
TC:2142A81BED416011 IAD:06011203A4202A TVR:0080008000
AID:A0000000031610 Application Label:VISA CREDIT

\$521.00 CAN

** Total 399.69
*** Balance -399.69

Continued on the next page

Ravi Kahlon
301, 501 Belleville St.
Victoria BC V8V 1X4
Canada

INVOICE

Room No. :
Arrival : 09-11-22
Departure : 09-12-22
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. : 929
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
09-11-22	Room Revenue	299.00	
09-11-22	Tax Room Sales Tax	26.31	
09-11-22	Tax Room Occ Tax	5.98	
09-11-22	Resort Fee	25.00	
09-11-22	Tax Room Sales Tax	2.20	
09-11-22	Resort Fee	25.00	
09-11-22	Tax Room Sales Tax	2.20	
09-12-22	Visa		385.69
Personal Information			

\$500.63 CAN

Total Charges	385.69	
Total Credits		385.69
Balance		0.00

Merchant ID		Credit Card #	Personal Information
Transaction ID	Personal Information	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Manual
Approval Amount	385.69	Transaction Amount	385.69

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Security Concern

Blaine, WA
Security Concern



Where ideas work

Travel Voucher (Restricted Use)

TRA-KAH221124

MA23EXEJKV28

Claim Number

TRA-KAH 20221129

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, and 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.

Date	November 29, 2022	Name	Ravi Kahlon	Reason for Travel DELTA TO VICTORIA AND RETURN HOUSE IN SESSION					
Headquarters	Victoria	Job Title	Minister						
Type Of Travel	In Province	Ministry	JERI						
14. Fiscal year 2022	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	19. Per Diem Meals Group Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date	DELTA-VIC	hh:mm 15:00	hh:mm 19:00	KM Cost \$0.00	Cost \$171.00	D Fuel Day Cost \$36.00	Cost \$0.00		
20-Nov	VIC	07:00	21:00	\$0.00	\$0.00	Fuel Day \$61.00	\$0.00		
21-Nov	VIC	07:00	21:00	\$0.00	\$0.00	Fuel Day \$61.00	\$0.00		
22-Nov	VIC	07:00	22:00	\$0.00	\$0.00	Fuel Day \$61.00	\$0.00		
23-Nov	VIC-DELTA	08:00	22:00	\$0.00	\$0.00	Fuel Day \$61.00	\$0.00		
24-Nov	VIC-DELTA	19:00	21:00	\$0.00	\$18.45	\$0.00	\$0.00		
30-Oct	DELTA-VIC	15:00	19:00	\$0.00	\$18.45	\$0.00	\$0.00		
3-Nov	VIC-DELTA	17:00	19:00	\$0.00	\$18.70	\$0.00	\$0.00		
				\$0.00	\$0.00	\$0.00	\$0.00		
				\$0.00	\$0.00	\$0.00	\$0.00		
				\$0.00	\$0.00	\$0.00	\$0.00		
TOTALS OF COLUMNS				22. \$0.00	23. \$226.60	24. \$280.00	25. \$862.28	26. \$0.00	27. Claim Total \$1,368.88
28. Client Code 125	29. Resp. 51000	30. Service Line 08001	31. STOB 5702-570 5750 5751	32. Project 51MT3M3111 51MTCCA 51MTCCA	33. Supplier Code Personal Information	34. Amount 226.60 280.00 862.28 \$0.00 \$0.00 \$0.00			
Drafted by Sarah Gotto		Only if different from traveller		AMOUNT PAYABLE				35. \$1,368.88	
Approvals		36. Traveller Ravi Kahlon	37. Spending Authority Ravi Parmar approved see email						
Notes Sunday Nov 20-Ferry to Victoria and dinner and hotel Monday Nov 21-all meals and hotel Tuesday Nov 22-all meals and hotel Wednesday Nov 23-all meals and hotel Thursday Nov 24-all meals and ferry (no receipt thus far) Oct 20th old ferry receipt Oct 30 old ferry receipt Nov 3 old ferry receipt									
AUDITED DEC 7/22 JKV									
Save									

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 530 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

Room	:	Security Concern
Arrival Date	:	1/1/20/22
Invoice No.	:	Personal Information

Comf. No.	:	
Cashier No.	:	67
Billing Date	:	11/24/22
A/R Number	:	

Date	Description	Debit	Credit
11/20/22	Room Charge	184.00	
11/20/22	Destination Marketing Fee	1.84	
11/20/22	Provincial Room Tax	20.44	
11/20/22	Room GST	9.29	
11/21/22	Room Charge	184.00	
11/21/22	Destination Marketing Fee	1.84	
11/21/22	Provincial Room Tax	20.44	
11/21/22	Room GST	9.29	
11/22/22	Room Charge	184.00	
11/22/22	Destination Marketing Fee	1.84	
11/22/22	Provincial Room Tax	20.44	
11/22/22	Room GST	9.29	
11/23/22	Room Charge	184.00	
11/23/22	Destination Marketing Fee	1.84	
11/23/22	Provincial Room Tax	20.44	
11/23/22	Room GST	9.29	
11/24/22	Visa		862.28
Room H/GST Total - 37.16		862.28	862.28
Other H/GST Total - 0.00			
Security Concern			
Balance		0.00	

Personal Information

Security Concern