

Minister's Quarterly Travel Expense Summary

Name: Honourable Ravi Kahlon

Quarter: 2023 Oct to Dec

Portfolio: Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,024.05


Other Travel in Province: \$ 999.00

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,762.19

Total travel expenses paid this quarter: \$ 7,785.24

Travel expenses fiscal year-to-date: \$ 13,600.66

		<h1>Where ideas work</h1>		<h2>Travel Voucher (Restricted Use)</h2>					
				Claim Number TRA- KAH230505					
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 23, 2023		Name Ravi Kahlon		Reason for Travel too and from Victoria for Session					
Headquarters HOUS		Job Title Minister of Housing							
Type Of Travel In Province		Ministry HOUS							
14. 2023 Fiscal year 2023 Travel Date	15. Destination 27-Apr Ferry home from Victoria 30-Apr Ferry from Vanocuver to 4-May Ferry from Victoria to V	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost Cost \$19.20 \$19.20 \$19.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	19. Per Diem Meals Group Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description \$0.00 Ferry fee. He cannot remember \$0.00 Ferry Fee \$0.00 Ferry Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
TOTALS OF COLUMNS				22. \$0.00	23. \$57.60	24. \$0.00	25. \$0.00	26. \$0.00	27. Claim Total \$57.60
28. Client Code 131	29. Resp. 73009	30. Service Line 10006	31. STOB 5701	32. Project 730000 73MTVNC	33. Supplier Code Government Financial	34. Amount \$57.60 \$0.00 \$0.00 \$0.00 \$0.00			
Drafted by Molly Wi kins Only if different from traveller				AMOUNT PAYABLE		35. \$57.60			
Approvals		36. Traveller Ravi Kahlon		37. Spending Authority Will Maartman					
Notes My apologies for the missing receipt. We are unsure where it is.						Save			

April.

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/27

1	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20

Visa
Government Financial 19.20
AUTH 054241 66336649 0010013310 H
VISA CREDIT
#0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Apr 2023 18:08:53
Personal Information

Government Financial Information
SEE REVERSE SIDE OF TICKET

Ferry Vic → Van
@ end of a session
week.

return Ferry Van → Vic, Vic → Van
for session

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/30

1	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20

Visa
Government Financial 19.20
AUTH 005911 66336183 0010015470 H
VISA CREDIT
#0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 Apr 2023 16:30:19
Personal Information

Government Financial Information
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/04

1	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20

Visa
Government Financial 19.20
AUTH 012641 66336649 0010010380 H
VISA CREDIT
#0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 May 2023 18:10:41
Personal Information

Government Financial Information
SEE REVERSE SIDE OF TICKET

Where ideas work

Claim Number	TRA-KAH230525
--------------	---------------

Date	October 23, 2023	Name	Ravi Kahlon	Reason for Travel - cab receipts to an event - ferry home from a session week
Headquarters	HOUS	Job Title	Minister of Housing	
Type Of Travel	In Province	Ministry	HOUS	

[illegible]

			22.	23.		24.	25.	26.	27.
									Claim Total
			\$0.00	\$59.20			\$0.00	\$0.00	\$59.20

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
113	73009	10006	5701 5702	7300000	Government	\$40.00
			5701	73MTVNC	Financial	\$19.20
					Information	\$0.00
						\$0.00
						\$0.00

Drafted by	Molly Wi kins	Only if different from traveller	AMOUNT PAYABLE	35.		\$59.20
------------	---------------	----------------------------------	----------------	-----	--	---------

Approvals	36. Traveller	Ravi Kahlon	37. Spending Authority	Will Maartman
-----------	------------------	-------------	---------------------------	---------------

Notes	Apologies, he cannot find his receipt for coming over to Victoria.	Save

MAY


Cab to BCNPHA
Conference:

TRANSACTION RECORD
DELTA SUNSHINE TAXI # 34
13425 76A AVENUE
SURREY / BC
Purchase 40.00
May 26 23 08:11:21
VISA Government Financial
THOMAS 00001 00000000000000000000
Sequence 017 Response 01-027
Auth 00000000000000000000
Batch 116 Clerk 1075
Amount \$40.00
Total \$40.00
000000000000 VISA CREDIT
000000000000 1000000000
Approved
Retain this copy for your record
Cardholder copy

Ferry home to
Van.

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
FOOT AREA OT
RECEIPT - PLEASE RETAIN
PURCHASE 2023/05/11
1 Adult 18.50
Fuel Surcharg 0.70
Total 19.20
Visa Government 19.20
*****Financial
AUTH 030111 65336646 0010611940 H
VISA CREDIT
00000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 May 2023 18:31:00
Personal Information
Government Financial Information
SEE REVERSE SIDE T

		<h1>Where ideas work</h1>		Travel Voucher (Restricted Use)	
				Claim Number TRA-KAH230628	
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 23, 2023		Name Ravi Kahlon		Reason for Travel Ministerial Business	
Headquarters HOUS		Job Title Minister of Housing			
Type Of Travel In Province & Out of Province		Ministry HOUS			
14.2024 Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost Cost	19. Per Diem Meals Group Cost
20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description				
28-Jun	Blueline Taxi Ottawa				
28-Jun	Garden City Cabs				
27-Jun	Blueline Cabs				
16-Jun	Richmond Taxi				
15-Jun	Bluebird Cabs				
TOTALS OF COLUMNS				22. \$0.00	23. \$292.00
				24.	25. \$0.00
				26. \$0.00	27. Claim Total \$292.00
28. Client Code 131	29. Resp. 73009	30. Service Line 10006	31. STOB 5701 5702 5701 5705		32. Project 7300000 73MTVNC 7300000
				33. Supplier Code Government Financial Information	34. Amount \$80.00 \$58.00 \$154.00 \$0.00 \$0.00
Drafted by Molly Wi kins Only if different from traveller				AMOUNT PAYABLE	
Approvals		36. Traveller Ravi Kahlon	37. Spending Authority Will Maartman		35. \$292.00
Notes Minister Kahlon's flight to Ottawa Return are attached as proof he was in Ottawa (Page 12 and 16) Minister Kahlon flight to Penticton attached. Mark Hosak, SA, met Minister Kahlon there and drove the both of them to Kelowna. (Calendar attached as proof)					Save

June cont.

cab → vic airport
to fly to Vancouver.

cab from
Van airport,
Home.

BLUEBIRD CABS
2612-QUADRA ST.
VICTORIA BC V8T 4E4
250-3822222

Thu 06/15/2023 6:50 AM

Txn ID: #bf526f73

Type: CREDIT

PURCHASE
VISA CREDIT Government
Number: ***** Financial
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
VISA CREDIT

AID: A00000000310
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ATC: 0100
TC: 6CAAFE018ABD0F87
UN: 347BA723
Response: APPROVED
Approval Code: 013211

Sub Total: \$58.00
Tip: Personal
Information
Total:

THANK YOU

RICHMOND TAXI

2110 SHELL RD
RICHMOND, BC V6X 2P1
6042483135

Hope you enjoyed your ride!

Cashier: 158314

Transaction 12200178

Total CA\$80.00

CREDIT CARD SALE CA\$80.00
Government
Financial

Retain this copy for statement
validation

Station: CAR 63

16 Jun. 2023 7:32:12p.m.

CA\$80.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXX Government

Reference ID: 316800757609

Auth ID 063781

MID: *****7326

AID: A0000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

Cab to Airport

cab home
from Van
Airport.

cab to Airport.



<http://www.bluenetaxi.com/>

Cashier: 51150

Transaction 10300122

Total CA\$47.00

CREDIT CARD SALE CA\$47.00

Government Financial Information

Retain this copy for statement
validation

28 Jun. 2023 12:40:51p.m.

CAS\$47.00 | Method:

CONTACTLESS

VISA CREDIT:

Government Financial

Reference ID: 317900716524

Auth ID: 015401.

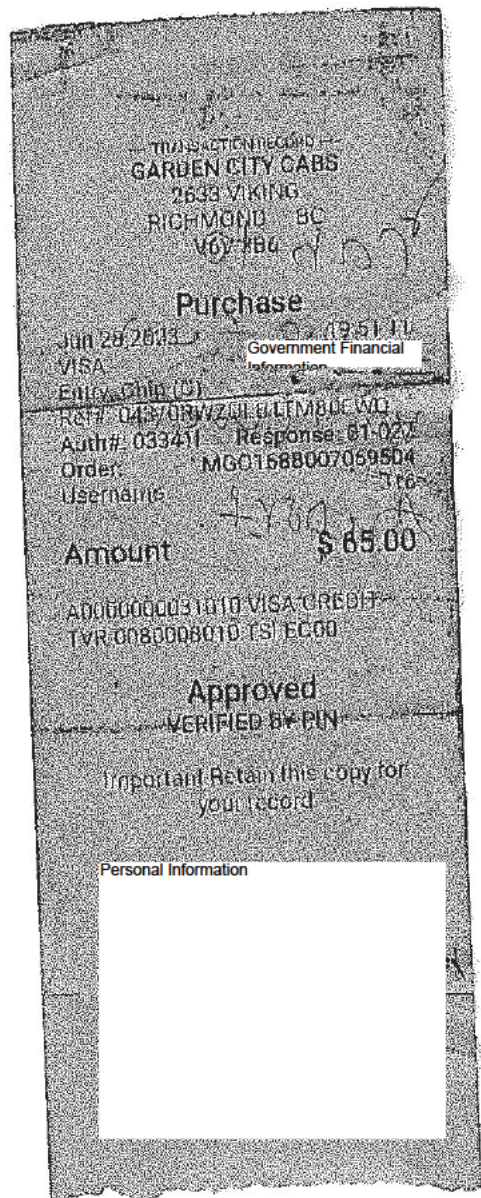
MID: *****5092

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Personal Information



<http://www.bluelinetaxi.com/>

Cashier: 52954

Transaction 25900353

Total **CA\$42.00**

CREDIT CARD SALE CA\$42.00

Government Financial
Information

Retain this copy for statement
validation

27-Jun.-2023 6:53:35a.m.

CA\$42.00 | Method:

CONTACTLESS

VISA CREDIT

Government Financial Information

Reference ID: 317800757828

Auth ID: 000541

MID: *****5092

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Personal Information

Where ideas work

Claim Number	TRA- KAH230704
--------------	----------------

Date	October 23, 2023	Name	Ravi Kahlon	Reason for Travel Parksville Tour - Ministerial Business
Headquarters	HOUS	Job Title	Minister of Housing	
Type Of Travel	In Province	Ministry	HOUS	

[illegible]

			22.	23.		24.	25.	26.	27.
									Claim Total
			\$0.00	\$78.00			\$0.00	\$0.00	\$78.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
131	73009	10006	5702	7300000	Government	\$78.00
					Financial	\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Molly Wi kins	Only if different from traveller	AMOUNT PAYABLE	35.		\$78.00
------------	---------------	----------------------------------	----------------	-----	--	---------

Approvals	36. Traveller	Ravi Kahlon	37. Spending Authority	Will Maartman
-----------	------------------	-------------	---------------------------	---------------

Notes	Minister Kahlon's flights to Nanaimo as proof he was there (Page 10)	Save

JULY.

Cab to a meeting on our
Parksville Tour.

— TRANSACTION RECORD —
DELTA SUNSHINE TAXI # 11
13425 71A AVENUE
SURREY BC
V3W2L2

Purchase

Jul 04, 2023 06:44:26
VISA Government Financial
Entry: Tap EMV (H) Information
Ref#: 145-ORX9Y6226P8GE6K
Auth#: 027881 Response: 01-027
Order: MGO1688478263879
Username: 1465

Amount \$ 78.00


A0000000031010 VISA CREDIT

Approved

11/DT 20

Signature Not Required

Important: Retain this copy for
your record

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA_KAH230808	
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 23, 2023		Name		Ravi Kahlon		Reason for Travel Ministerial Business			
Headquarters		HOUS		Job Title		Minister of Housing					
Type Of Travel		In Province		Ministry		HOUS					
14. 2024 Fiscal year 2024 Travel Date 8-Aug	15. Destination Delta Sunshine Taxi	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost		Other Transport Cost		19. Per Diem Meals Group	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
TOTALS OF COLUMNS					22. \$0.00	23. \$65.00		24.	25. \$0.00	26. \$0.00	27. \$65.00 Claim Total
28. Client Code 131	29. Resp. 73009	30. Service Line 10006			31. STOB 5701 5702		32. Project 7300000		33. Supplier Code Government Financial		34. Amount \$65.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
Drafted by Molly Wi kins				Only if different from traveller				AMOUNT PAYABLE		35. \$0.00	
Approvals		36. Traveller Ravi Kahlon				37. Spending Authority		Will Maartman			
Notes Minister Kahlon was in Prince George for our Northern Tour. Flights attached for proof we were in Prince George.											Save

August.

Cab home from
Vancouver Airport.

— TRANSACTION RECORD —
DELTA SUNSHINE TAXI #25
13425 71A AVE
SURREY BC
V3W2L2

Purchase
Aug 08, 2023 06:39:34
VISA Government Financial
Entry: Tap EMV (H) Information
Ref#: 123-0RZER9Y2BG76ULE
Auth#: 080311 Response: 01-027
Order: MGO1691501970032
Username: 6601


Amount \$ 65.00

A0000000031010 VISA CREDIT

Approved
FF/DT 20
Signature Not Required

Important: Retain this copy for
your record

Personal Information

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA-KAH230926	
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 23, 2023		Name		Ravi Kahlon		Reason for Travel			
Headquarters		HOUS		Job Title		Minister of Housing		- Ottawa Mission 2.0 travel - Session Travel - Ministerial Business			
Type Of Travel		In Province		Ministry		HOUS					
14. 2023 Fiscal year	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost		Other Transport Cost		19. Per Diem Meals Group	20. Lodging Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
26-Sep	Bluebird Cabs					\$12.00			\$0.00	\$0.00	Cab from Helijet to Legislative
8-Sep	Yellow Cab					\$18.00			\$0.00	\$0.00	Downtown East Side Tour
8-Sep	Blacktop and Checker Cab					\$10.00			\$0.00	\$0.00	Downtown East Side Tour
25-Sep	Blueline taxi					\$37.44			\$0.00	\$0.00	Cab to meet with Minister F
25-Sep	Blueline Taxi					\$13.00			\$0.00	\$0.00	Cab to meet Minister Quoltr
18-Sep	Royal City Taxi					\$27.00			\$0.00	\$0.00	Cab home from a meeting w
8-Sep	Black top & Checker Cab					\$8.00			\$0.00	\$0.00	Downtown EastSide Tour
						\$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. \$125.44		24.	25. \$0.00	26. \$0.00	27. Claim Total \$125.44
28. Client Code 131	29. Resp. 73009	30. Service Line 10006		31. STOB 5702 5701 5705		32. Project 7300000 73MTVNC 7300000		33. Supplier Code Government Financial Information		34. Amount \$63.00 \$12.00 \$50.44 \$0.00 \$0.00	
Drafted by Molly Wi kins								AMOUNT PAYABLE		35. \$125.44	
Approvals		36. Traveller Ravi Kahlon				37. Spending Authority		Will Maartman			
Notes Minister Kahlon's flights are attached as proof we were in Ottawa											Save

Sept. Cont.

Home from meeting
w/ Mayor Sim.

DTES TOUR

TRANSACTION RECORD

ROYAL CITY TAXI #47

436 ROUSSEAU ST

NEW WESTMINSTBC

V3L3R3

Purchase

Sep 18, 2023

VISA

19:06:53

Government Financial
Information

Entry: Tap EMV (H)

Ref#: 380-0S17N7H73LUC53M

Auth#: 096111 Response: 01-027

Order: MGO1695089211957

Term: 1008

Amount \$ 27.00

A0000000031010 VISA CREDIT

Approved

ET/DT20

Signature Not Required

Important: Retain this copy for
your record

BLACK TOP & CHECKER

CABS

UNIT 101, 1355 VERNON DR

VANCOUVER, BC V6A 3V4

6046813201

<https://www.btccabs.ca>

Transaction 47106107

Total CA\$8.00

CREDIT CARD SALE CA\$8.00

Government Financial
Information

Retain this copy for statement
validation

Station: BT385A

08-Sep.-2023 10:55:52a.m.

CA\$8.00 | Method: CONTACTLESS

VISA CREDIT

Government Financial Information

Reference ID: 325100888286

Auth ID: 065791

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Sept.

cab → meeting
w/ Min. Fraser

cab → coffee w/
Min. Qualtrough

BLUELINE

Blueline Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5

8665658294

[HTTP://WWW.BLUELINETAXI.COM](http://www.bluelinetaxi.com)

Cashier: 56211

Transaction 28000368

Total

CA\$37.44

Tip

Personal
Information

CREDIT CARD SALE

Government
Financial
Information

Retain this copy for statement
validation

25-Sep.-2023 1:38:51 a.m.

Personal

Method

CONTACTLESS

VISA CREDIT

Government Financial
Information

Reference ID: 326800950014

Auth ID: 055461

MID: *****5092

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Personal Information

BLUELINE

Blueline Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5

8665658294

[HTTP://WWW.BLUELINETAXI.COM](http://www.bluelinetaxi.com)

Cashier: 54259

Transaction 3100368

Total

\$13.00

CREDIT CARD SALE

Government Financial
Information

\$13.00

Retain this copy for statement
validation

25-Sep.-2023 9:56:40 p.m.

\$13.00 | Method: CONTACTLESS

VISA CREDIT

Government Financial
Information

Reference ID: 326900968409

Auth ID: 092241

MID: *****5092

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Personal Information

Sept.

cab from
Helijet to
Legislative

DTES
TOUR

cab to meeting
w/ city of
Van.

Bluebird Cabs
2612 Quadra Street
VICTORIA, BC V8T 4E4
250-382-2222

Transaction 000286

Total CA\$ 12.00

CREDIT CARD SALE CA\$ 12.00
Government Financial

Retain this copy for statement
validation

26 Sep. 2023 10:55:57a.m.

CA\$ 12.00 | Method:

CONTACTLESS

VISA CREDIT
Government Financial
Information

Reference ID: 326900500771

Auth ID: 067111

MID: *****7470

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/X5BPKNPH2B0FP>

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Fri 09/08/2023 8:37 AM

Txn ID: #7570cf0a

Type: CREDIT

PURCHASE
VISA CREDIT
Government Financial Information

Number:
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TST: 0000

ATC: 01A6

TC: 232E40F2D81F533D

UN: D136EB44

Response: APPROVED

Approval Code: 020861

Sub Total: \$18.00

Tip: Personal Information

Total:

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU

BLACK TOP & CHECKER

BTCS CABS
UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 63300963

Total \$10.00

CREDIT CARD SALE \$10.00

Government Financial

Retain this copy for statement
validation

Station: BT01

08-Sep-2023 12:13:19p.m.

\$10.00 | Method: CONTACTLESS

VISA CREDIT

Government Financial Information

Reference ID: 325100888524

Auth ID: 095771


MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA- KAH231005	
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 30, 2023		Name		Ravi		Reason for Travel Travel to and from Victoria for session			
Headquarters		HOUS		Job Title		Minister of Housing					
Type Of Travel		In Province		Ministry		HOUS					
14. 2024 Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost		Other Transport Cost		19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
2-Oct	Vancouver-Victoria						\$19.20	D \$21.50	\$600.00	\$0.00	BC ferries walk-on & Grand P
3-Oct							\$0.00	Full Day \$61.00	\$0.00	\$0.00	
4-Oct							\$0.00	Full Day \$61.00	\$0.00	\$0.00	
5-Oct							\$0.00	Full Day \$61.00	\$0.00	\$0.00	
5-Oct	Victoria-Vancouver						\$19.20		\$0.00	\$19.20	BC Ferries walk-on passenger
							\$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	\$0.00	
							\$0.00		\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$0.00	23. \$38.40 \$0.00		24. \$204.50	25. []	26. []	27. \$242.90 Claim Total
28. Client Code 131	29. Resp. 73009	30. Service Line 10006		31. STOB 5701 5750		32. Project 7300000 73MT/MC 73MTCCA		33. Supplier Code Government Financial Information		34. Amount 38.40 \$204.50 \$0.00 \$0.00 \$0.00	
Drafted by Molly Wi kins						Only if different from traveller			AMOUNT PAYABLE		
Approvals		36. Traveller Ravi Kahlon				37. Spending Authority		William Maartman			
Notes Removed hotel charge as it was paid on PCARD.											Save

SEE REVERSE SIDE OF TICKET

Where ideas work

Claim Number	TRA-KAH231012
--------------	---------------

Date	October 30, 2023	Name	Ravi Kahlon	Reason for Travel Tour of Kelowna
Headquarters	HOUS	Job Title	Minister of Housing	
Type Of Travel	In Province	Ministry	HOUS	

[illegible]

			22.	23.		24.	25.	26.	27.
									Claim Total
			\$0.00	\$0.00		\$0.00	\$0.00	\$69.00	\$69.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Government Financial	Amount
131	73000	10006	5702	7300000		\$69.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Molly Wi kins	Only if different from traveller	AMOUNT PAYABLE	35.		\$69.00
------------	---------------	----------------------------------	----------------	-----	--	---------

Approvals	36. Traveller	Ravi Kahlon	37. Spending Authority	William Maartman
-----------	------------------	-------------	---------------------------	------------------

Notes	<p>I have attached Minister Kahlon's return flights to Kelowna as proof he traveled.</p>	<div>Save</div>
-------	------------------------------------------------------------------------------------------	-----------------

--- TRANSACTION RECORD ---
DELTA SUNSHINE TAXI # 113
13425 71A AVENUE
SURREY BC
V3W2L2

Purchase

Oct 12, 2023 06:21:13
VISA Government Financial
Entry: Chip (C)
Ref#: 247- 0S2F3RD1F7DN2FG
Auth#: 033991 Response: 01-027
Order: MG01697116870662
Username: 1732


Amount \$ 69.00

A0000000031010 VISA CREDIT
TVR 0080008010 TSI EC00

Approved

Important: Retain this copy for
your record

Personal Information

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA- KAH231019	
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 30, 2023		Name		Ravi Kahlon		Reason for Travel Travel to and from Victoria for Session			
Headquarters		HOUS		Job Title		Minister of Housing					
Type Of Travel		In Province		Ministry		HOUS					
14. 2024 Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost		Other Transport Cost		19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
15-Oct	Vancouver-Victoria					\$0.00		D \$21.50	\$1,307.52	\$179.00	Vehicle and 1 adult BC Ferries
16-Oct						\$0.00		Full Day \$61.00	\$0.00	\$0.00	
17-Oct						\$0.00		Full Day \$61.00	\$0.00	\$0.00	
18-Oct						\$0.00		Full Day \$61.00	\$0.00	\$0.00	
19-Oct	Victoria-Vancouver					\$0.00		Full Day \$61.00	\$0.00	\$19.20	BC Ferries walk-on passenger
						\$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	\$0.00	
						\$0.00			\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$0.00	23. \$0.00		24. \$265.50	25. \$1,307.52	26. \$198.20	27. \$463.70 Claim Total \$
28. Client Code 131	29. Resp. 73009	30. Service Line 10006			31. STOB 5701 5750		32. Project 73MTVNC7000000 73MTCCA		33. Supplier Code Government Financial Information		34. Amount \$198.20 \$265.50 \$0.00 \$0.00 \$0.00
Drafted by Molly Wi kins Only if different from traveller								AMOUNT PAYABLE		35. \$0.00 \$463.70	
Approvals				36. Traveller Ravi Kahlon				37. Spending Authority William Maartman			
Notes Removed hotel charge as paid on office PCARD.											Save

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19

1	Adult	18.50
1	BC Senior	0.00
	Fuel Surcharge	0.70
Total		19.20

Visa Government Financial 19.20

Information AUTH 087281 66336646 0010012490 H

VISA CREDIT

00000000001010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 19 Oct 2023 18:12:23
Personal Information

Government Financial Information

97358

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19

1	Priority Load	93.40
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharge	3.25
Total		179.00

Master Card Government Financial 179.00

Information AUTH 016914 66338193 0010010273 H

Mastercard

000000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027


CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Oct 2023 16:10:21
Personal Information

Government Financial Information

SEE REVERSE SIDE OF TICKET

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA_KAH231026	
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 31, 2023		Name		Ravi Kahlon		Reason for Travel Travel to and from Victoria for session			
Headquarters		HOUS		Job Title		Minister of Housing					
Type Of Travel		In Province		Ministry		HOUS					
14. Fiscal year 2023 Travel Date	15. Destination PCARD HJ	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost		Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
23-Oct	Vancouver-Victoria					\$0.00	D \$21.50		\$0.00	Hotel Grand Pacific	
24-Oct						\$0.00	Full Day \$61.00	\$326.88	\$0.00		
25-Oct						\$0.00	Full Day \$61.00	\$326.88	\$0.00		
26-Oct	Victoria-Vancouver					\$19.20	Full Day \$61.00	\$326.88	\$0.00	Foot Passenger on the Ferry	
						\$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	\$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		\$0.00	\$0.00		
TOTALS OF COLUMNS					22. \$0.00	23. \$19.20	24. \$204.50	25. \$980.64	26. \$0.00	27. \$1204.34 Claim Total	
28. Client Code 131	29. Resp. 73009	30. Service Line 10006			31. STOB 5701		32. Project 7300000 73MTVNC 73MTCCA 73MTCCA		33. Supplier Code Government Financial		34. Amount \$19.20 \$204.50 \$980.64 \$0.00
Drafted by Molly Wi kins						Only if different from traveller			AMOUNT PAYABLE		
Approvals		36. Traveller Ravi Kahlon				37. Spending Authority		William Maartman			
Notes Hotel: I called too late and the hotel wouldn't allow me to cancel the room. Hel jet: Proof of travel to Victoria from Vancouver. Hel jet was paid for on my PCard.											Save

Security Concern

Victoria, BC, Security Concern

Mr Ravi Kahlon
Personal Information

Room : Security Concern
 Arrival Date : 10/23/23
 Invoice No. : Government Financial Personal Information
 Folio No. : Information
 Conf. No. : Government Financial
 Cashier No. : 67
 Billing Date : 10/26/23
 A/R Number

MLA

Date	Description	Debit	Credit
10/23/23	Guaranteed No Show	279.00	
10/23/23	GST	13.95	
10/23/23	Mastercard <small>PCARD Government Financial Information</small>		292.95
10/23/23	Room Charge	279.00	
10/23/23	Destination Marketing Fee	2.79	
10/23/23	Provincial Room Tax	31.00	
10/23/23	Room GST	14.09	
10/24/23	Room Charge	279.00	
10/24/23	Destination Marketing Fee	2.79	
10/24/23	Provincial Room Tax	31.00	
10/24/23	Room GST	14.09	
10/25/23	Room Charge	279.00	
10/25/23	Destination Marketing Fee	2.79	
10/25/23	Provincial Room Tax	31.00	
10/25/23	Room GST	14.09	
10/26/23	Visa <small>Government Financial Information</small>		980.64
Room H/GST Total - 42.27		Total	1,273.59
Other H/GST Total - 13.95			1,273.59
H/GST # <small>Business Information</small>		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

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

SEE REVERSE SIDE OF TICKET

Your booking is complete

Reservation number Government Financial Information

Payment Successful

Next Steps

 Resend Email

Download Itinerary
Best option for printing



Manage booking
Including check-in online if available



Make a new booking



Booking Contact

Email

Molly.Wilkins@gov.bc.ca

Primary Phone:
Personal Information

Itinerary — Check your email for your full itinerary and e-ticket

Outbound Flight:

Thursday, June 15, 2023

VICTORIA - YYJ → VANCOUVER - YVR

07:45 ○ ○ **08:11**

Payment(s):

Method:

MasterCard



Card:

Government Financial Information

Date & Time:

02/06/2023 09:41

Amount

\$254.85 ✓

Passengers list

Adult

Mr RAVI KAHLON ✓

Personal Information

Contact Details

Email

Molly.Wilkins@gov.bc.ca

Phone

Personal Information

Seat Selection

Flight 1/1

YYJ - YVR

Personal Information

Ancillaries

Flight 1/1

YYJ - YVR

None

Total Booking Payment

\$254.85

Contacts

Email

Molly.Wilkins@gov.bc.ca

Phone

Personal Information

Thursday, June 15, 2023

VICTORIA - YYJ → VANCOUVER - YVR ✓
Flight: 8P 100

07:45 ○

○ **08:11**

1 - Passengers

1 - Customizations

Change

Details 

Air Transportation Charges (ATC)		Taxes, Fees and Charges (TFC)	
1 × Carbon Surcharge (\$9.90)	\$9.90	1 × Security Fee (\$7.12)	\$7.12
1 × Fuel Surcharge (\$14.00)	\$14.00	1 × Airport Improvement Fund (\$15.00)	\$15.00
1 × Nav Canada Fee (\$17.00)	\$17.00	Tax (GST)	\$12.14
1 × ENCORE FARE (\$179.69)	\$179.69		
Total ATC		Total TFC	\$34.26
Journey Total			\$254.85

Thank you for booking with Pacific Coastal Airlines.

Quick access

[Full Site](#)

Support Contact

[Contact](#)

Powered by



Copyright 2022 - Pacific Coastal Airlines

From: passengerservices@helijet.com
To: [Wilkins Molly HOU5:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: June 20, 2023 1:35:01 PM
Attachments: Government
Financial

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

HeliJet



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	Govermm ent
Name	Ravi Kahlon
Company	Ministry Of Housing

Booking # Government Financial

Thursday, May 11, 2023

858

Departure:

19:00 Victoria Harbour

» [Directions](#)

Arrival:

19:35 Vancouver Harbour

» [Directions](#)

35 minutes

Cancelled

Invoice	Government Financial
FEE-CXL YWH	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
Grand Total	\$395.00
Mastercard	\$395.00
Date / Time	May 11, 2023 @ 6:31:11 PM
Summary	Government Financial Information
Expiration	



Passenger: Kahlon Ravinder Personal Information (ADT)

Booking Reference: Government Financial Information

Ticket number: Government Financial Information

Air Canada Reservations, 1-888-247-2262

Issuing date: May-12, 2023

ELECTRONIC TICKET RECEIPT

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

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	OTTAWA, Macdonald Cartier Intl (YOW)	AC342	09:20 Sunday 25 Jun 2023	16:57 Sunday 25 Jun 2023
Fare: Comfort Fare basis: VW4HZCCO Booking status: OK	Operated by: AIR CANADA Aircraft type: Boeing 737 Max 8 Number of stops: 0			Duration: 04:37
OTTAWA, Macdonald Cartier Intl (YOW)	VANCOUVER, International (YVR) Terminal: M	AC345	17:55 Wednesday 28 Jun 2023	20:12 Wednesday 28 Jun 2023
Fare: Comfort Fare basis: SW2HUCCO Booking status: OK	Operated by: AIR CANADA Aircraft type: Boeing 737 Max 8 Number of stops: 0			Duration: 05:17

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YVRYOW

1st Checked Bag:	Free of Charge	UPT050LB 23KG AND62LI 158LCM
2nd Checked Bag:	52.50CAD	UPT050LB 23KG AND62LI 158LCM
FEE APPLICABLE PER DIRECTION		

Name of the carrier whose baggage rules apply: AIR CANADA
YOWYVR

1st Checked Bag:	Free of Charge	UPT050LB 23KG AND62LI 158LCM
2nd Checked Bag:	52.50CAD	UPT050LB 23KG AND62LI 158LCM
FEE APPLICABLE PER DIRECTION		

Name of the carrier whose baggage rules apply: AIR CANADA

(e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	Government Financial Information	Air Transportation Charges:	CAD 1035.00
	XXXX 073385	Taxes, Fees and Charges:	
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 14.25
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 53.71
		Harmonized Sales Tax - Canada - 100092287 RT0001(RC)	CAD 4.55
		Airport Improvement Fee - Canada(SQ)	CAD 60.00
		Total Amount:	CAD 1167.51

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Brussels Airport (BRU): Check-in and drop-off deadline increases to 75 minutes from June 1st, 2023, until October 28th, 2023)
Boarding gate deadline: 45 minutes
Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

From: passengerservices@helijet.com
To: [Wilkins Molly](#) HOUS:EX
Subject: Thank you for choosing to take off with Helijet!
Date: May 16, 2023 12:29:50 PM
Attachments: Government Financial

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

HeliJet



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	Government Financial
Name	Ravi Kahlon
Company	Ministry Of Housing

Booking

Tuesday, May 16, 2023

717

Departure:

16:00 Vancouver Harbour

» [Directions](#)

Arrival:

16:35 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice	Government Financial
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years.

From: passengerservices@helijet.com
To: [Wilkins Molly](#) HOUS:EX
Subject: Thank you for choosing to take off with Helijet!
Date: May 16, 2023 9:41:04 AM
Attachments: Government Financial

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

HeliJet



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	Government
Name	Ravi Kahlon
Company	Ministry Of Housing

Booking Government Financial Information

Wednesday, May 17, 2023

718

Departure:

17:00 Victoria Harbour

» [Directions](#)

Arrival:

17:35 Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

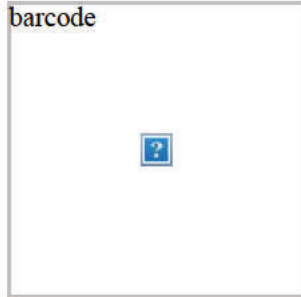
Invoice	Government Financial
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years.

BOOKING CONFIRMATION

barcode



Booking reference:
Government Financial
Information

Date issued: 19/May/2023 1:00:31 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Molly Wilkins

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Horseshoe Bay)	09:50 AM 13/Jul/2023	Sunshine Coast (Langdale)	10:30 AM 13/Jul/2023

Fare type: Reservation Only

Ferry: Queen of Surrey

Fare Information

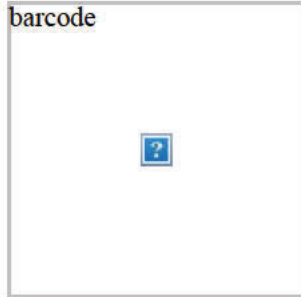
1x	20 ft. (6.10 m) Under height passenger vehicle	\$52.45
	12+ years	\$30.50
	Reservation fee	\$15.00
	Total	\$97.95
	Amount paid	\$15.00
	Due at terminal:	\$82.95

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**

BOOKING CONFIRMATION

barcode



Booking reference:
Government Financial
Information

Date issued: 19/May/2023 1:00:31 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Molly Wilkins

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Sunshine Coast (Langdale)	03:35 PM 13/Jul/2023	Vancouver (Horseshoe Bay)	04:15 PM 13/Jul/2023

Fare type: Reservation Only

Ferry: Queen of Surrey

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$0.00
	12+ years	\$0.00
	Reservation fee	\$15.00
	Total	\$15.00
	Amount paid	\$15.00
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	19/May/2023 1:00:22 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$30.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	022949

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

bcferries.com

From: passengerservices@helijet.com
To: Wilkins Molly HOUS:EX
Subject: Thank you for choosing to take off with Helijet!
Date: November 29, 2023 3:28:55 PM
Attachments: Government Financial Information

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

HeliJet



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	Government Financial
Name	Ravi Kahlon
Company	Ministry Of Housing

Booking

Government Financial Information

Tuesday, September 26, 2023

707

Departure:

10:15 Vancouver Harbour

» [Directions](#)

Arrival:

10:50 Victoria Harbour

» [Directions](#)

Dropoff:

SHUTTLE VOUCHER

Invoice Government Financial

FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71

Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00

Mastercard	\$435.00
------------	----------

Date / Time	September 26, 2023 @ 9:59:41 AM
-------------	---------------------------------

Summary	Government Financial Information
---------	----------------------------------

35 minutes

Expiration	Government Financial Information
Authorization	079492

Confirmed

1 Passengers - FULL FARE

• **Ravi Kahlon, Male**

[Add to Calendar](#)

Personal Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is 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 at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

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.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

COVID-19 HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

Please read your confirmation for more information on COVID-19 protocols.

Booking Government
Financial

Tuesday, September 26, 2023

718

Departure:

17:00 Victoria Harbour

[» Directions](#)

Arrival:

17:35 Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Ravi Kahlon, Male

[Add to Calendar](#)

Invoice Government Financial	
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00
Mastercard	\$435.00
Date / Time	September 26, 2023 @ 4:38:35 PM
Summary	Government Financial Information
Expiration	
Authorization	007244

COVID-19 HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

Please read your confirmation for more information on COVID-19 protocols.

Booking

Government
Financial

Friday, September 29, 2023

703

Departure:

08:05 Vancouver Harbour

» [Directions](#)

Arrival:

08:40 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Ravi Kahlon, Male

[Add to Calendar](#)

Personal Information

Invoice Government
Financial

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00

Mastercard \$435.00

Date / Time September 29, 2023 @ 7:37:30 AM

Summary Government Financial
Information

Expiration

Authorization 053072

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is 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 at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

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.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

COVID-19 HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

Please read your confirmation for more information on COVID-19 protocols.

Booking Government
Financial
Information

Friday, September 29, 2023

708

Invoice Government
Financial

FARE-YWH-FULL2023

\$414.29

Departure:
11:30 Victoria Harbour
[» Directions](#)

Arrival:
12:05 Vancouver Harbour
[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
Ravi Kahlon, Male

[Add to Calendar](#)

Government Financial Information

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00

Mastercard \$435.00

Date / Time September 29, 2023 @ 11:10:31 AM

Summary Government Financial Information

Expiration

Authorization 010518

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.
Helijet FULL fare is 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 at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

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

GUEST FOLIO

Securi	KAHLON/RAVI	319.00	09/26/23	14:51	Government Financial Information	
ROOM	NAME	RATE	DEPART	TIME		
Persona	501 BELLEVILLE STREE		09/24/23	01:46		
I	VICTORIA BC V8W9E9		ARRIVE	TIME		
TYPE						
39						
ROOM		Government Financial Information			Security	Personal
CLERK	ADDRESS	PAYMENT			Concern	Information
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		

09/24	ROOM	Security Concern	319.00			
09/24	ROOM HST		41.47	A		
09/24	MAT		12.76	J		
09/24	MAT HST		1.66	L		
09/25	ROOM		319.00			
09/25	ROOM HST		41.47	A		
09/25	MAT		12.76	J		
09/25	MAT HST		1.66	L		
09/26	CCARD-VS				749.78	
	PAYMENT RECEIVED BY: VISA Government Financial					
	***** AUTHORIZATION *****Information					
	APPROVED Card Type: VISA Card Entry: CHIP Acct #: Government					
	***** EMV AUTHORIZATION *****Financial					
	App Label: VISA CREDIT Mode: Issuer					
	AID: A0000000031010 TVR: 0000008010 IAD: 0601120364002A TSI: EC00 ARC: 00 AC: 6AF2ACC489D608F0 CVM: 440302					
	.00					

===== HST Business Information =====		=====	
DESCRIPTION		TAXED	TAX
		AMOUNT	
HST	(ALMNOPI)		86.26
	NET CHARGES	CREDITS	FOLIO
	663.52	749.78	.00
		TAX	
		86.26	

Security Concern

Security Concern

Security Concern

Security Concern

OTTAWA ON Security Concern

Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



eTicket Receipt

Prepared For
KAHLON/RAVINDER SING MR

RESERVATION CODE	Government Financial
ISSUE DATE	29 Jul 23
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Aug 23	WESTJET WS	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Cab n PREMIUM ECONOMY S a N mb ^{Perso} Baggage Allowance 2 PIECES Book g S a OK TO FLY Fare Bas s RA7D0QPW No Va d B fo 0 AUG Not Va d After 08 AUG 23
	Operated by: WESTJET ENCORE	T me 8:05am Term na MAIN TERMINAL	T me 9:24am	
Personal Information				
09 Aug 23	WESTJET WS 0	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Cab n ECONOMY S a N mb ^{Perso} Baggage Allowance 1 PIECE Book g S a OK TO FLY Fare Bas s KANF4QFK No Va d Af 05 SEP
	Operated by: WESTJET ENCORE	T me 5:55am	T me 7:15am Term na MAIN TERMINAL	
Personal Information				

Allowances

Baggage Allowance

YVR to YXS - 2 Pieces WESTJET

YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : <small>Government Financial Information</small>
Fare Ca cu at on L ne	YVR WS YXS425.00WS YVR202.00CAD627.00END
Fare	CAD 627.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 33.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 738.41

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weigh more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside of Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all fares that originate in Canada. Please

see <https://www.westjet.com/en-ca/faq/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are

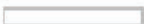
From: ReservationDesk.com
To: [Wilkins, Molly HOU5:EX](#)
Subject: Security Concern
Date: August 3, 2023 11:52:21 AM

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



Security Concern

banner



Security Concern

CONFIRMATION

Itinerary Number:

Government Financial Information

We have charged your credit card for the full payment of this reservation. Your booking is guaranteed and paid in full.

[Print Receipt](#)[Manage Booking](#)[Book This Hotel Again](#)

Standard Room, 2 Double Beds
2 Double Beds

Check-In: August 08, 2023 (4:00 PM - midnight)

Check-Out: August 09, 2023 (11:00 AM)

Nights: 1

Guests: Dave Beninger, Ravinder Kahlon, 2 Adults

Rooms: 2

[Cancellation Policy](#)

Customer Name: Dave Beninger

Customer Email: molly.wilkins@gov.bc.ca

Customer Phone:

Personal Information

Subtotal: CA\$304.00

Sales Tax: CA\$83.18

Personal Information

Service Charge: CA\$16.99

Total Cost: CA\$404.17

Billing Name: Molly Wilkins

CC Type: MasterCard

Government Financial Information

CC Number:

HOTEL POLICIES

-
- Fee for cooked-to-order breakfast: approximately CAD 5–25 for adults, and CAD 5–25 for children
- Pet fee: CAD 10 per pet, per nightThe above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.
- This property advises that enhanced cleaning and guest safety measures are currently in place. Disinfectant is used to clean the property; commonly-touched surfaces are cleaned with disinfectant between stays; bed sheets and towels are laundered at a temperature of at least 60°C/140°F. Social distancing measures are in place; staff at the property wear personal protective equipment; a shield is in place between staff and guests in main contact areas; periodic temperature checks are conducted on staff; guests are provided with hand sanitizer. This property welcomes guests of all sexual orientations and gender identities (LGBTQ+ friendly).
-
- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card may be required at check-in for incidental charges
- Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed
- Be prepared: check the latest COVID-19 travel requirements and measures in place for this destination before you travel.
- Please note that cultural norms and guest policies may differ by country and by property; the policies listed are provided by the property
- Front desk staff will greet guests on arrival.

. Pets allowed.



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: RAVINDER KAHLON

Email: dave.beninger@gov.bc.ca

Booking Reference: Government
Financial

Flight Itinerary

Flight	From	To	Aircraft	Status
9M557	15:00 - Williams Lake 09 Aug 2023	16:10 - Vancouver - South 09 Aug 2023	Beech1900D	CONFIRMED

Name

KAHLON RAVINDER

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
KAHLON,RAVINDER	Y1 - FLEX+ - Y1	\$366.00	18.3000	18.3000	\$384.30
KAHLON,RAVINDER	ATSC	\$7.12	0.3600	0.3600	\$7.48
KAHLON,RAVINDER	Seat Assignment	\$8.00	0.4000	0.4000	\$8.40
KAHLON,RAVINDER	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
KAHLON,RAVINDER	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
KAHLON,RAVINDER	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
Total		\$405.12	\$20.26	\$0.00	\$425.38

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03 Aug 2023	Molly Wilkins	\$425.38	MASTERCARD



eTicket Receipt

Prepared For
KAHLON/RAVINDER S MR

RESERVATION CODE	Government Financial
ISSUE DATE	21 Aug 23
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Aep 0u 02 Aep 0u	WESTJET WS 614	VANCOUVER BC, CANADA T me 5:00pm Term na MAIN TERMINAL	OTTAWA ON, CANADA T me 12:37am	Cab n ECONOMY S a N mb Pers onal Baggage Allowance 1 PIECE Book g S a OK TO FLY Fare Bas s TCRD0LFK No Va d Af 4 SEP 4
Personal Information				

Allowances

Baggage Allowance YVR to YOW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1 60 00 CAD up to 50 pound /23 kilogram and up to 62 lin ar in h /158 lin ar ntim t r ****bag f apply at a h check in location 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 IN ERNE ,E C Carry On Allowances YVR to YOW - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YVR to YOW (WS WES JE) Carry on f unknown onta t arri r

Payment/Fare Details

For9 onPaf9 esn	yCREB yI CE g- I A3RCyI CE VGovernment Financial Information
-----------------	--------------------------------------------------------------

Fare Ca cu at on L ne	YVR WS YOW432.00CAD432.00END
Fare	y E 8u0711
3a6ei .Feei .yarrlerg9 poi ed y Targei	y E u1711 x/ DYQ3(RC I 1C 3CI OAPQC3I 3DO y(I CHRN
	y E 0u78: SHGYHQQA I OE ARC) D RA 3I S YHA3NN
	y E 47X0 y 8 Y 1C 3CI) R55RCA ARy LC3x y(I CHRN
	y E 02711 A/ Y 1CPQC3 D PCQ) R- RO3 FRR Y 1FN
	y E X702 SHUYHQQA I OE ARC) D RA 3I S YHA3NN
3oraM	y E 2XG7u

Poi hñ e ldesññvarños recqñred nñr alñpñrnñVevñ ls

OorñveV

/ A3 # X010G14U2: 3/ 111X HA3 # G : XX02u2

**Checked baggage d mens ons can be w th n 158 tota cent meters (62 tota nches) and not we gh ng more than 23 k ograms (50 pounds). Baggage exceed ng the s ze or we ght a owance s subject to app cab e overs zed we ght and s ze restr ct ons and fees.

Baggage fees are charged n Canad an (CAD) do ars; for f ght departures ourts de Canada, baggage fees w be converted and charged n the oca currency of the departure country. GST s charged on a t nerar es that or g ante n Canada. P ease see <https://www.westjet.com/en-ca/f ghts/fees> for more nformat on.

Passengers embark ng upon a journey nvo v ng an u t mate dest nat on or a stop n a country other than the country of departure are adv sed that the prov s ons of an nternat ona treaty (the Warsaw Convent on, the 1999 Montrea Convent on, or other treaty), as we as a carr er's own contract of carr age or tar ff prov s ons, may be app cab e to the r ent re journey, nc ud ng any port on ent re y w th n the countr es of departure and dest nat on. The app cab e treaty governs and may m t the ab ty of carr ers to passengers for death or persona njury, destruct on or oss of, or damage to, baggage, and for de ay of passengers and baggage.

Add t ona protect on can usua y be obta ned by purchas ng nsurance from a pr vate company. Such nsurance s not affected by any m tat on of the carr er's ab ty under an nternat ona treaty. For further nformat on p ease consu t your a r ne or nsurance company representat ve.

Eañ Proevñññs OorñveV Your persona data w be processed n accordance w th the app cab e carr er's pr vacy po cy and, f your book ng s made v a a reservat on system prov der ("GDS"), w th ts pr vacy po cy. These are ava ab e at <http://www.atatrive.center.com/pr vacy> or from the carr er or GDS d rect y. You shou d read th s documentat on, wh ch app es to your book ng and spec f es, for examp e, how your persona data s co ected, stored, used, d sc osed and transferred. (app cab e for nter ne carr age)

[Important Lega Not ces](#)



05r rOr p n

Prepared For

MJA8l ClnJ9NC2i m^{Pe} r m

mi 4i m9JON CR I 2i M41i R JQ OVM ORC1T / i m M41NCDR m8NCi M41NCDR Di CO	Government Financial ckR KHR: Government Financial Information Gi 4QJi O Gr Br r n42 U
---------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

Mer VWR2 r rbpB

OmJ9i 8 2JQ	J m8NCi	2i 3J mO1 mi	J mm9J8	I OAi mPCI Qi 4
26 Sep 23	Gi 4QJi O G4Rd	I OQJGJR Cs7JCJ2J Oer atd be	9JC7I 19i mR 7s 7JCJ2J Oer yt: abe Or W Eb T JNCQi mT NCJ8	7bXERi 7I CI TP 4 b R e X F ^{Perso} / bHbH R , Y6EOr RdR N 7i / , , 5 H4 b RI MCI R8P gbWR bBR87o2wFgJ C, Rb Q3f R R 7OR

J \$YbEOr B

/ bHbH R \$YbEOr PI G R RP9mRRR p Rgi 4 Ji Rb hRp Rk R RWR, KEQ Lc: RSHWe RDEQR R RCE bWE h Id VSE bW Or Epe r n VB 3VOr BR fR Qpp EbSxbHbH R p Or BtR d. 6wwwR J2Rk R RWR, KEQ Lc: RSHWe RDEQR R RCE bWE h Id VSE bW Or Epe r n VB***XbHr R Bl I SR R bOh h 5RER brp E J22N N CJ8R88I GJC7i 4R C2L mR 247I 1CO4R JPR338PRi 3i C2NCDR R8Pi m-43i 7N N R J7O m4R .D. gmi o1i COR8Pi mR QJ O14LT 8N J mPLR mi 2OR J m2gl mT R gR JPT i Col J m8PR31m7AJ4i R 9i m NCi mCi Os O7 7bWR ER \$YbEOr B PI G R RP9mRRR p Or RRG 4R Rgi 4QJi O)RbWR ER bEQxbHbH 7bWR ER hbWR B PI G R RP9mRRR 4R Rgi 4QJi O)RR bWR, ER r RKE5E, YERR, ErbOr bWR W

3bue r EnlgbWR2 r rbpB

Form of Payment	CREDIT CARD Government Financial Information
gbWR b OK bn, ER Er	PI G R 4RP9mcc .ww7 J2cc .wwi C2
Fare	CAD 225.00
Taxes/Fees/Carrier Imposed Charges	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 30.18 RC (HARMONIZED SALES TAX (HST))
	CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))
Total	CAD 301.85

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**7 hr 05r QXbHbHr Qe r EB, EBObEXr RY rh ERl VRb rb ROr Ene r r r VR(6cR) rb REOhr B)RDEQE, rYr Hh EHr, WRhBER: R, HMe BR w
I, KEQB).R bHbHr R xOr r QEHRhR FBzr R VYr HhrR, YbEOr REBKXr OrR Rbl I ObXr R vr VZr QYr HhrR EQBzr R VBVOn, EBDEQR r B.R

/ bHbHr Rr RbWVRhbVr QERr bEbQbER(7 J 2)RQ bVLR VR HhrRQ l bWKWBR KMBQ R bEbQbXbHbHr Rr RY Rr R, Evr W QRbEQRhbVr Q
ERhr R, Ob ROKWEOUr fRhr RQ l bWKWR, KEW.RD4 ORRhbVr QR ER RnEr VV BRhbrR VhbEr RER bEbQb.R bBr

Br r [Rini tLlYYY.Yr Bjr n0, e l r E-Obif HhrBlfr r BR](#), VR, WREI, V bn, E

3bBR EH VRr e XbV EHRI, ERB, KVR uREV, v EHBERKne brr RQ BnEb, ER VRBn l REBR, KEWR hr VhbERhr R, KEWR RQ l bWKWRbW
bQv Br QRhbrRhr R VV B, EBR fRBERr VZbn, Eb RMBnuRhr R bVbYR, Evr En, EsRhr RlyyyR, EnWb R, Evr En, EsR VR hr VMBnu)RBRr RbBR
ObWV VR YER, EnWOrR RbWbHr R VbVVR VV B, EBR buR Rbl I ObXr R Rhr VR EnWR, KVR usREO KQEHREur, W, ER EnW uR rh ERhr
O, KEW BR RQ l bWKWRDEQR BnEb, ERhr Rbl I ObXr RMBnuR, vr VRDEQR buRe rRhr RbX nuR RbWV VR R bBR EH VR, VR brhR W
I r VR, Eb REJKWVR BnOn, ER VR BBR fR VR bH R RbHbHr RDEQR, VR buR Rr bBR EH VRDEQRbHbHr.

J QQn, Eb R Wrr On, ERBERKb uR R R Xb Er QXur KObbB EHREBKWEOr RVR ROR Wbrr R, e l bEu. R KohREBKWEOr RE, rRffr Or QXurEu
e rbn, ER fRhr RbWV VRbX nuREQR VRERr VZbn, Eb RMBnu.R, VRKVR VR, V bn, ER r bBr R, EBK.R, KVR WR R VRBKWEOr R, e l bEu
Wl WBr Erbnr.

Data Protection Notice: R, KVR VR, Eb RQrbR R R R WOr BR QREB00, VQEOr R rhRhr Rbl I ObXr RbWV VR WbOuR, OuRDEQR, KW
X, 5 EHRE bQ R bRVR Wbn, ERBn e R Vv Q VR("D24")sY rhRBR WbOuR, Ou.RChR Br RbWVRb bXr Rbn
hml tLlYYY. brbnVvr Or Er W, e l WbOuR VRVR Rhr RbWV VR WD24 R WOnu.R, KRh, KQRVbQRh BR Oke r Erbn, EsYh OhRbl I r BR R, KW
X, 5 EHREQR rOfR BR VR xbe l r R, YR, KVR VR, Eb RQrbR, r Or QRh WQRBR QRBO, Br QRERVRBfr WVRbl I ObXr R, VRER VR
ObWbHr)

[Ne l, VbErRr Hb RC, nOr B](#)



AIR CANADA

Personal Information

Passenger: Kahlon Ravinder Singh (ADT)

Booking Reference: Government
Financial
Information

Ticket number: Government Financial
Information

Air Canada Reservations, 1-888-247-2262

Issuing date: May-25, 2023

ELECTRONIC TICKET RECEIPT

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

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	OTTAWA, Macdonald Cartier Intl (YOW)	AC344	13:15 Sunday 25 Jun 2023	20:52 Sunday 25 Jun 2023
Fare: Comfort Fare basis: VW4HZCCO Booking status: OK		Operated by: AIR CANADA Aircraft type: Boeing 737 Max 8 Number of stops: 0 Duration: 04:37		
OTTAWA, Macdonald Cartier Intl (YOW)	VANCOUVER, International (YVR) Terminal: M	AC345	17:55 Wednesday 28 Jun 2023	20:12 Wednesday 28 Jun 2023
Fare: Comfort Fare basis: SW2HUCCO Booking status: OK		Operated by: AIR CANADA Aircraft type: Boeing 737 Max 8 Number of stops: 0 Duration: 05:17		

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YVRYOW

1st Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag:	52.50CAD	UPTO50LB 23KG AND62LI 158LCM

FEE APPLICABLE PER DIRECTION

Name of the carrier whose baggage rules apply: AIR CANADA
YOWYVR

1st Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag:	52.50CAD	UPTO50LB 23KG AND62LI 158LCM

FEE APPLICABLE PER DIRECTION

Name of the carrier whose baggage rules apply: AIR CANADA

FARE DETAILS

Endorsements: AC ONLY -BG AC

Air Transportation Charges:	CAD 1035.00
Taxes, Fees and Charges:	
Air Travellers Security Charge - Canada(CA)	CAD PD 14.25
Harmonized Sales Tax - Canada - 100092287 RT0001(RC)	CAD PD 4.55
Airport Improvement Fee - Canada(SQ)	CAD PD 60.00
Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 53.71
Total Amount:	CAD NO ADC

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes

Check-in / baggage drop-off ends: 45 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)

Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)

Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)

Boarding gate deadline: 45 minutes

Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](#) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable



AIR CANADA

Personal Information

Passenger: Kahlon Ravinder Singh (ADT)

Booking Reference: Government
Financial
Information

Ticket number Government Financial
Information

REFUNDED

Air Canada Reservations, 1-888-247-2262

Issuing date: May-12, 2023

ELECTRONIC TICKET RECEIPT

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

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	OTTAWA, Macdonald Cartier Intl (YOW)	AC342	09:20 Sunday 25 Jun 2023	16:57 Sunday 25 Jun 2023
Fare: Comfort Fare basis: VW4HZCCO Booking status: OK		Operated by: AIR CANADA Aircraft type: Boeing 737 Max 8 Number of stops: 0 Duration: 04:37		
OTTAWA, Macdonald Cartier Intl (YOW)	VANCOUVER, International (YVR) Terminal: M	AC345	17:55 Wednesday 28 Jun 2023	20:12 Wednesday 28 Jun 2023
Fare: Comfort Fare basis: SW2HUCCO Booking status: OK		Operated by: AIR CANADA Aircraft type: Boeing 737 Max 8 Number of stops: 0 Duration: 05:17		

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YVRYOW

1st Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag:	52.50CAD	UPTO50LB 23KG AND62LI 158LCM

FEE APPLICABLE PER DIRECTION

Name of the carrier whose baggage rules apply: AIR CANADA
YOWYVR

1st Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag:	52.50CAD	UPTO50LB 23KG AND62LI 158LCM

FEE APPLICABLE PER DIRECTION

Name of the carrier whose baggage rules apply: AIR CANADA

FARE DETAILS

Form of payment:	Government Financial Information	Air Transportation Charges:	CAD 1035.00
	XXXX 073385	Taxes, Fees and Charges:	
Form of payment:	Government Financial Information	Air Travellers Security Charge - Canada(CA)	CAD 14.25
	XXXX 073385	Goods and Services Tax - Canada -	CAD 53.71
Endorsements:	AC ONLY -BG AC	100092287 RT0001(XG)	
		Harmonized Sales Tax - Canada -	CAD 4.55
		100092287 RT0001(RC)	
		Airport Improvement Fee - Canada(SQ)	CAD 60.00
		Total Amount:	CAD 1167.51

This ticket was refunded - \$1167.51 (May 12th, 2023)

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes

Check-in / baggage drop-off ends: 45 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)

Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)

Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)

Boarding gate deadline: 45 minutes

Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](#) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 08 Jun, 2023

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

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).



Depart

Economy - Comfort

Monday
26 Jun, 202322:20
Vancouver
Vancouver Int. (YVR),
Terminal M05:57 + 1 day
Ottawa
Ottawa Int. (YOW),
Ontario

AC348

4hr37
Cabin : Economy Class (T)
Operated by: Air Canada | **737 MAX 8**
Food for purchase on board

Passengers

**Ravinder Singh Kahlon**Seats
AC348 PersonaTicket number
Government Financial
Information

Purchase summary

MasterCard

1 adult

Government

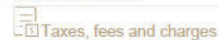
Amount paid: \$549.28



Air transportation charges

Base fare Economy - Comfort 461.00

Carrier surcharges 30.00



Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada -
100092287 RT0001 26.16

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) \$549.28

GRAND TOTAL (Canadian dollars) \$549.28



Prepared For

CL 59 i 20 C4R 780 r 11 N0

081804COP i m 978 R1H8 m COB OR I 8 On HNK80 R1HR J r 6 R 5R 8 R1HR J r 6 J 8i O	Government Financial y m V Sm D Government Financial Information B 81 O / 8 O B r U Mr M L 7 u
----------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------

Mr E B m r M p U

00 C485 7 COB	CR 5R 8	786C0 CH08	C00 R C5	9 OL80 m 9 O81
28 Jun 23	B 81 O / 8 O B 1 m t	9 OOCB Cr i s n Ci C7C Oe r at d	87N9i O9i r R C5 r Ks c Ci C7C Oe r ab d t	c TX Sm 8 c 9 i 9 NP 1 T i n e X n ^{Per} so KT, , T, r r C Yg T Snr mar 6 R c 8 KYY , m T 9 I r 09 r 05P o T E r K T U U m C c 0 o V L o J i Y m T w r C F at m 8 c m
Personal Information				
28 Jun 23	B 81 O / 8 O B 1 r a b t	87N9i O9i r R C5 r Ks c Ci C7C Oe r a	4Ci c 9 H480 r K c s c Ci C7C Oe r a t W O r E ST NCR r 080 NR C5	c TX Sm 8 c 9 i 9 NP 1 r T m V e X r E n ^{Per} so KT, , T, r r C Yg T Snr mar 6 R c 8 KYY S, m T U U m C c 0 o V L o J i Y m T w r C F at m 8 c m
				

CJYg TSnr U

P9 B mP8J mP8J mP40 m(B 1m(B 81Q/8O)m TE3Q Sfr UvSI SYg SrmY SMTmMTEp E

QST # 1202807956TQ0001 GST # 866112535

From: passengerservices@helijet.com
To: Wilkins Molly HOUS:EX
Subject: Thank you for choosing to take off with Helijet!
Date: May 31, 2023 11:07:44 AM
Attachments: Government
Financial
Information

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

HeliJet



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	Government Financial Information
Name	Ravi Kahlon
Company	Ministry Of Housing

Booking

Government
Financial
Information

Wednesday, June 14, 2023

703

Departure:

08:05 Vancouver Harbour

» [Directions](#)

Arrival:

08:40 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice Government
Financial

FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71

Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years.

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

Please read your confirmation for more information on COVID-19 protocols.

Booking Government Financial

Wednesday, June 14, 2023

718

Departure:

17:00 Victoria Harbour

[» Directions](#)

Arrival:

17:35 Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Ravi Kahlon, Male

[Add to Calendar](#)

Personal Information

Invoice Government Financial

FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years. Helijet FULL fare is 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 at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

Ottawa, ON Security Concern

H.S.T. Registration No Business Information

Mr Ravi Kahlon
501 Belleville Street
Victoria BC V8V1X4
Canada

Security Concern :
Group /Groupe : CMHC Conference
Company/Compagnie : Canada Mortgage and Housing Corporation

Room/Chambre
Folio #
Cashier/Cassier # : 802
Reference # :
Page # : 1 of 2

Arrival/Arrivée : 06-26-23
Departure/Départ : 06-28-23

Date	Description	Additional Information/ Supplémentaires	Charges	Credits
06-26-23	Room Charge		339.00	
06-26-23	Municipal Accommodation Tax (MAT)		13.56	
06-26-23	Room HST (13%)		45.83	
06-27-23	Room Charge		339.00	
06-27-23	Municipal Accommodation Tax (MAT)		13.56	
06-27-23	Room HST (13%)		45.83	
06-28-23	Mastercard	Government Financial Information		796.78
HST Summary/Sommaire			Charges	796.78
Room/Chambre	91.66		Credits	796.78
F&B/Restauration	0.00			
Other/Autres	0.00			
Total	91.66	Balance/Solde		0.00

Security Concern

Government Financial Information

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1 5% per month after one month. (18 00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)