

Minister's Quarterly Travel Expense Summary

Name: Honourable Ravi Kahlon

Quarter: 2024 April to June

Portfolio: Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,863.19

Other Travel in Province: \$ 162.75

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 6,025.94

Travel expenses fiscal year-to-date: \$ 6,025.94

Where ideas work

Claim Number	TRA-KAH240318
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Date	April 3, 2024	Name	Ravi Kahlon	Reason for Travel Loose Receipts from Traveling to events
Headquarters	Housing Delta North	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	\$92.47	\$92.47

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
131	73009	10006	5701 5702	7300000	Personal	\$92.47
					informatio	\$0.00
					n	\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Molly Wilkins	Only if different from traveller	AMOUNT PAYABLE	35.	\$92.47
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Approvals	36. Traveller	Ravi Kahlon - Email approval attached	37. Spending Authority	William Maartman - Email approval attached
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Notes	<p>Jan 26: Greater Vancouver Board of Trade Economic Outlook Forum event (FY2024 Travel)</p> <p>Feb 16: Taxi to an announcement the morning of Feb 16th</p> <p>Mar 18: Meeting with Chilean Construction A</p>	<div data-bbox="1433 1610 1523 1619" style="border: 1px solid black; padding: 5px; text-align: center;">Save</div>
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TRANSACTION RECORD
DELTA SUNSHINE TAXI # 50
1115 71A AVENUE
SURREY BC
V3W2L2

Purchase

Feb 16, 2024 117.56.00
VISA ***** Government
Financial Information
Entry: Tap EMV (H)
Ref#: 043-0S8YHLC4SDYWIF8
Auth#: 080151 Response: 01-027
Order: MGO1708098958650
Use: 0632

Amount \$ 68.00

A000000003101010 CREDIT

Approved

FF/DT 20
Signature Not Required

Important Retain this copy for
your record.

Personal Information

THANK YOU

Indigo Lot 208
Sheraton Wall Centre
2 HOUR PARKING

Trans: 005569
Paid: \$12.00
Purchase Time:
9:34AM JAN 26, 2024
Licence plate:
Personal Information

Card: ***** Government Financial
Auth: 026681 Information

Expires:

JAN 26
11:34AM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

INDIGO RECEIPT

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: CVA034 - CANADA PLACE,
999 CANADA PLACE,
VANCOUVER, BC V6C 3T4

YOUR PURCHASE
MADE ON: 03/18/2024 11:11 AM

TRANSACTION #: 2235139470

PAYMENT: \$12.47

03/18/2024 11:11 AM

TO

03/18/2024 12:41 PM

TIME	RATE	AMOUNT
MAR 18, 2024 11:11 AM - MAR 18, 2024 12:41 PM	HOURLY DAY	\$12.00

CONVENIENCE FEE	\$0.35
TRANSACTION FEE	\$0.12

TRANSLATION TAX 24.000%	\$2.15
CITY TAXES 5.000%	\$0.57

PROMO CODE:

AMOUNT:

Government Financial Information


CARD XXXX

VAT# 120996095RT0005

VAT2#

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 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- KAH240222	
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 April 3, 2024		Name Ravi Kahlon			Reason for Travel					Session Travel	
Headquarters Personal Information Delta North		Job Title Minister of Housing									
Type Of Travel In Province		Ministry HOUS									
14. Fiscal year 2023 = 2024	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		
19-Feb	Ferry Vancouver-Victoria					\$19.20	Full Day \$61.00	Personal \$181.60	\$0.00		
20-Feb	Victoria						Full Day \$61.00	Personal \$181.60	\$0.00		
21-Feb	Victoria					\$0.00	Full Day \$61.00	Personal \$181.60	\$0.00		
22-Feb	Victoria					\$0.00	Full Day \$61.00	Personal \$181.60	\$0.00		
22-Feb	Personal Information Victoria					\$0.00		Personal Information \$0.00	\$0.00		
22-Feb	Ferry Victoria-Vancouver					\$19.20		Personal Information \$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. \$38.40	24. \$244.00	25. \$544.80	26. \$0.00	27. Claim Total Personal Information \$827.20	
28. Client Code 131 131 131 131 131	29. Resp. 73009 73009 73009 73009 73009	30. Service Line 10006 10006 10006 10006 10006		31. STOB 5701 5750 5751 5751 5751		32. Project 7300000-73MTVNC 73MTCCA 73MTCCA 73MTCCA 73MTCCA		33. Supplier Code Personal Information 7300000-73MTVNC 73MTCCA 73MTCCA 73MTCCA		34. Amount Personal Information \$38.40 Personal Information \$244.00 Personal Information \$544.80 Personal Information \$0.00 Personal Information \$0.00	
Drafted by Molly Wilkins				Only if different from traveller		AMOUNT PAYABLE				35. Personal Information \$827.20	
Approvals		36. Traveller Ravi Kahlon - Email approval attached				37. Spending Authority William Maartman - Email approval attached					
Notes											
<div>Save</div>											

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Ravi Kahlon

Personal Information

Room

Personal
Security

Arrival Date : 02/19/24

Invoice No. : Government
FinancialFolio No. : Personal
Information

Conf. No. :

Cashier No. : 133

Billing Date : 04/03/24

A/R Number

MLA

Date	Description	Debit	Credit
02/19/24	Room Charge	155.00	
02/19/24	Destination Marketing Fee	1.55	
02/19/24	Provincial Room Tax	17.22	\$181.60
02/19/24	Room GST	7.83	
02/20/24	Room Charge	155.00	
02/20/24	Destination Marketing Fee	1.55	
02/20/24	Provincial Room Tax	17.22	\$181.60
02/20/24	Room GST	7.83	
02/21/24	Room Charge	155.00	
02/21/24	Destination Marketing Fee	1.55	
02/21/24	Provincial Room Tax	17.22	\$181.60
02/21/24	Room GST	7.83	
02/22/24	Visa		Total: 544.80
Room H/GST Total - 23.49		Total	544.80
Other H/GST Total - 0.00			544.80
H/GST	PST#	Balance	0.00

Government Financial Information

XX/XX

Total: 544.80

Room H/GST Total - 23.49

Total

544.80

544.80

Other H/GST Total - 0.00

H/GST Business Information PST# Business Information

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

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19

1	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20

Visa Government 19.20
***** Financial Information *****
AUTH 062561 66338181 0010018060 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 19 Feb 2024 16:55:41
Personal Information

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 04


RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22

1	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20

Visa Government 19.20
***** Financial Information *****
AUTH 064582 66335646 0010018060 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Feb 2024 16:15:48
Personal Information

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-KAH240229	
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 April 3, 2024		Name Ravi Kahlon			Reason for Travel Session						
Headquarters Housing- Delta North		Job Title Minister of Housing									
Type Of Travel In Province		Ministry HOUS									
14. Fiscal year 2023-24	15. Destination * 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	
26-Feb	Vancouver - Victoria *					\$0.00				\$0.00	
26-Feb	Victoria					\$0.00		Full Day	\$61.00	\$181.60	\$0.00
27-Feb	Victoria					\$0.00		Full Day	\$61.00	\$181.60	\$0.00
28-Feb	Victoria					\$0.00		Full Day	\$61.00	\$181.60	\$0.00
29-Feb	Victoria					\$0.00		Full Day	\$61.00	\$0.00	\$0.00
29-Feb	Ferry Victoria-Vancouver					\$19.20			\$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
	Flight paid by pcard					\$0.00			\$0.00	\$0.00	\$0.00
TOTALS OF COLUMNS						22. \$0.00	23. \$19.20	24. \$244.00	25. \$544.80	26. \$0.00	27. Claim Total \$808.00
28. Client Code 131 131 131		29. Resp. 73009 73009 73009	30. Service Line 10006 10006 10006		31. STOB 5701 5750 5751		32. Project 73MTVNC 73MTCCA 73MTCCA		33. Supplier Code Personal Information n		34. Amount \$19.20 \$244.00 \$544.80 \$0.00 \$0.00
Drafted by Molly Wilkins						Only if different from traveller					
Approvals						AMOUNT PAYABLE					
36. Traveller Ravi Kahlon - email approval attached						37. Spending Authority William Maartman - email approval attached					
Notes Minister Kahlon traveled to Victoria from Vancouver via Helijet which is charged to my P Card. I have attached the receipt to the PDF for proof.											Save

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Ravi Kahlon

Personal Information

Room

Personal

: Security

Arrival Date

: 02/26/24

Invoice No.

: Government

Financial

Folio No.

: Personal

Information

Conf. No.

:

Cashier No.

: 133

Billing Date

: 04/03/24

A/R Number

MLA

Date	Description	Debit	Credit
02/26/24	Room Charge	155.00	
02/26/24	Destination Marketing Fee	1.55	
02/26/24	Provincial Room Tax	17.22	\$181.60
02/26/24	Room GST	7.83	
02/27/24	Room Charge	155.00	
02/27/24	Destination Marketing Fee	1.55	
02/27/24	Provincial Room Tax	17.22	\$181.60
02/27/24	Room GST	7.83	
02/28/24	Room Charge	155.00	
02/28/24	Destination Marketing Fee	1.55	
02/28/24	Provincial Room Tax	17.22	\$181.60
02/28/24	Room GST	7.83	
02/29/24	Visa		Total: 544.80
Room H/GST Total - 23.49		Total	544.80
Other H/GST Total - 0.00			544.80
H/GST #	PST#	Balance	0.00

Government Financial Information

XX/XX

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

Security Concern

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29

1	Adult	18.50
	Fuel Surcharg	0.70

Total	19.20
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*****Government 19.20

WITH 041291 Financial 0010016660 H

FOR CREDIT Information

AL000000031010 / /

VC SIGNATURE TRANSACTION

33 APPROVED - THANK YOU 027


CHANGE DUE	0.00
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CARDHOLDER COPY

EMB 29 Feb 2024 18:08:04

Personal Information

SECRET

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-KAH240307	
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 April 3, 2024		Name Ravi Kahlon			Reason for Travel Session						
Headquarters Housing Delta North		Job Title Minister of Housing									
Type Of Travel In Province		Ministry HOUS									
14. Fiscal year 2024-25	15. Destination Ferry Vancouver-Victoria	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	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
Travel Date											
3-Mar						\$19.20	D	\$36.00	\$0.00	\$0.00	
3-Mar	Victoria					\$0.00			\$181.60	\$0.00	
4-Mar	Victoria					\$0.00	Full Day	\$61.00	\$181.60	\$0.00	
5-Mar	Victoria					\$0.00	Full Day	\$61.00	\$181.60	\$0.00	
6-Mar	Victoria					\$0.00	Full Day	\$61.00	\$181.60	\$0.00	
7-Mar	Victoria - Vancouver *H					\$0.00	Full Day	\$61.00	\$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	
	Flight paid on pcard					\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$0.00	23. \$19.20		24. \$280.00	25. \$726.40	26. \$0.00	27. Claim Total \$1,025.60
28. Client Code 131 131 131 	29. Resp. 73009 73009 73009 	30. Service Line 10006 10006 10006 	31. STOB 5701 5750 5751 		32. Project 73MTVNC 73MTCCA 73MTCCA 		33. Supplier Code Personal Information 		34. Amount \$19.20 \$280.00 \$726.40 \$0.00 \$0.00		
Drafted by Molly Wilkins					Only if different from traveller		AMOUNT PAYABLE		35. \$1,025.60		
Approvals		36. Traveller Ravi Kahlon - email approval attached			37. Spending Authority William Maartman - email approval attached						
Notes	Minister Kahlon traveled back from Victoria via Helijet on March 7th (receipt attached).										
Save											

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Ravi Kahlon
Personal Information

Room :
Arrival Date : 03/03/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 03/07/24
A/R Number

Personal
: Security
Government
: Financial
Information
: Personal
Information

MLA

Date	Description	Debit	Credit
03/03/24	Room Charge	155.00	
03/03/24	Destination Marketing Fee	1.55	\$181.60
03/03/24	Provincial Room Tax	17.22	
03/03/24	Room GST	7.83	
03/04/24	Room Charge	155.00	
03/04/24	Destination Marketing Fee	1.55	\$181.60
03/04/24	Provincial Room Tax	17.22	
03/04/24	Room GST	7.83	
03/05/24	Room Charge	155.00	
03/05/24	Destination Marketing Fee	1.55	\$181.60
03/05/24	Provincial Room Tax	17.22	
03/05/24	Room GST	7.83	
03/06/24	Room Charge	155.00	
03/06/24	Destination Marketing Fee	1.55	
03/06/24	Provincial Room Tax	17.22	
03/06/24	Room GST	7.83	
03/07/24	Visa		Total: 726.40
Room H/GST Total - 31.32		Total	726.40 726.40
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00

Government Financial Information

XX/XX

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.

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V6W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03

1	Adult	18.50
	Fuel Surchar	0.70
	Total	19.20

Visa	Government	19.20
*****	Financial	

AUTH 013301 66538183 0010011860 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 03 Mar 2024 15:17:10

Personal Information

Where ideas work

Claim Number	TRA-KAH240314
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Date	April 3, 2024	Name	Ravi Kahlon	Reason for Travel Session
Headquarters	Housing- Delta North	Job Title	Minister of Housing	
Type Of Travel	In Province	Ministry	HOUS	

14.	15.	16.	17.	18.			19.		20.	21.	
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use		Other Transport	Per Diem Meals Group		Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2024							Group 4				
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
10-Mar	Vancouver - Victoria *H					\$0.00		\$0.00		\$0.00	
10-Mar	Victoria					\$0.00	D	\$36.00	\$181.60	\$0.00	
11-Mar	Victoria					\$0.00	Full Day	\$61.00	\$181.60	\$0.00	
12-Mar	Victoria					\$0.00	Full Day	\$61.00	\$181.60	\$0.00	
13-Mar	Victoria					\$0.00	Full Day	\$61.00	\$181.60	\$0.00	
14-Mar	Victoria - Vancouver *H					\$0.00	Full Day	\$61.00	\$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	
	Flights paid on pcard					\$0.00		\$0.00	\$0.00	\$0.00	

			22	23		24	25	26	27
	TOTALS OF COLUMNS		\$0.00	\$0.00		\$280.00	\$726.40	\$0.00	Claim Total \$1,006.40

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
131	73009	10006	5750	73MTCCA	Personal	\$280.00
131	73009	10006	5751	73MTCCA	Information	\$726.40
						\$0.00
						\$0.00
						\$0.00

Drafted by	Molly Wilkins	Only if different from traveller	AMOUNT PAYABLE	35.	\$1,006.40
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Approvals	36. Traveller	Ravi Kahlon - Email approval attached	37. Spending Authority	William Maartman - Email approval attached
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Notes	Minister Kahlon traveled to and from Victoria via Helijet (receipts attached as proof).	Save
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Security Concern

Victoria, BC, Canada Security Concern
Security Concern

Mr Ravi Kahlon

Personal Information

Room

Arrival Date

Invoice No.

Folio No.

Conf. No.

Cashier No.

Billing Date

A/R Number

Personal

Security

03/10/24

Government

Financial

Information

Personal

Information

67

03/14/24

MLA

Date	Description	Debit	Credit
03/10/24	Room Charge	155.00	
03/10/24	Destination Marketing Fee	1.55	\$181.60
03/10/24	Provincial Room Tax	17.22	
03/10/24	Room GST	7.83	
03/11/24	Room Charge	155.00	
03/11/24	Destination Marketing Fee	1.55	\$181.60
03/11/24	Provincial Room Tax	17.22	
03/11/24	Room GST	7.83	
03/12/24	Room Charge	155.00	
03/12/24	Destination Marketing Fee	1.55	\$181.60
03/12/24	Provincial Room Tax	17.22	
03/12/24	Room GST	7.83	
03/13/24	Room Charge	155.00	
03/13/24	Destination Marketing Fee	1.55	\$181.60
03/13/24	Provincial Room Tax	17.22	
03/13/24	Room GST	7.83	
03/14/24	Visa		Total: 726.40
Room H/GST Total - 31.32		Total	726.40
Other H/GST Total - 0.00			726.40
H/GST #	PST#	Balance	0.00

Government Financial Information

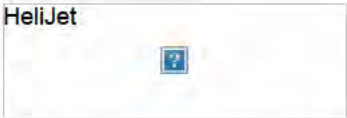
XX/XX

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

From: passengerservices@helijet.com
To: [Wilkins Molly HOU5:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: April 4, 2024 10:41:06 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.



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 #	Personal Information
	Name	Ravinder Kahlon
	Company	Ministry Of Housing

Booking		Personal Information
Thursday, March 7, 2024		
720	Invoice Government Financial Information	
	FARE-YWH-FULL2023	\$414.29
	+ GST	\$20.71
Departure:		
18:00 Victoria Harbour		
» Directions		
Arrival:		
18:35 Vancouver Harbour		
» Directions		
35 minutes		
Billing		\$414.29
Taxes		\$20.71
Grand Total		\$435.00
Mastercard		\$435.00
Date / Time	March 7, 2024 @ 5:11:10 PM	

Confirmed

1 Passengers - FULL FARE

• Ravinder Kahlon, Male

[Add to Calendar](#)

Personal Information

Summary

Government Financial
Information

Expiration

Authorization

059069

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*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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:

With round-trip travel, 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.

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.

Booking Personal Information

Sunday, March 10, 2024

719

Departure:

17:00 Vancouver Harbour

[» Directions](#)

Arrival:

17:35 Victoria Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Ravinder Kahlon, Male

[Add to Calendar](#)

Personal Information

Invoice	Government Financial Information
FARE-Y	0023
	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00
Mastercard	\$435.00
Date / Time	March 10, 2024 @ 4:17:53 PM
Summary	Government Financial Information
Expiration	
Authorization	003377

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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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:

With round-trip travel, 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.

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.

Thursday, March 14, 2024

720

Departure:

18:00 Victoria Harbour

» [Directions](#)

Arrival:

18:35 Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Ravinder Kahlon, Male

[Add to Calendar](#)

Personal Information

Invoice Government Financial Information	
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	
Taxes	\$20.71
Grand Total	\$435.00
Mastercard	
\$435.00	
Date / Time	March 14, 2024 @ 4:44:50 PM
Summary	Government Financial Information
Expiration	
Authorization	007790

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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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:

With round-trip travel, 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.

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.

Booking Personal Information

Thursday, March 21, 2024

703

Departure:

08:05 Vancouver Harbour

[» Directions](#)

Arrival:

08:40 Victoria Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Ravinder Kahlon, Male

Invoice	Government
FARE-Y	Financial Information
2023	
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00
Mastercard	\$443.00
Date / Time	March 21, 2024 @ 7:42:58 AM
Summary	Government Financial Information
Expiration	
Authorization	072160

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.

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.

Booking

Personal
Information

Thursday, March 21, 2024**710****Departure:****12:30 Victoria Harbour**[» Directions](#)**Arrival:****13:05 Vancouver Harbour**[» Directions](#)**35 minutes****Confirmed****1 Passengers - FULL FARE****Ravinder Kahlon, Male**[Add to Calendar](#)

Personal Information

Invoice

Government
Financial
Information

PHS-Helijet Improvement Fee

\$7.62

FARE-YWH-FULL2023

\$414.29

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00

Mastercard

\$443.00

Date / Time

March 21, 2024 @ 12:07:00 PM

Summary

Government Financial
Information

Expiration

Authorization

053516

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



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KAHLON, RAVINDER	\$1,252.98	\$62.68	\$1,315.66	\$1,315.66	\$0.00

Passenger(s)

KAHLON, RAVINDER

Seat(s)

Personal
Security

ISMAIL, REEMA

Personal
Information

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1301	22 Mar 2024	07:55 - VANCOUVER	08:51 - PENTICTON	BEECH 1900	CONFIRMED
2	8P1306	22 Mar 2024	15:55 - PENTICTON	16:57 - VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KAHLON, RAVINDER	AIF - YVR	\$5.00	\$0.25	\$5.25
1	KAHLON, RAVINDER	Q - ENCORE FARE	\$239.84	\$11.99	\$251.83
1	KAHLON, RAVINDER	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KAHLON, RAVINDER	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	KAHLON, RAVINDER	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	KAHLON, RAVINDER	Carbon Surcharge	\$12.50	\$0.63	\$13.13
2	KAHLON, RAVINDER	R - ENCORE FARE	\$268.41	\$13.42	\$281.83
2	KAHLON, RAVINDER	Security Surcharge	\$7.12	\$0.36	\$7.48
2	KAHLON, RAVINDER	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	KAHLON, RAVINDER	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	KAHLON, RAVINDER	Carbon Surcharge	\$12.50	\$0.63	\$13.13
1	ISMAIL, REEMA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	ISMAIL, REEMA	Q - ENCORE FARE	\$239.84	\$11.99	\$251.83
1	ISMAIL, REEMA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	ISMAIL, REEMA	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	ISMAIL, REEMA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	ISMAIL, REEMA	Carbon Surcharge	\$12.50	\$0.63	\$13.13
2	ISMAIL, REEMA	R - ENCORE FARE	\$268.41	\$13.42	\$281.83
2	ISMAIL, REEMA	Security Surcharge	\$7.12	\$0.36	\$7.48
2	ISMAIL, REEMA	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	ISMAIL, REEMA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	ISMAIL, REEMA	Carbon Surcharge	\$12.50	\$0.63	\$13.13
Total			\$1,252.98	\$62.68	\$1,315.66

From: passengerservices@helijet.com
To: [Wilkins Molly](#) HOUS:EX
Subject: Thank you for choosing to take off with Helijet!
Date: November 30, 2023 3:05:02 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 #	Personal Information
Name	Ravi Kahlon
Company	Ministry Of Housing

Booking Personal Information

Monday, April 1, 2024

719

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Arrival:

17:35 Victoria Harbour

» [Directions](#)

35 minutes

Invoice	Government Financial Information
FARE-YVR-500Q023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00

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 Personal Information

Thursday, April 4, 2024

720

Departure:

18:00 Victoria Harbour

[» Directions](#)

Arrival:

18:35 Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Ravi Kahlon, Male

[Add to Calendar](#)

Personal Information

Invoice Government Financial Information

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00

Where ideas work

Claim Number	TRA-KAH240404
--------------	---------------

Date	May 13, 2024	Name	Ravi Kahlon	Reason for Travel Session Travel, April 1st - 4th, 2024
Headquarters	Victoria	Job Title	Minister of Housing	
Type Of Travel	In Province	Ministry	HOUS	

14.	15.	16.	17.	18.		19.	20.	21.		
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	O her Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
2024						Group 4				
Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Description		
1-Apr	Helijet Vancouver - Victoria	15:00	23:59		\$0.00	\$0.00	D \$21.50	\$209.72	\$0.00	Security Concern
2-Apr		00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$209.72	\$0.00	
3-Apr		00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$209.72	\$0.00	
4-Apr	Helijet Victoria - Vancouver	00:00	20:00		\$0.00	\$0.00	Full Day \$61.00	\$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	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	
	Flights paid on pcard				\$0.00	\$0.00		\$0.00	\$0.00	

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$0.00	\$0.00		\$204.50	\$629.16	\$0.00	Claim Total \$833.66

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
131	73009	10006	5750	73MTCCA	Personal	\$204.50
131	73009	10006	5751	73MTCCA	Information	\$629.16
					n	\$0.00
						\$0.00
						\$0.00

Drafted by	Molly Wilkins	Only if different from traveller	AMOUNT PAYABLE	35.	\$833.66
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Approvals	36. Traveller	Ravi Kahlon - Email approval attached	37. Spending Authority	Lucinda Yeung - Email approval attached
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Notes	<p>Helijets attached as proof of Travel.</p>	Save
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Where ideas work

Claim Number	TRA-KAH240410
--------------	---------------

Date	May 13, 2024	Name	Ravi Kahlon	Reason for Travel Travel for Session, April 7th - 10th
Headquarters	Victoria	Job Title	Minister of Housing	
Type Of Travel	In Province	Ministry	HOUS	

14.	15.	16.	17.	18.		19.	20.	21.			
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2024						Group 4					
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description		
7-Apr	Helijet Vancouver - Victoria	15:00	23:59		\$0.00	\$0.00	D	\$21.50	\$209.72	\$0.00	Security Concern
8-Apr	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$209.72	\$0.00	
9-Apr	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$209.72	\$0.00	
10-Apr	Helijet Victoria - Vancouver	00:00	20:00		\$0.00	\$0.00	Full Day	\$61.00	\$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		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
	Flights paid on card				\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS								Claim Total
			\$0.00	\$0.00		\$204.50	\$629.16	\$0.00	\$833.66

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
131	73009	10006	5750	73MTCCA	Personal	\$204.50
131	73009	10006	5751	73MTCCA	Information	\$629.16
						\$0.00
						\$0.00
						\$0.00

Drafted by	Molly Wilkins	Only if different from traveller	AMOUNT PAYABLE	35.	\$833.66
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Approvals	36. Traveller	Ravi Kahlon - Email approval attached	37. Spending Authority	Lucinda Leung - Email approval attached
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Notes	Helijet flights attached as proof of travel	Save

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Ravi Kahlon
Personal Information

Room : Personal Security
Arrival Date : 04/07/24
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 118
Billing Date : 05/07/24
A/R Number


MLA

Date	Description	Debit	Credit
04/07/24	Room Charge	179.00	
04/07/24	Destination Marketing Fee	1.79	
04/07/24	Provincial Room Tax	19.89	\$209.72
04/07/24	Room GST	9.04	
04/08/24	Room Charge	179.00	
04/08/24	Destination Marketing Fee	1.79	
04/08/24	Provincial Room Tax	19.89	\$209.72
04/08/24	Room GST	9.04	
04/09/24	Room Charge	179.00	
04/09/24	Destination Marketing Fee	1.79	
04/09/24	Provincial Room Tax	19.89	\$209.72
04/09/24	Room GST	9.04	
04/10/24	Visa		629.16
Room H/GST Total - 27.12		Total	629.16
Other H/GST Total - 0.00		Balance	0.00

Personal Information

XX/XX

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.

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-KAH240425	
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 May 13, 2024		Name Ravi Kahlon			Reason for Travel Session Travel, April 21st - 25th						
Headquarters Victoria		Job Title Minister of Housing									
Type Of Travel In Province		Ministry HOUS									
14. Fiscal year 2024	15. Destination	16. Start of Day <i>hh:mm</i>	17. End of Day <i>hh:mm</i>	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		
21-Apr	Ferry Vancouver - Victoria		23:59		\$0.00	\$0.00	D	\$21.50	\$0.00	\$0.00	Security Concern
22-Apr	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$209.72	\$0.00	
23-Apr	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$209.72	\$0.00	
24-Apr	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$209.72	\$0.00	
25-Apr	Helijet Victoria - Vancouver	00:00	20:00		\$0.00	\$0.00	Full Day	\$61.00	\$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		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$0.00	23. \$0.00		24. \$265.50	25. \$629.16	26. \$0.00	27. Claim Total \$894.66
28. Client Code 131 131 		29. Resp. 73009 73009 	30. Service Line 10006 10006 		31. STOB 5750 5751 		32. Project 73MTCCA 73MTCCA 		33. Supplier Code Personal Information 		34. Amount \$265.50 \$629.16 \$0.00 \$0.00 \$0.00
Drafted by Molly Wilkins				Only if different from traveller		AMOUNT PAYABLE				35. \$894.66	
Approvals		36. Traveller Ravi Kahlon - Email approval attached				37. Spending Authority Lucinda Yeung - Email approval attached					
Notes Helijet on April 25th attached as proof of travel home. Minister Kahlon took the ferry over to Victoria but lost his receipt, so we will not be claiming travel over.											Save

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Ravi Kahlon

Personal Information

Room

Personal
Security

Arrival Date

04/22/24

Invoice No.

Personal
Information

Folio No.

Conf. No.

Cashier No.

67

Billing Date

05/07/24

A/R Number

MLA


Date	Description	Debit	Credit
04/22/24	Room Charge	179.00	
04/22/24	Destination Marketing Fee	1.79	
04/22/24	Provincial Room Tax	19.89	\$209.72
04/22/24	Room GST	9.04	
04/23/24	Room Charge	179.00	
04/23/24	Destination Marketing Fee	1.79	
04/23/24	Provincial Room Tax	19.89	\$209.72
04/23/24	Room GST	9.04	
04/24/24	Room Charge	179.00	
04/24/24	Destination Marketing Fee	1.79	
04/24/24	Provincial Room Tax	19.89	\$209.72
04/24/24	Room GST	9.04	
04/25/24	Visa		629.16
Room H/GST Total - 27.12		Total	629.16
Other H/GST Total - 0.00		Balance	0.00

Personal Information

XX/XX

Business 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.

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-KAH240502	
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 May 13, 2024		Name Ravi Kahlon		Reason for Travel							
Headquarters Victoria		Job Title Minister of Housing		Session Travel April 29th - May 2nd							
Type Of Travel In Province		Ministry HOUS									
14. Fiscal year 2024	15. Destination	16. Start of Day <i>hh:mm</i>	17. End of Day <i>hh:mm</i>	18. Personal Vehicle Use		Other Transport	19. Per Diem Meals Group Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date		<i>hh:mm</i>	<i>hh:mm</i>	KM	Cost	Cost	Cost	Cost	Cost	Cost	Description
29-Apr	Helijet Vancouver - Victoria	08:00	11:59		\$0.00	\$0.00	Full Day	\$61.00	\$209.72	\$0.00	Security Concern
30-Apr	Victoria	00:00	11:59		\$0.00	\$0.00	Full Day	\$61.00	\$209.72	\$0.00	
1-May	Victoria	00:00	11:59		\$0.00	\$0.00	Full Day	\$61.00	\$256.58	\$0.00	
2-May	Helijet Victoria - Vancouver	00:00	20:00		\$0.00	\$0.00	Full Day	\$61.00	\$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		\$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. \$0.00		24. \$244.00	25. \$676.02	26. \$0.00	27. Claim Total \$920.02
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount	
131	Gover 73009	Gover 10000		5750		73MTCCA		Personal		\$244.00	
131	73009	Financi 10009		5751		73MTCCA		Information		\$676.02	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
Drafted by Molly Wilkins		Only if different from traveller				AMOUNT PAYABLE			35. \$920.02		
Approvals		36. Traveller Ravi Kahlon - Email approval attached				37. Spending Authority		Lucinda Yeung - Email approval attached			
Notes	Helijets attached as proof of Travel.										
Save											

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Ravi Kahlon
Personal Information

Room :
Arrival Date : 04/29/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 05/07/24
A/R Number

Personal
SecurityPersonal
Information


MLA

Date	Description	Debit	Credit
04/29/24	Room Charge	179.00	
04/29/24	Destination Marketing Fee	1.79	
04/29/24	Provincial Room Tax	19.89	\$209.72
04/29/24	Room GST	9.04	
04/30/24	Room Charge	179.00	
04/30/24	Destination Marketing Fee	1.79	
04/30/24	Provincial Room Tax	19.89	\$209.72
04/30/24	Room GST	9.04	
05/01/24	Room Charge	219.00	
05/01/24	Destination Marketing Fee	2.19	
05/01/24	Provincial Room Tax	24.33	\$256.58
05/01/24	Room GST	11.06	
05/02/24	Visa		676.02
Room H/GST Total - 29.14		Total	676.02
Other H/GST Total - 0.00			676.02
Business Information		Balance	0.00

Personal Information

XX/XX

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.

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)		
										Claim Number TRA-KAH240509		
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 May 13, 2024		Name Ravi Kahlon		Reason for Travel								
Headquarters Victoria		Job Title Minister of Housing		Session Travel May 5th - 9th								
Type Of Travel In Province		Ministry HOUS										
14. Fiscal year 2024	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		
5-May	Helijet Vancouver - Victoria	15:00	23:59		\$0.00		\$0.00	D	\$21.50	\$209.72	Security Concern	
6-May	Victoria	00:00	23:59		\$0.00		\$0.00	Full Day	\$61.00	\$209.72		
7-May	Victoria	00:00	23:59		\$0.00		\$0.00	Full Day	\$61.00	\$209.72		
8-May	Victoria	00:00	23:59		\$0.00		\$0.00	Full Day	\$61.00	\$209.72		
9-May	Helijet Victoria- Vancouver	00:00	20:00		\$0.00		\$0.00	Full Day	\$61.00	\$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		
	Flight paid on pcard				\$0.00		\$0.00		\$0.00	\$0.00		
TOTALS OF COLUMNS					22. \$0.00		23. \$0.00		24. \$265.50	25. \$838.88	26. \$0.00	27. Claim Total \$1,104.38
28. Client Code 131 131 	29. Resp. 73009 73009 	30. Service Line 10006 10006 		31. STOB 5750 5751 		32. Project 73MTCCA 73MTCCA 		33. Supplier Code Personal Information 		34. Amount \$265.50 \$838.88 \$0.00 \$0.00 \$0.00		
Drafted by Molly Wilkins				Only if different from traveller				AMOUNT PAYABLE				35. \$1,104.38
Approvals		36. Traveller Ravi Kahlon - Email approval attached				37. Spending Authority		Lucinda Yeung - Email approval attached				
Notes Helijets attached as proof of travel to and from Victoria												
Save												

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Ravi Kahlon
Personal Information

Room : Personal Security
Arrival Date : 05/05/24
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 05/09/24
A/R Number


MLA

Date	Description	Debit	Credit
05/05/24	Room Charge	179.00	
05/05/24	Destination Marketing Fee	1.79	
05/05/24	Provincial Room Tax	19.89	
05/05/24	Room GST	9.04	
05/06/24	Room Charge	179.00	
05/06/24	Destination Marketing Fee	1.79	
05/06/24	Provincial Room Tax	19.89	
05/06/24	Room GST	9.04	
05/07/24	Room Charge	179.00	
05/07/24	Destination Marketing Fee	1.79	
05/07/24	Provincial Room Tax	19.89	
05/07/24	Room GST	9.04	
05/08/24	Room Charge	179.00	
05/08/24	Destination Marketing Fee	1.79	
05/08/24	Provincial Room Tax	19.89	
05/08/24	Room GST	9.04	
05/09/24	Visa		838.88
Room H/GST Total - 36.16		Total	838.88
Other H/GST Total - 0.00		Balance	0.00

Personal Information

XX/XX

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.

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-KAH240516	
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 May 22, 2024		Name Ravi Kahlon			Reason for Travel Travel to and from Victoria for Session. May 12th - 16th						
Headquarters Victoria		Job Title Minister of Housing									
Type Of Travel In Province		Ministry HOUS									
14. Fiscal year 2024	15. Destination Vancouver - Victoria via H	16. Start of Day 15:00	17. End of Day 23:59	18. Personal Vehicle Use Cost		19. Per Diem Meals Group 4		20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
12-May	Vancouver - Victoria via H	15:00	23:59		\$0.00	\$0.00	D	\$21.50	\$303.45	\$0.00	Security Concern Victoria
13-May	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$303.45	\$0.00	
14-May	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$303.45	\$0.00	
15-May	Victoria	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$303.45	\$0.00	
16-May	Victoria - Vancouver via H	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$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		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$0.00	23. \$0.00		24. \$265.50	25. \$1,213.80	26. \$0.00	27. Claim Total \$1,479.30
28. Client Code 131		29. Resp. 73009	30. Service Line 10006		31. STOB 5750		32. Project 73MTCCA		33. Supplier Code Personal		34. Amount \$265.50
131		73009	10006		5751		73MTCCA		Information		\$1,213.80
											\$0.00
											\$0.00
											\$0.00
											\$0.00
Drafted by Molly Wilkins				Only if different from traveller				AMOUNT PAYABLE		35. \$1,479.30	
Approvals		36. Traveller Ravi Kahlon - Email approval attached				37. Spending Authority Lucinda Yeung - Email approval attached					
Notes	I have attached the Helijets as proof of Travel										Save

Ravi Kahlon
Personal Information

Room No. :
Arrival : 05/12/24
Departure : 05/16/24
Folio No. :
Conf. No. :
Personal Security
Personal Information

Date	Description	Charges	Credits
05/12/24	Room	259.00	
05/13/24	Room	259.00	
05/14/24	Room	259.00	
05/15/24	Room	259.00	
05/15/24	Destination Marketing Fee 1%	10.36	0.00
05/15/24	Provincial Hotel Tax 8%	83.72	0.00
05/15/24	Goods and Service Tax 5%	52.32	0.00
05/15/24	Municipal Hotel Tax 3%	31.40	0.00
05/16/24	Visa		1,213.80

Total Charges 1,213.80
Total Credits 1,213.80
Balance 0.00
CAD

\$259 + tax and fees = \$303.45 per night

Net Amount	1,036.00
Destination Marketing Fee 1%	10.36
Provincial Hotel Tax 8%	83.72
Goods and Service Tax 5%	52.32
Municipal Hotel Tax 3%	31.40
	0.00
Total Charges	0.00
	CAD

Thank you for staying with us.

From: passengerservices@helijet.com
To: Wilkins, Molly HOU5:EX
Subject: Thank you for choosing to take off with Helijet!
Date: May 14, 2024 2:55:31 PM
Attachments: Personal 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 #	Personal Information
	Name	Ravinder Kahlon
	Company	Ministry Of Housing

Booking

Thursday, April 4, 2024

720

Departure:

18:00 Victoria Harbour

» [Directions](#)

Arrival:

18:35 Vancouver Harbour

» [Directions](#)

35 minutes

Invoice Government Financial Information	
FARE-YWH-FULL-	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00
Mastercard	\$435.00
Date / Time	April 4, 2024 @ 5:59:59 PM

Confirmed

1 Passengers - FULL FARE
Ravinder Kahlon, Male

Summary	**** ** Government Financial Information
Expiration	Government Financial Information
Authorization	037456

[Add to Calendar](#)

Booking #



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*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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:

With round-trip travel, 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.

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.

Booking

Personal Information

Sunday, April 7, 2024

719

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Arrival:

17:35 Victoria Harbour

» [Directions](#)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - FULL FARE

Ravinder Kahlon, Male

[Add to Calendar](#)

Booking #



Invoice	Government Financial Information	
FARE-Y		\$414.29
+ GST		\$20.71
Billing		\$414.29
Taxes		\$20.71
Grand Total		\$435.00
Mastercard		\$435.00
Date / Time	April 7, 2024 @ 4:11:10 PM	
Summary	**** * Government Financial Information	
Expiration	Government Financial Information	
Authorization	052002	

BookingPersonal
Information**Wednesday, April 10, 2024****720****Departure:****18:00 Victoria Harbour**» [Directions](#)**Arrival:****18:35 Vancouver Harbour**» [Directions](#)**35 minutes****Confirmed****1 Passengers - FULL FARE**

Ravinder Kahlon, Male

[Add to Calendar](#)**Booking #****Invoice**Government
Financial
Information
FARE-Y
\$414.29

PHS-Heliport Improvement Fee \$7.62

+ GST \$21.09

Billing \$421.91

Taxes \$21.09

Grand Total \$443.00

Mastercard \$443.00

Date / Time April 10, 2024 @ 5:24:16 PM

Summary ***** Government
Financial
InformationExpiration Government
Financial
Information

Authorization 067748

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

Booking Statement

Booking

Personal
Information

Date
Monday, Apr 22, 2024

Departure
07:00
Vancouver Harbour

Arrival
07:35
Victoria Harbour

Duration
35 minutes

1 Passengers » FULL
FARE
Kahlon, Ravi

Status:
Confirmed

Invoice

Government
Financial
Information

FARE-YWH-FULL-	1 @	\$414.29
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$21.09

Canadian Dollars \$443.00

Mastercard \$443.00

Government Financial 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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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

desired flight.

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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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:

With round-trip travel, 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.

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.

Booking Personal Information

Thursday, April 25, 2024

720

Departure:

18:00 Victoria Harbour

» [Directions](#)

Arrival:

18:35 Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice Government Financial Information	
FARE-You	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00
Mastercard	\$435.00
Date / Time	April 25, 2024 @ 5:51:44 PM
Summary	**** Government Financial Information
Expiration	Government Financial Information

1 Passengers - FULL FARE

Authorization 027743

. Ravinder Kahlon, Male

[Add to Calendar](#)**Booking #****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*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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:

With round-trip travel, 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.

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.

Booking

Personal
Information

Monday, April 29, 2024

709

Departure:

11:30 Vancouver Harbour

[» Directions](#)

Arrival:

12:05 Victoria Harbour

[» Directions](#)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - FULL FARE

Ravinder Kahlon, Male

[Add to Calendar](#)

Booking #



Invoice Government
Financial
Information

FARE-YWH-FULL- \$414.29

PHS-Helipport Improvement Fee \$7.62

+ GST \$21.09

Billing \$421.91

Taxes \$21.09

Grand Total \$443.00

Mastercard \$443.00

Date / Time April 29, 2024 @ 10:29:03 AM

Summary **** Government
Financial
Information

Expiration Government
Financial
Information

Authorization 057607

FARE RULES:



eTicket Receipt

Prepared For
KAHLON/RAVINDER MR

RESERVATION CODE	JLNUDF
ISSUE DATE	23 Apr 24
TICKET NUMBER	Personal Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 May 24	WESTJET WS 3323	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number ^{Personal} Included Bags ^{Baggage} 1 PIECE Booking Status OK TO FLY Fare Basis LAQF4LFW Not Valid After 31 MAY 24
	Operated by: WESTJET ENCORE	Time 10:50am	Time 11:51am Terminal MAIN TERMINAL	

Allowances

Baggage Allowance
YLW 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. 75.00 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances
YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage
Carry On Charges
YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD ; ^{Government Financial Information}
Fare Calculation Line	YLW WS YVR125.00CAD125.00END
Fare	CAD 125.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 181.78

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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 advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



AIR CANADA

Booking Confirmation

Booking Reference: Personal Information

Date of issue: 23 Apr, 2024

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

Tuesday
21 May, 2024

08:30
Vancouver
Vancouver Int. (YVR),
Terminal M



09:27
Kelowna
(YLW),
British Columbia

AC8268

0hr57
Cabin : Economy Class (G)
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers

Ravinder Kahlon

Ticket number
Personal
Information

Seats
AC8268
Personal
Security

David Beninger

Ticket number
Personal
Information

Seats
AC8268
Personal
Information



Purchase summary

MasterCard

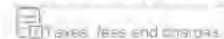
Government
Financial
Information
Amount paid: \$476.96

2 adults



Air transportation charges

Base fare Economy - Comfort 215,00



Taxes, fees and charges

Air Travellers Security Charge - Canada 7,12

**Goods and Services Tax - Canada -
100092287 RT0001** 11,36

Airport Improvement Fee - Canada 5,00

Total before options (per passenger) \$238⁴⁸

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$476⁹⁶



eTicket Receipt

Prepared For
KAHLON/RAVINDER MR [M]

**[TICKET
REFUNDED]**

RESERVATION CODE	JLNUDF
ISSUE DATE	22 May 24
TICKET NUMBER	Personal Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/DRI

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 May 24	WESTJET WS 188	KELOWNA BC, CANADA Time 11:55am	CALGARY INTL AB, CANADA Time 2:00pm	Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status REFUNDED Fare Basis LAQF4LFW Not Valid Before 22 MAY 24 Not Valid After 22 MAY 24
22 May 24	WESTJET WS 121	CALGARY INTL AB, CANADA Time 4:00pm	VANCOUVER BC, CANADA Time 4:33pm	Seat Number CHECK IN REQUIRED Included Bags 1 PIECE Booking Status REFUNDED Fare Basis LAQF4LFW Not Valid Before 22 MAY 24 Not Valid After 22 MAY 24

Allowances

Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT WESTJET
2. BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT WESTJET

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Fare Calculation Line	I-YLW WS YVR125.00CAD125.00END
Exchanged Ticket	Personal Information

Fare	CAD 125.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
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