



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47225
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** December 16, 2021
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: LAW C - DECEMBER 16, 2021
VICTORIA.

Date	Expenses	Amount
██████████	██████████	██████████
████████████████████		██████████
December 09, 2021	Taxi Buildings to Helijet	\$10.00
████████████████████		██████████
████████████████████		██████████
████████████████████	████████████████████	
	Total Payable	██████████

..... TRANSACTION RECORD
VICTORIA TAXI # 94
3045 DOUGLAS ST 101
VICTORIA BC

Purchase

Dec 09,2021

VISA

Entry: Tap EMV (H)

Ref#: 640- 1D1343650903233

Auth#: 03509I Response: 01-027

Order: MGO1639101888621

Username:

Amount \$ 10.00

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record

Cardholder copy



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47265

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** December 03, 2021

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: New Westminster

Trip Details: Parking and Mileage

Date	Expenses	Amount
December 12, 2021	44(km) OBC Celebration	\$24.20
December 03, 2021	Parking Fire Fighters Toy Drive	\$16.50
December 12, 2021	Parking Convention Opening	\$11.50
December 12, 2021	Parking OBC Celebration	\$8.50
Total Payable		\$60.70



Member Name: Chouhan

Travel Claim Form Number	47265
Expense Description	Parking
Vendor	Vancouver
Amount	\$36.5 (16.50+11.50+8.50)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47264
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** January 12, 2022
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Burnaby-Victoria-Burnaby
Victoria meetings

Date	Expenses	Amount
January 12, 2022	25(km) Residence to Helijet	\$13.75
January 13, 2022	25(km) Helijet to residence	\$13.75
January 12, 2022	Airfare - oneway	\$220.00
January 12, 2022	Dinner Only - Victoria	\$36.00
January 13, 2022	Airfare - oneway	\$220.00
January 13, 2022	Breakfast & Lunch Only-Victoria	\$39.50
January 13, 2022	Hotel Victoria - With Receipts	\$139.42
Total Payable		\$682.42

BC Legislative Assembly

Billing Date : 01/13/22

A/R Number

Date	Description	Debit	Credit
01/12/22	Room Charge	119.00	
01/12/22	Destination Marketing Fee	1.19	
01/12/22	Provincial Room Tax	13.22	
01/12/22	Room GST	6.01	
01/13/22	Visa XXXXXXXXXXXXX [REDACTED]		139.42

Thursday, January 13, 2022



Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes

Invoice #582753

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Thursday, January 13, 2022

 Victoria Harbour / [Map](#) 

Vancouver Harbour / [Map](#) 

35 minutes

Invoice #582754

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47278
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** January 25, 2022
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Burnaby-Victoria-Burnaby

Date	Expenses	Amount
January 25, 2022	25(km) Residence-Helijet	\$13.75
January 26, 2022	25(km) Helijet to residence	\$13.75
January 25, 2022	[REDACTED] hotel with receipts	\$198.00
January 25, 2022	Airfare - oneway Helijet	\$220.00
January 25, 2022	Lunch and Dinner Only-Victoria	\$48.50
January 26, 2022	Airfare - oneway Helijet	\$220.00
January 26, 2022	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$753.50

Guest **Mr Raj Chouhan** Arrival **1/25/2022** Departure **1/26/2022** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
1/25/2022	Room Charge	1	169.00	169.00
1/25/2022	GST Room Taxes 5%	1	8.53	8.53
1/25/2022	DMF Fee 1%	1	1.69	1.69
1/25/2022	Municipal Room Tax 3%	1	5.12	5.12
1/25/2022	Provincial Room Tax 8%	1	13.66	13.66

1/26/2022 VS ***[REDACTED] Auth: 06046l

Total invoice **198.00**

-198.00

Total Paid **-198.00**

Total Due **0.00**

Tuesday, January 25, 2022

 Vancouver Harbour / Map 
Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #584668

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes


\$10.48

Grand Total

\$220.00

Wednesday, January 26, 2022

 Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #584669

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47300

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** February 07, 2022

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: Burnaby-Victoria-Burnaby

Date	Expenses	Amount
February 07, 2022 Residence to Helijet	25(km)	\$13.75
February 10, 2022 Helijet to Residence	25(km)	\$13.75
[REDACTED]	[REDACTED]	[REDACTED]
January 13, 2022	Taxi	\$10.00
February 07, 2022 Helijet	Airfare - oneway	\$220.00
February 07, 2022	Dinner Only - Victoria	\$36.00
February 08, 2022	Breakfast and Dinner Only-Victoria	\$48.50
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Accommodation Expenses	\$418.26
February 10, 2022 Helijet	Airfare - oneway	\$220.00
February 10, 2022	MLA Per Diem - Victoria	\$61.00

1102.26

Total Payable

[REDACTED]

VICTORIA TAXI # 17
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/01/13
TIME 0397 [REDACTED]

RECEIPT NUMBER
H85041309-001-001-418-0

PURCHASE
TOTAL

\$10.00

Monday, February 7, 2022



Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes

Invoice #581606	
FARE-YWH-SENIOR_2020	\$209.52
+ GST	\$10.48
Billing	\$209.52
Taxes	\$10.48
Grand Total	\$220.00

Thursday, February 10, 2022



Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

Invoice #581607

FARE-YWH-SENIOR_2020

+ GST

Billing

Taxes

Grand Total

\$209.52

\$10.48

\$209.52

\$10.48

\$220.00

Date	Description	Debit	Credit
02/07/22	Room Charge	119.00	
02/07/22	Destination Marketing Fee	1.19	
02/07/22	Provincial Room Tax	13.22	
02/07/22	Room GST	6.01	
02/08/22	Room Charge	119.00	
02/08/22	Destination Marketing Fee	1.19	
02/08/22	Provincial Room Tax	13.22	
02/08/22	Room GST	6.01	
02/09/22	Room Charge	119.00	
02/09/22	Destination Marketing Fee	1.19	
02/09/22	Provincial Room Tax	13.22	
02/09/22	Room GST	6.01	
02/10/22	Visa XXXXXXXXXXXX XX/XX		418.26



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47424
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** February 21, 2022
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Burnaby-Victoria-Burnaby

Date	Expenses	Amount
February 21, 2022	25(km) Residence to Helijet	\$13.75
February 21, 2022	25(km) 24 [REDACTED] Helijet to Residence	\$13.75
February 21, 2022	Airfare - oneway Helijet to Victoria	\$220.00
February 21, 2022	Dinner Only - Victoria	\$36.00
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Airfare - oneway Helijet to Vancouver	\$220.00
February 24, 2022	Hotel Victoria - With Receipts	\$418.26
February 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1104.76

Monday, February 21, 2022

 Vancouver Harbour / Map 

 Victoria Harbour / Map 

35 minutes

Wait List w/Auto Clear -DUPE

Invoice #589149

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes



\$10.48

Grand Total

\$220.00

Thursday, February 24, 2022

 Victoria Harbour / Map 

 Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #581611

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Date	Description	Debit	Credit
02/21/22	Room Charge	119.00	
02/21/22	Destination Marketing Fee	1.19	
02/21/22	Provincial Room Tax	13.22	
02/21/22	Room GST	6.01	
02/22/22	Room Charge	119.00	
02/22/22	Destination Marketing Fee	1.19	
02/22/22	Provincial Room Tax	13.22	
02/22/22	Room GST	6.01	
02/23/22	Room Charge	119.00	
02/23/22	Destination Marketing Fee	1.19	
02/23/22	Provincial Room Tax	13.22	
02/23/22	Room GST	6.01	
02/24/22	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		418.26

Room H/GST Total - 18.03



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47365
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** February 13, 2022
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Burnaby-Victoria-Burnaby

Date	Expenses	Amount
February 13, 2022	25(km) Residence to Helijet	\$13.75
February 17, 2022	25(km) Helijet to residence	\$13.75
February 13, 2022	Airfare - oneway	\$220.00
February 13, 2022	Dinner Only - Victoria	\$36.00
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Airfare - oneway	\$220.00
February 17, 2022	Hotel Victoria - With Receipts	\$557.68
February 17, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1305.18

Date	Description	Debit	Credit
02/13/22	Room Charge	119.00	
02/13/22	Destination Marketing Fee	1.19	
02/13/22	Provincial Room Tax	13.22	
02/13/22	Room GST	6.01	
02/14/22	Room Charge	119.00	
02/14/22	Destination Marketing Fee	1.19	
02/14/22	Provincial Room Tax	13.22	
02/14/22	Room GST	6.01	
02/15/22	Room Charge	119.00	
02/15/22	Destination Marketing Fee	1.19	
02/15/22	Provincial Room Tax	13.22	
02/15/22	Room GST	6.01	
02/16/22	Room Charge	119.00	
02/16/22	Destination Marketing Fee	1.19	
02/16/22	Provincial Room Tax	13.22	
02/16/22	Room GST	6.01	
02/17/22	Visa		557.68
	XXXXXXXXXXXX	XX/XX	

Sunday, February 13, 2022

 Vancouver Harbour / [Map](#) 

Victoria Harbour / [Map](#) 

35 minutes

Invoice #581608

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00

Thursday, February 17, 2022



Victoria Harbour / Map 

Invoice #581609

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

 Vancouver Harbour / Map 

Billing

\$209.52

Taxes

\$10.48

35 minutes

Grand Total

\$220.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47495
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** February 27, 2022
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Burnaby-Victoria-Burnaby

Date	Expenses	Amount
February 27, 2022	25(km) Residence to Helijet	\$13.75
March 04, 2022	25(km) Helijet to residence	\$13.75
February 27, 2022	Airfare - oneway Vancouver-Victoria	\$220.00
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Hotel Victoria - With Receipts	\$714.68
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Breakfast Only - Victoria	\$27.00
March 04, 2022	Airfare - oneway Victoria-Vancouver	\$220.00
March 04, 2022	Breakfast Only - Victoria	\$27.00
Total Payable		\$1442.68

Sunday, February 27, 2022



Vancouver Harbour / Map



Victoria Harbour / Map



35 minutes

Invoice #581612

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48


Grand Total

\$220.00

Friday, March 4, 2022



Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #581613

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00

Date	Description	Debit	Credit
02/27/22	Room Charge	119.00	
02/27/22	Destination Marketing Fee	1.19	
02/27/22	Provincial Room Tax	13.22	
02/27/22	Room GST	6.01	
02/28/22	Room Charge	119.00	
02/28/22	Destination Marketing Fee	1.19	
02/28/22	Provincial Room Tax	13.22	
02/28/22	Room GST	6.01	
03/01/22	Room Charge	124.00	
03/01/22	Destination Marketing Fee	1.24	
03/01/22	Provincial Room Tax	13.78	
03/01/22	Room GST	6.26	
03/02/22	Room Charge	124.00	
03/02/22	Destination Marketing Fee	1.24	
03/02/22	Provincial Room Tax	13.78	
03/02/22	Room GST	6.26	
03/03/22	Room Charge	124.00	
03/03/22	Destination Marketing Fee	1.24	
03/03/22	Provincial Room Tax	13.78	
03/03/22	Room GST	6.26	
03/04/22	Visa		714.68
	XXXXXXXXXXXXXX [REDACTED]	XX/XX	




Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47530
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** March 06, 2022
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Burnaby-Victoria-Burnaby

Date	Expenses	Amount
March 06, 2022	25(km) Residence to Helijet	\$13.75
March 10, 2022	25(km) Helijet-Residence	\$13.75
March 06, 2022	Airfare - oneway	\$220.00
March 06, 2022	Dinner Only - Victoria	\$36.00
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 09, 2022	MLA Per Diem -Victoria	\$61.00
March 10, 2022	Airfare - oneway	\$220.00
March 10, 2022	Hotel Victoria - With Receipts	\$581.12
March 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1316.12

Date	Description	Debit	Credit
03/06/22	Room Charge	124.00	
03/06/22	Destination Marketing Fee	1.24	
03/06/22	Provincial Room Tax	13.78	
03/06/22	Room GST	6.26	
03/07/22	Room Charge	124.00	
03/07/22	Destination Marketing Fee	1.24	
03/07/22	Provincial Room Tax	13.78	
03/07/22	Room GST	6.26	
03/08/22	Room Charge	124.00	
03/08/22	Destination Marketing Fee	1.24	
03/08/22	Provincial Room Tax	13.78	
03/08/22	Room GST	6.26	
03/09/22	Room Charge	124.00	
03/09/22	Destination Marketing Fee	1.24	
03/09/22	Provincial Room Tax	13.78	
03/09/22	Room GST	6.26	
03/10/22	Visa XXXXXXXXXXXX 	XX/XX	581.12

Sunday, March 6, 2022



Vancouver Harbour / Map



Victoria Harbour / Map



35 minutes

Confirmed

Invoice #581614

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00

Thursday, March 10, 2022

 Victoria Harbour / Map 
 Vancouver Harbour / Map 

35 minutes

Invoice #581615

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47692
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** March 27, 2022
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Burnaby-Victoria-Burnaby

Date	Expenses	Amount
March 27, 2022	25(km) Residence to Helijet	\$13.75
March 31, 2022	25(km) Helijet to residence.	\$13.75
March 27, 2022	Airfare - oneway Helijet	\$220.00
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Hotel Victoria - With Receipts	\$698.24
March 28, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 29, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 30, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 31, 2022	Airfare - oneway Helijet	\$220.00
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1408.24

Date	Description	Quantity	Unit Price	Total ()
3/27/2022	Room Charge	1	149.00	149.00
3/27/2022	GST Room Taxes 5%	1	7.52	7.52
3/27/2022	DMF Fee 1%	1	1.49	1.49
3/27/2022	Municipal Room Tax 3%	1	4.51	4.51
3/27/2022	Provincial Room Tax 8%	1	12.04	12.04
3/28/2022	Room Charge	1	149.00	149.00
3/28/2022	GST Room Taxes 5%	1	7.52	7.52
3/28/2022	DMF Fee 1%	1	1.49	1.49
3/28/2022	Municipal Room Tax 3%	1	4.51	4.51
3/28/2022	Provincial Room Tax 8%	1	12.04	12.04
3/29/2022	Room Charge	1	149.00	149.00
3/29/2022	GST Room Taxes 5%	1	7.52	7.52
3/29/2022	DMF Fee 1%	1	1.49	1.49
3/29/2022	Municipal Room Tax 3%	1	4.51	4.51
3/29/2022	Provincial Room Tax 8%	1	12.04	12.04
3/30/2022	Room Charge	1	149.00	149.00
3/30/2022	GST Room Taxes 5%	1	7.52	7.52
3/30/2022	DMF Fee 1%	1	1.49	1.49
3/30/2022	Municipal Room Tax 3%	1	4.51	4.51
3/30/2022	Provincial Room Tax 8%	1	12.04	12.04

3/31/2022 VS **** [REDACTED] Auth: 06859I

Total invoice

698.24

-698.24

Sunday, March 27, 2022



Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #581616

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes


\$10.48

Grand Total

\$220.00

Thursday, March 31, 2022

 Victoria Harbour / [Map](#) 

 Vancouver Harbour / [Map](#) 

35 minutes

Invoice #581617

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00