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

TRAVEL VOUCHER

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

PAGE 유

TRAVEL ADVANCE 46. EMPLOYEE SIGNATURE CERTIFO THE TRAVELERIFIC CLANIKATRUE ELEMENT CONTROL PROPERTY OF THE PR 43. PORTAL TO PORTAL DISANCE 56. PROCESSING CLERK INITIAL CORRECT CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAYTHE BALANCE ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY. 6-30 6-29 5-19 Personal Information 7-12 M D 7-11 26. BROUGHT FORWARD FROM PREVIOUS PAGE TRAVEL TO / FROM 55. EXPENSE AUTHORITY SIGNATURE ERRIFED CORRECT PURSUATT TO SECTION 28 43 OF THE FANNICAL ADMINISTRATION ACT AND RELATED POLICIES. TOTALS 7-6 Tour and Stakeholder Meetings in Kelown/Vernon/Kamloops 15. REASON FOR TRAVEL 13. MAILING ADDRESS FOR CHEQUE 9. EMPLOYEE I.D. INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

3. CLIENT 4. MIN. AB- 5. DATE COMPLETED 6. FISCAL 7. SPECIAL CHECKERS LE PYYYY MM DD YEAR CHECKERS LE DATE N 3:00p-8:30p old receipt Van-Van Vernon-Kamloops-Vancouver Van-Kelowna-Vernon O 7:30a-11:00a old reeipt Van-Van 8:30a-11:30a old receipt 12:00p-1:00p old receipt 6:00a-9:00p 6:00a-9:00p Van-Van ersonal Information **PAID BY RAVI PARMAR JER! *AC PAID ON PCARD OF PLACES TRAVELLED COLUMNS 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER 10. EMPLOYEE SUPPLIER NO. N 0 2 20 **EMALATTACHED** DISTANCE X S _ ____ 0 VEHICLE USE 48. CLIENT N 000 2 KAHLON, RAVI 11. EMPLOYEE SURNAME ₹ 2023 None 49. RESP. CENTRE 5 BUSITAXII AIRIFERRY COSTS Personal Information 45. TO 65.15 12,00 23,00 18,15 12 00 0 TO DATE 7. SPECIAL CHEQUE ISSUE 0 HEADQUARTERS (CITY NAME) 0 22. MEALS: ALLOWANCE: PER DIEMAS APPLICABLE TO GROUP NO 0 ż 122,00 0,4 61.00 61,00 00 AUDITED OCT 27/22 JKV 0 Ravi Kahlon PRINT NAME ACCOMMODATION COSTS (TO POLICY LIMIT) 0 MINISTER CHEQUE STUB INFORMATION -- MAXIMUM TO SINCLE - SPACED LINES. 39 CHARACTERS FER LINE. ATTACH EXTRA PAGES IF REQUIRED 16. EMPLOYER OCCUPATION 156,60 AMOUNT DUE TO EMPLOYEE 156,60 8 5 3 0 5712 1. MINISTRY AND BATCH NO. 24. COST 0.00 MA23EXEJKV14 MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) LESS THIS TOTAL IN BOX X S THIS TOTAL
MUST EQUAL
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Personal
Information Print Form Personal 35 2 1 × 28 27 30. 29 12 00 DAILY COSTS 8 217,60 12 00 23,00 18.15 61,00 Personal Information 0,00 0.00 0.00 000 000 ड

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

	Registered To:		
Departure	Arrival	Conf #	Room #
07/12/22	07/11/22	Personal Information	Security Concern

Kahlon, Ravi Personal Information Room Type Guests Personal Information 1/0

Personal Information Acct Government Financial Information

Payment

Visa/Master

\$0.00	Balance Due				
\$156.60-	- VISA	PAYMENT VISA	VS	Michelle	07/12/22
\$4.05		MRDT	92	graham	07/11/22
\$10.80		РНТ	91	graham	07/11/22
\$6.75		GST	9	··· ·· graham··· ··	07/11/22
\$135.00	IRG	ROOM CHRG	RC	graham	07/11/22
Amount	tion From Reference	Description	AcctCode	Oper	Posting Date

IRK - CANADA LACE CANADA P UVER BC

Government Financial Information

VISA 2022/07/06 7765 13:80:05 **JMBER** 4-001-158-006-0

\$23.00

031010 F5F31D60

OVED 11681

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UC

01-027

GNATURE REQUIRED

RDHOLDER COPY

UNT - RUTAIN THIS FOR YOUR RECO! S Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19

18.00 Adult Fuel Surcharg 0.15

18.15 Total

NO STORATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Moyla

Personal Information

Approval Number Pay Station Number: Exited: Entered: Parking Fee: Transaction Number: Ticket Number: Fee Paid: Total Fee: Vancouver BC, VBC 3C1 Ma Place F 06/29/2022 06/29/202 \$12.00 \$12.00 11:03 09:57

Includes 68T & Translink Tax

Thank you for visting

082791

Canada Place

Go ver nm ent Fin anc ial Info rma tion Exited: Rate: Fee Paid: Parking Fee: Entered: Total Fee Transaction Number: Ticket Number: Approval Number; Includes 6ST & Translink Tax 6ST# 12068055RT005 Thank you for visting Canada Place 06/30/2022 \$12.00 \$12.00 \$12,00 20:01

Pay Station Number:

Jancouver BC, VBC 3C1

Place

Parkade

BRITISH COLLIMBIA Where ideas work MAZSEXEJKV14 Claim Number TRA- KAH221006 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 Privacy. Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.	BRITISH COLUMBIA COLU
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	7				Reason for Travel		
Date October 25, 2022	Name Ravi Kahlon	Kahlon			Legislature is in session	sion	
Headquarters Victoria	Job Title N	Minister			Travel - Van to Vic and return	and return	
Type Of Travel In Province	Ministry JERI	22		2 14			
14. 15. 16.	17.	18.			19.	20.	21.
Fiscal year Destination Start of Day	End of Day	Persona	Personal Vehicle		Per Diem Meals	Lodging	Miscellaneous (Car Rental, Phone,
Travel		c	Use	Transport	Group	Costs	ATM Fees; etc.)
	hhmm	Z	Cost	Cost	Cost	Cost	Cost Description
2-Oct Van-Vic *FERRY 16:90	20:00		\$0.00	\$0.00	D 336.00		
ıll day	19:00		\$0.00	\$0.00	Full 2561.00	\$0.00	\$0.00
Vic to Van to Vic 'HJ	18:00		\$0.00	\$0.00	Fut Day 💌 \$61.00	\$0.00	\$0.00
5-Oct Victoria all day 08:00	17:00		\$0.00	\$0.00	-	\$0.00	\$0.00
Victoria to Vancouver *FERRY	22:00		\$0.00	\$0.00	Full Day 🗶 \$61,00	\$862.28	\$0:00
11-Jul Taxi to airport from home 05:00	06:00		\$0.00	\$63.00	\$0.00	\$0.00	\$0,00
*HJON PCARD			\$0.00	\$0.00	\$0.00	\$0.00	50.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	534		22.	23,	24.	25.	26, 27.
TOTALS OF COLUMNS			\$0,00	\$63,00	\$280.00	\$862.28	\$0.00 \$1,205.28
29. 30.			31.	21 m. Ayram - 12/Ayram	32	33.	34.
Client Code Resp. Servi	Service Line 08001		5750 IS	STOB BOTS	51MTCC/Project	Supplier Code Personal	sr Code Amount
	001	20000000	5751		51MTCCA	Information	862.28
51000 0800	31		5701		51MTVNC		\$0.00
		8 8	П				\$0.00
Drafted by	On!	Only if different from traveller	om traveller	£ .	Ь	AMOUNT PAYABLE	AYABLE 35. \$1,205.28
Approvals 36. EMAI	EMA L ATTACHED				37. Spending Authority	authority [EMAIL ATTACHED
Notes Minister travelled Victoria to Vancouver and back to Victoria on Oct 4th via Helijet and the flight were booked on Sarah Gotto's Receipts attached.	ver and back	k to Victoria	on Oct 4t	n via Helijet	and the flight were I	ooked on S	Sarah Golto's P Card.
Minister travelled to Vic on Sunday, Oct 2 and returned on Thursday, Oct 6 both via Ferry with Minister Bains. No recipts handed in thus far.	Oct 2 and re	turned on	Thursday,	Oct 6 both v	ria Ferry with Ministe	r Bains. No	reeipts handed in Save
Late receipt handed in for taxi taken to airport from home on July 11.	to airport fro	om hame or	n July 11.				
		2					

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

	0.00	Balance		
862.28	862.28	Total	ı	Security Concern
862.28	XX/XX		Visa	10/06/22
	9.29	Government Financial Information	Room GST	10/05/22
	20.44		Provincial Room Tax	10/05/22
	1.84		Destination Marketing Fee	10/05/22
	184.00		Room Charge	10/05/22
	9.29		Room GST	10/04/22
	20.44		Provincial Room Tax	10/04/22
	1.84		Destination Marketing Fee	10/04/22
	184.00		Room Charge	10/04/22
	9.29		Room GST	10/03/22
	20.44		Provincial Room Tax	10/03/22
	1.84		Destination Marketing Fee	10/03/22
	184.00		Room Charge	10/03/22
	9.29		Room GST	10/02/22
	20,44		Provincial Room Tax	10/02/22
	1.84		Destination Marketing Fee	10/02/22
	184.00		Room Charge	10/02/22
Credi	Debit		Description	Date

MRK 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 falls to pay for any part or the full amount of these charges.

A0000000031010 VISA CREDIT Important:Retain this copy for your record Approved
Signature Not Required Cardholder copy

\$ 63.00

Amount

Total

\$ 63.00

Response: 01-027 Clerk 14#5

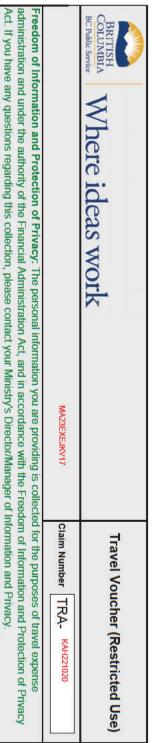
Jul 11,2022
VISA
TID: 14006535
TID: 14006535
Sequentor: 593 001
Sequentor: 593
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Entry: Tap EMV (H)

purchase

06:25:50

TRANSACTIC VRECORD T200
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13425 71A AVE
5URREY BC



Notes	A	Drafted by			28.				- 47 A		20-Oct	19-Oct	18-Oct	16-Oct	Date	2022	Fiscal year	14.	Туре О	Headquarters	Date (
Oct 161	Approvals	d by		Client Code 125 125							t Vic to Van				ū		-	15.	Type Of Travel		October :	
Oct 16th, ferry claimed on TRA-KAH221027	36. Traveller			2000	29.	TOTALS C			- 10*		Van	Vic all day	Vic all day	Van to Vic FERRY Vic all day			Destination		In Province	Victoria	October 25, 2022	
A-KAH22102	Email attached				30.	TOTALS OF COLUMNS					07:00	07:00	07:00	07:00	hh:mm		Start of Day	16.	1			
	tached	On		Service Line 08001 08001		S					21:00	22:00	18:00	18:00	hh mm			17.	Ministry J	Job Title	Name Ravi Kahlon	
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		rom traveller		֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	31.	\$0.00	\$0 00	\$0 00	\$0.00	\$0.00	\$0 00	\$0 00	\$0.00	\$0.00	Cost	Use	Personal Vehicle					
				STOB		23. \$0 00	\$0 00	\$0 00	\$0.00	\$0.00	\$0 00	\$0 00	\$0 00	\$0.00	Cost	Transport	Other		1			
	S3	2		Project 51MTCCA 51MTCCA	32.	- N					Ful Day		0.05		Cicab	Group	Per Diem Meals	19.			Legislature is in session	Reason for Trave
	37. Spending Authority	AI				24. \$280 00	\$0 00	\$0 00	\$0.00	\$0.00	\$61.00	\$61.00	\$61.00	ᆜᆫ	Cost	₫Ӛ	-				is in sess	ravel
	ithority	AMOUNT PAYAB		Supplier Code [Personal Information	33.	25. \$956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$956 00	Cost	Costs	Lodging	20.			ion	The second secon
AUDITED NOV 7/22 JKV	Email attached	旧				26. \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	\$0.00	\$0.00	Cost		Miscellan	21.				2010 1010 1010
Save	led	35. 1236 ab \$0.00	\$0.00 \$0.00	000 A	34.	27. Claim Total \$1,236.00									Description	ATM Fees, etc.)	Miscellaneous (Car Rental, Phone,					

Victoria, BC, Canade Security Concern

Security Concern

Mr Ravi Kahlon Personal Information

Room

Arrival Date Security Concern 10/16/22

Invoice No.

Folio No. Conf. No. Personal Information

Cashier No. 46

10/20/22

Billing Date A/R Number

MLA

	0.00	Balance	Security Concern	Security Con
956.00	956.00	Total	Room H/GST Total - 41.20	Room
/ 956.00	k 8	reisonal mormation XX/XX	0/22 Visa	10/20/22
\ /	10.30		9/22 Room GST	10/19/22
y	22.66		9/22 Provincial Room Tax	10/19/22
	2,04		9/22 Destination Marketing Fee	10/19/22
	204.00		9/22 Room Charge	10/19/22
	10.30		B/22 Room GST	10/18/22
	22.66		8/22 Provincial Room Tax	10/18/22
	2.04		8/22 Destination Marketing Fee	10/18/22
	204.00		8/22 Room Charge	10/18/22
	10.30		7/22 Room GST	10/17/22
	22.66		7/22 Provincial Room Tax	10/17/22
	2.04		7/22 Destination Marketing Fee	10/17/22
	204.00		7/22 Room Charge	10/17/22
	10.30		6/22 Room GST	10/16/22
	22.66		6/22 Provincial Room Tax	10/16/22
	2.04	\$239 PER NIGHT	6/22 Destination Marketing Fee	10/16/22
	204.00		6/22 Room Charge	10/16/22
Credit	Debit		Description	Date
550				

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 falls to pay for any part or the full amount of these charges.



Notes Helijet to Victoria - Pal Helijet to Vancouver - Hotel receipt attached Old receipt for ferry to	Approvals 36.	Draffed by	28 29 29 Client Code Re 125 511 5110 5110	707	Freedom of Information a administration and under the Act. If you have any question and under the Act. If you have any question and under the Act. If you have any question and under the Act. If you have any question and under the Act. If you have any question and the Act. If you have any question and the Act. If you have and under the Act. If you have and under the Act. If you have a support the Act. If you have any question and under the Act. If you have any question and under the Act. If you have any question and under the Act. If you have any question and under the Act. If you have any question and under the Act. If you have any question and under the Act. If you have any question and under the Act. If you have any question and under the Act. If you have any question and under the Act. If you have any question and under the Act. If you have any question and the Act. If you have any question	BRAITISH COLUMBIA BRAITISH COLUMBIA BCINGBLE STREET
Helijet to Victoria - Paid on Sarah Gotto's pu Helijet to Vancouver - Paid on Sarah Gotto's Hotel receipt attached Old receipt for ferry for Oct 6 and Oct 16	eller.		Resp. 51000 08001 08001 08001 08001	TOTALS OF COLUMNS	and Protection of Privacy, the authority of the Financial tions regarding this collection of Privacy. Name Name Rav	Where ideas work
Helijet to Victoria - Paid on Sarah Gotto's purchacing card - Receipt attaced Helijet to Vancouver - Paid on Sarah Gotto's p card - Receipt attached Hotel receipt attached Old receipt for ferry for Oct 6 and Oct 16		Only If different from traveller	51, 570 570 5751 5751	Z2. Z3.	onal informati ration Act; and contact; your A Cost S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00	work
ad	37 Spending		32 Project 5111111 51N 51MTCCA 51MTCCA	23. 24. \$36.90 \$280.00	MAZZEXSIKVI7 Ion. you are providing is colled in accordance with the Freudinistry's Director/Manager of Per Diem Meals Cost	
	37. Spending Authority	AMOUNT PAYABLE 3	Supplier Code Personal Information	25. 26. so.co so.co	providing is collected for the purposes of travel expense ance with the Freedom of Information and Privacy. Reason for Travel Travel to Victoria from N. Delta as the House was in session For Diem Meals Cost Group 4 (Cost Group 4 (Sentro) For Diem Meals Cost Group 4 (Sentro) For Diem Meals Cost Group 4 (Sentro) For Diem Meals Cost Group 4 (Sentro) Sentro	Travel Voucher
Save		^{35.} \$1,272.90	34, Amount 36.90 Personal 280,00 \$0.00 956.00 \$0.00 \$0.00 \$0.00 \$0.00	27. Claim Total \$1,272.90	Signature of travel expense tion and Protection of Privacy disconding Protection of Privacy disconding Protection of Privacy disconding to the House was in session Miscellaneous (Car Renfai, Phone, ATM Fees, etc.) Cost Cost Description 0.00	r (Restricted Use)

Security Concern

Victoria, BC, Canada Security Concern Security Concern

Mr Rayi Kahlon Personal Information Room Arrival Date Invoice No.

Security Concern

10/23/22

Section Migration

Folio No. Personal Conf. No. Information

Cashier No. : 46
Billing Date : 10/27/22

A/R Number

MLA

10/23/22 Other H/GST Total - 0.00 Security Concern 10/26/22 10/25/22 Room H/GST Total - 41.20 10/26/22 10/25/22 Date 10/23/22 10/23/22 10/27/22 10/26/22 10/26/22 10/25/22 10/25/22 10/24/22 10/24/22 10/24/22 10/24/22 10/23/22 Visa Room GST Provincial Room Tax Destination Marketing Fee Room Charge Room GST Provincial Room Tax Destination Marketing Fee Room Charge Room GST Provincial Room Tax Destination Marketing Fee Room Charge Room GST Provincial Room Tax Destination Marketing Fee Room Charge Description Personal Information Balance Total XX/XX \$239 PER NIGHT 956,00 204.00 204.00 204.00 204.00 10.30 22.66 10.30 22,66 10.30 22.66 Debit 10.30 22.66 0.00 2.04 2.04 2.04 2.04 956,00 956.00 Credit

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 falls to pay for any part or the full amount of these charges.

Swartz To Вау

Tsawwassen BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 887

LANE

RECEIPT - PLEASE RETAIN

Adult Fuel Surcharg 18.00 0.45

Total

18.45

PURCHASE 2022/10/06

PURCHASE 2022/10/16 RECEIPT - PLEASE RETAIN

Victoria BC Canada VBK 887

ANE 45

To Swartz Bay Tsawwassen

Adult Fuel Surcharg

18.00 0.45

Total

Visa †8.45
Personal Information †8.45
Puth Greet to 605/31888 was alled 16338 H

VISA CREDIT
REBERGEBB31818 / /
ND SIGNATURE TRANSACTION
21 AFFROMED - THRNK YOU GREET
CHANGE DUE 0.00

Visa
Personal information
Personal information
AUTH BEB771 6433651 BB18B11B32 H
VISA CARDIT
ABB808B831B1B / /
NO SIGNATURE TRANSHOTION
B1 APPROVED - THANK YOU B27
CHANGE DUE 0.00

18,45

0.00

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

CARDHOLDER COPY

SWB 06 Oct 2022 18:16:12

Personal Information

AUDITED NOV 8/22 JKV	next travel o	waiting for terry receipts and if there are any they will be added to the next travel claim.	are any mey	and if there	arry receipts	waning for it	Ğ
37. Spending Authority. EMA LATTACHED				Ravi Kahlon	36. Traveller	Approvals	Digital Control
AMOUNT PAYABLE 35 \$1,142.28		Only if different from traveller	Only i			Draffed by	l a
32. 33 34 Amount Stripplet Supplier Code Supplier Code	5750 5751 5751	37 50 50	Service Line: 08001 08001	30 Seivice 0800 08001	Resp. 51000 51000	Cifent Code 125 125	à
24. 25. 26. \$280.00 \$862.28 \$0.00	\$0.00	22 So.oo		TOTALS OF COLUMNS	TOTALS O		
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	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	19:00 19:00 19:00 19:00 21:00	07:00 07:00 07:00 07:00	Ma HERRY	31-Oct Victoria 1-Nov Victoria 2-Nov Victoria 3-Nov Victoria	F F T 8 8
m Meals Lodging curp Costs		18 Personal Vehicle Use KM Cost	17 End of Day hh:nim	Start of Day	Destination	14. 15. Piscal year De 2002 Travel Date	
		Minister ERI	Ministry JER		In Province		Туре
Reason for Travel Travel from Delta to Victoria and return House was in session		Ravi Kahlon	Name Ravi		2022	Novembe	Date
Claim Number TRA- KAH221103 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.	ation you are nd in accord Ministry's D	he personal information Act, a please contact your	of Privacy: T le Financial A is collection,	Protection Jihority of th	nation and i under the a y questions :	edom of Inforr Inistration and If you have an	Free admi
Travel Voucher (Restricted Use)		ork	Where ideas work	re ide	Whe	BRITISH COLUMBIA BChible Service	5 Q+ m

Victoria, BC, Canada Security Concern Security Concern

Mr Ravi Kahlon Personal Information

Invoice No. Arrival Date 10/30/22

Room

Security Concern

Folio No.

Conf. No. Personal Information

Billing Date Cashier No. 23 11/03/22

A/R Number

MLA

	0.00	Balance		Security Concern
862,28	862.28	Total	Room H/GST Total - 37.16 Other H/GST Total - 0.00	Room H/GS Other H/GS
05.20	>×/>>	l		
000000			Visa	11/03/22
	9.29	Personal Information	Room GST	11/02/22
	20.44		Provincial Room Tax	11/02/22
)	1.84		Destination Marketing Fee	11/02/22
	184.00		Room Charge	11/02/22
	9.29		Room GST	11/01/22
	20,44		Provincial Room Tax	11/01/22
	1.84		Destination Marketing Fee	11/01/22
	184.00		Room Charge	11/01/22
	9.29		Room GST	10/31/22
	20.44		Provincial Room Tax	10/31/22
	1.84		Destination Marketing Fee	10/31/22
	184.00		Room Charge	10/31/22
	9.29	reisonal information	Room GST	10/30/22
	20.44		Provincial Room Tax	10/30/22
	1.84		Destination Marketing Fee	10/30/22
	184,00		Room Charge	10/30/22
Credit	Debit		Description	Date

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.

Notes Helijet to Victoria - Paid on Sarah Gotto's purchasing card - receipt attached Hotel - receipt attached Helijet to Vancouver - Paid on Sarah Gotto's purchasing card - receipt attached	Approvals 36, Traveller Quit	Drafted by	28, 29, 30. Service Line Client Code Resp. 51000 08001	TOTALS OF COLUMNS	Precident of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of its administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Privacy: The personal information you are providing is collected for the purposes of its Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy: Part	BRITISH Where ideas work
Helijet to Victoria - Paid on Sarah Golto's purchasing card - receipt attached Hotel - receipt attached Helijet to Vancouver - Paid on Sarah Golto's purchasing card - receipt attached	RAHIOD	Only if different from traveller	31: STOB 1 5750 5792	22. 23. \$0.00 \$0.00	Privacy: The personal information you are Financial Administration Act, and in accords collection, please contact your Ministry's	Je worl
AUDITED NOV 2472 JKV	37. Spending Authority	AMOUNT PAYABLE 35. \$361.00	32. 33. 34. Amount Project Supplier Code 51MTCC4:11111	24. 25. 26. 27. Claim Total \$361.00	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: 14. If S. Victoria John Travel In Province In Indian Indian In Indi	Travel Voucher (Restricted Use)

Security Concern

Victoria, BC, Canada Security Concern Security Concern

Mr Ravi Kahlon Security Concern

Arrival Date : 11/14/22

Room

Personal Information

Invoice No.

Conf. No. Personal Information

Cashier No. : 46
Billing Date : 11/15/22

Billing Date

A/R Number

ME

Security Concern	Room H/GS	11/15/22	11/14/22	11/14/22	11/14/22	11/14/22	Date
Security Concern	Room H/GST Total - 10.30	Visa	Room GST	Provincial Room Tax	Destination Marketing Fee	Room Charge	Description
Balance	Total	resonal information	Donnel Information				
		XX/XX					
0.00	239.00		10.30	22,66	2.04	204.00	Debit
	239.00	239.00					Credit

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.

Payment Receipt	Voucher Number To Secu	Kahlon, Ravi	501 Belleville St, 301	CA	Printed On 07/06/2022 Reference ID Pers	Account Name Transaction Date Payment Transaction	Kahlon, Ravi 06/15/2022	
<u>pt</u>	Security Concern		Opposit	Parksville BC CA Security Security Concern)r Per		yment Transaction Amount	18

Personal Information

Security Concern

Business Travel Management Markime Tave



BESTEMPLOYER

Radius Travel



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

Irans #3

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. Emialt: 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 Your Counsellor

24 May 2022

Responsibility Centre

Account #

View Itinerary On: ViewTrip

Tap to send itinerary to our App via phone:

Our iPhone App | Our Android App

Information NATASHA PLINGEN

Branch Name

INVESTMENT OPERATION INTERNATIONAL TRADE AND

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.

BC Consumer Protection # 24589

KAHLON/RAVINDER MR

Please make sure name(s) on your statement matches both your

passport and your vaccination certificate.

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

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

Return to Travel Roadmap

Web Check-In and Airline Confirmation: Personal Information

Airbus A320

Duration 1:20

(Operated by AER LINGUS LIMITED) Cabin Class Q-World/Euro.Traveller British Airways 5977

Origin

London

Heathrow (London)

Terminal 2

Terminal 2

Dublin Arpt (Dublin) Destination

7:10 PM

Depart

Thu - May 26

Arrive 8:30 PM Thu - May 26

Seat At Check-In

Remarks

MAY NOT BE ELIGIBLE FOR WEB CHECKIN

Cabin Class D-Bus / Economy in Europe

Duration 1:55

Aer Lingus P.L.C. 698

Origin Dublin Dublin Arpt (Dublin) Terminal 2

Dusseldorf Arpt (Dusseldorf) Dusseldorf Destination

5:30 PM

Depart

Sun - May 29

Arrive 8:25 PM Sun - May 29

Seat At Check-In

Duration 2:25

Cabin Class Z-Economy

Finnair 1396

Dusseldorf Dusseldorf Arpt Origin

(Dusseldorf)

Helsinki Destination Helsinki Arpt (Helsinki) Terminal 2

Depart

6:45 PM Mon - May 30

Mon - May 30 10:10 PM Arrive

Seat Person al

Passenger Information

Airline Code AY

Government Financial Information

Passenger KAHLON/RAVINDER MR

Airline Code El

KAHLON/RAVINDER MR

Airline Code BA

Passenger KAHLON/RAVINDER MR

Booking Summary

Company AER Lingus

Booking Reference **Booking Reference**

Personal Information

Company **British Airways**

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

onal Information	TAX ON FEE (R103524823) 1.75	MARTYL NON-REFUNDABLE TRANSACTION FEE 35.00	AY AIRFARE Government Financial 232.90	TAX ON AIRFARE 33.90	TAX ON AIRFARE INCLUDES 33.90 OTHER	EI AIRFARE - 547.50	BA AIRFARE Government Financial Personal Information 215.40	Amount due Amount Paid	
------------------	------------------------------	---	--	----------------------	-------------------------------------	---------------------	---	------------------------	--

\$1,107.15 -215.40 40.70 -36.75

-232.90

BALANCE CAD

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.

the airport. 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

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.

Business Travel Management Maricime Travel



BESTEMPLOYER







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@maritimetravet.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

Account # Your Counsellor

Personal Information TONI BISSETT

Responsibility Centre

Branch Name

View Itinerary On: ViewTrip

Tap to send itinerary to our App via phone:

Our iPhone App | Our Android App

INVESTMENT OPERATION INTERNATIONAL TRADE AND

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey

BC Consumer Protection # 24589

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

Veb Check-In and Airline Confirmation:

Personal Informatio n

Duration 10:10 Duration 1:30 1875 Airbus A350-900 Deutsche Lufthansa AG Cabin Class Y-Economy/Coach Deutsche Lufthansa AG 25 - 1, 2, 2, 20 St. 5 Origin Origin Rome Fiumicino Arpt (Rome) Munich Munich Intl Arpt (Munich) Terminal 2 Terminal 1 Vancouver Intl Arpt Vancouver, BC Destination Munich Intl Arpt (Munich) Munich Destination Terminal 2 3:35 PM Sat - Jun 11 Depart 12:55 PM Sat - Jun 11 Depart Arrive 4:45 PM Sat - Jun 11 Arrive 2:25 PM Sat - Jun 11

Passenger Information

Cabin Class E-Premium Economy

Terminal M

Airline Code LH

Passenger KAHLON/RAVINDER MR

Booking Summary

Company LUFTHANSA

Company Air Canada

Loyalty # **Booking Reference**

Personal Information

Government Financial Ticket #Information

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL ARREARS TKTGOVERNMENT

Purchase Summary

Amount due

Government Financial LH AIRFARE Information

TAX ON AIRFARE INCLUDES 1,26 GST

TAX ON AIRFARE INCLUDES 962.81 OTHER

TAX ON AIRFARE

TICKET FEE

TAX ON FEE (R103524823)

SEAT SELECTION

TOTAL DUE CAD

\$3,532.81

2413.00 Amount Paid Personal Information

-3377.06

35.00 1.75

TOTAL PAID CAD

\$3,532.81

149.00 36.75

BALANCE CAD

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

COVID Requirements

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

For more DEUTSCHE LUFTHANSA A information, click here

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

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

https://www.canada.ca/en/public-healtr/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

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

Important Travel Information

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

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

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

BRITTINISH CLUMBISH CLUMBISH CLUMBISH CLUMBISH CLUMBISH CLUMBIS CLUMBIS BRITTINISH CLUMBISH CLUMBISH BEGOM of Information and Protection and Protection and Information and under the authority of the continuation and under the continuation and under the authority of the continuation and under the authority of the continuation and under	tion of Privacy: The per of the Financial Administricity this collection, please Name Ravi Kahlon Job Title Minister Pers 23:00 19:00 19:00 Pers 19:00 19:00 Kill Pers 19:00 19:00 19:00 Kill Pers 19:00 19:00 Kill Pers 19:00 19:00 Kill Pers 19:00 19:00 Kill Pers 19:00 Minister 19:00 Kill Pers 19:00 Minister 19:00 Minister 19:00 Kill Pers 19	The personal infort Administration Act in, please contact you Kahlon Minister Minister KW. Cost. So.oo So.oo	al information for Act, and interpretation for Act, and in	Ministry's Cost. Cost. So.00 So.00	Travel Voucher TRA- providing is collected for the purposes of tra dance with the Freedom of information and Privacy. Reason for Travel Travel to Seattle for Minister's Tour/Mission Travel to Blaine Washington for event Travel to Blaine Washington for event Travel to Whistler for UBCM Personal Information Full Day Informat Full Da	Claim Number Claim Number of for the purpoon of information and formation and formation and costs cost	Travel Voucher Travel Tr	Outcher (Restricted Use) TRA- KAH220915 Sees of travel expense fiori and Protection of Privacy i Privacy i Privacy: Miscellaneous (Car Rental Phone, ATM Fees; etc.) Cost Description 5500 63 D00 5500 63 D00 Cool D00 D00 D00 D00 D00 D00 D00 D00 D00 D0
Headquarters Victoria	Job Title Mi	nister			Travel to Seattle for Travel to Blaine Was Travel to Whistler fo	Minister's T shington for UBCM	our/Mission event	3
Type Of Travel Out of Province		ᄱ						
15. ar Destination	ALIENT CARREST ALTER			Chapter and the And the F	Per Diem Meals Group Group 4	odging Costs		eous (Car Rental, Phone, ATM Fees; etc.)
Delta-Seatte	hh:mm 23:00			Cost	(2.3)	Cost Persona	Cost	Description \$521.00
Seattle-Seattle	19:00		Ш	\$0.00		[Informati]	\$0.00	
Seattle-Blaine	19.00		IL.	\$0.00	⅃Ĺ		\$0.00	\$500 63
Whister	21:00		*****	\$0.00	\$61.00		\$0.00	
Whistler				\$0.00	\$61.00		\$0.00	
Whister			i III Ingasi	\$0.00	\$61.00		\$0.00	* 25 20 40 40 20 20 20 20 20 20 20 20 20 20 20 20 20
			55.3.879	\$0.00	\$0.00	(marcha)	\$0.00	
TOTALS OF COLUMNS			0.00	3 \$0.00		41.63	26. \$0.00	27. 81522.67Claim:Total [Personal [Information
29 300 Resp. 51000	e Line	ω _l	ST 570		\$501.04 Project 5111111 5111111	Supplier Code Personal Information	Code	3.00 G
Drafted by	Only if	Only if different from traveller	n traveller		W	AMOUNT PAYABLE		35. \$0.00 \$1522.67
Approvats 36 Traveller		6004E0			37. Spending Authority	uthority	email attach	hed
votes Minister traveled on Sept 8 and 9th to Perso	o Seattle for Mission/Tour Personal Information	Mission/Tou	IL bersonal Ir	nformation				
Minister then traveled from Seattle to Blaine Washington on Sunday Sept 11th for the Cascadia event. He traveled with the DA SMA so no car rental.	Blaine Wash	tington on S	Sunday Se	pt 11th for	the Cascadia event.	He traveled	with the D	Mand Save
Minister then traveled from Washington to Whistler with DMO and SMA so no car rental. No hotel as it was charged to Pearl Judge's P Card. AUDITED DEC 1/22 JKV	on to Whistle	r with DMC	and SMA	so no car	rental. No hotel as it	was charge	harged to Pearl Jude	Judge's P

....

Security Concern

Seattle, WA Security Security Concern

RAVI KAHLON Security Ministry Ministry of Jobs, Economic Rec

Page Number Guest Number 1 Personal Information

Folio ID Arrive Date 22:32

Depart Date 08-SEP-22 09-SEP-22

No. Of Guest Room Number Security Concern

Marriott Bonvoy Number:

Information Invoice

Personal Information

SEP-09-2022 03:00 9999

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

Approve EMV Receipt folinomation
TC:2142A81BED416011 IAD:06011203A4202A TVR:0080008000
AID:A0000000031010 Application Label:VISA CREDIT

399,69 -399.69

\$521.00 CAN

0.00

*** Total

*** Balance

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

Arrival Room No.

INVOICE

Security
Concern
: 09-11-22
: 09-12-22
: 1 of 1
. Personal
'Information

Departure
Page No.
Folio No.
Conf. No.

Cashier No. Custom Ref. 929

Company Name Group Name ., .. ,,

Guest Name

Date	Description	ALTERNATION OF THE REPORT OF THE PROPERTY OF T	Charges
09-11-22	Room Revenue		299.00
09-11-22	Tax Room Sales Tax	940	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 Personal Information		

Balance	Total Credits	Total Charges
		385.69
0.00	385.69	

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

Lagree 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



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.

				Reason for Travel		
November 29, 2022	Name Ravi Kahlon	i Kahlon	L	DELTA TO VICTORIA AND RETURN	RIA AND RET	TURN
leadquarters Victoria	Job Title	Minister		HOUSE IN SESSION	Ž	
ype Of Travel In Province	▼ Ministry JI	JERI	1			
4. 15. 16.	17.	18.		19.	20.	21.
iscal year Destination Start of Day	of Day End of Day	Personal Vehicle	Other	Per Diem Meals	Lodging	Miscellaneous (Car Rental, Phone,
2022		Use	Transport	Group	Costs	ATM Fees, etc.)
Travel		ii.	n (Group 4	본	
	7_	KM Cost	Cost			Cost Description
21-Nov VIC 07-00	21:00	\$0.00	\$000	\$61.00	\$215.57	\$0.00
VIC		\$0.00	\$0 00	- 665		\$0 00
		\$0 00	\$0 00	_	Ш	\$0.00
24-Nov VIC-DELTA 08:00	00 22:00	\$0.00	\$0 00	Full Day ▼ \$61.00	\$0.00	\$0.00
20-Oct VIC-DELTA 19:00	21:00	\$0.00	\$18.45	\$0.00	\$0.00	\$0.00
DELTA-VIC	00 19:00	\$0.00	\$18.45	\$0.00	\$0.00	\$0.00
3-Nov VIC-DELTA 17:00	00 19:00	\$0 00	\$18.70	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		22	23.	24.	25.	26. 27.
TOTALS OF COLUMNS	UMNS	\$0.00	\$226.60	\$280 00	\$862.28	\$0.00 Claim Total \$1,368.88
8. 29. 30.		31.	100	32.	33.	34.
Client Code Resp. 51000	Service Line 08001	5 5702	STOB 5702-570 5750	Project 51MT§NIG1111 51MTCCA	Supplier Code Personal Information	⊔⊔
		57	5751	51MTCCA		\$0.00 \$0.00 \$0.00
Drafted by Sarah Gotto	On	Only if different from traveller	-	Þ	AMOUNT PAYABI	AYABLE 35. \$1,368.88
Approvals Traveller Ravi Kahlon	Cahlon			37. Spending Authority		Ravi Parmar approved see email
Jotes 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 Wednesday Nov 24-all meals and ferry (no receipt thus far) Oct 20th old ferry receipt Oct 30 old ferry receipt	a and dinner and notel hotel ind hotel I ferry (no receipt	hotel thus far)				Save
j	:				AU	AUDITED DEC 7/22 JKV

Tsawwassen Τo

te 508 - 1321 Blanshard Street Victoria BC Canada VBN 687

T - PLEASE RETAIN

2022/11/20

62.00 18.00 Undersize Vehi Adult Priority Loadi Fuel Surcharg 87,85 3,15

171.00

Total Pers onal Infor mati 171.00

968023 66338182 pp10010779 H reard 000041010 / 0000008801 / GNATURE TRANSACTION

PROVED - THANK YOU BE?

VGE DUE

0.00

CARDHOLDER COPY A 20 Nov 2022 16:24:45

Tsawwassen To Swartz Вау

Suite 500 - 1321 Blanshard Street Victoria BC Canada VEW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30

Adult Fuel Surcharg

18,00 0.45

Total

18.45

Per son al Info 18.45 RUTH 983901 66338179 9810017946 H VISA CREDIT REGEREGOES 1010 / /
NO SIGNATURE TRANSACTION
BL APPROVED - THANK YOU DE?

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 30 Oct 2022 16:06:12

Personal Information

Personal Information ***CARDHOLDER COPY***
SWB 03 Nov 2022 18:17:36

SMB 20 Oct 20 Personal Information

***CARDHOLDER B 20 Oct 2022

18:10:39

AUTH BEBYNI 66336646 BOIGDISC VISA CREDIT ADBOOGBOOJIDIB / / NO SIGNATURE TRANSACTION OI APPROVEO - THRNK YOU 027 CHANGE DUE 0.00

18.70 18.70

Personal Information

Total AduIt Fuel

Surcharg 18.70

PURCHASE

2022/11/03

Suite 500

1321 Blanshard Street BC Canada VSH 087

sawwassen

0

18.00 0.70

Visa
*Pesonal Information
*Pesonal Information
*Pesonal Information
PISA CREDIT
ADGROUDDD - THANK TOU GO
DI APPROVED - THANK YOU GO
CHANGE DUE Total

18,45 uulgalylag H

027

0.00

Adult Fuel

Surcharg 18.45

2022/10/20 18.00 0,45

PURCHASE

PLEASE 9C Canada u RETAIN

1321 Blanshard Street erres

Swartz Вау

Swartz

Вау

Security Concern

Victoria, BC, Canada Security Concern

Mr Ravi Kahlon Personal Information

Room : Security

Arrival Date : 11/20/22

Invoice No. Personal Information

Folio No.

Conf. No. Cashier No.

67

Billing Date : 11/24/22

A/R Number

MLA

Room H/GST Total - 37.16 Other H/GST Total - 0.00 Security Concern 11/20/22 11/23/22 11/22/22 11/23/22 11/23/22 11/20/22 11/20/22 Date 11/23/22 11/22/22 11/22/22 11/22/22 11/21/22 11/21/22 11/21/22 11/20/22 11/21/22 Room GST Provincial Room Tax **Destination Marketing Fee** Room Charge Destination Marketing Fee Room GST Provincial Room Tax Room Charge Room GST Provincial Room Tax Destination Marketing Fee Room GST **Destination Marketing Fee** Room Charge Provincial Room Tax Room Charge Description Personal Information Balance Total XXXX 862.28 184.00 184.00 9.29 20.44 184.00 20.44 20,44 Debit 0.00 20,44 1.84 929 \$29 1,84 9.29 1.84 1.84 75 S.J. 275.57 862.28 862.28 Credit

Personal Information

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 falls to pay for any part or the full amount of these charges.