

Sunday, April 3, 2022



Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes

Invoice #593204

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48


Grand Total

\$220.00

Thursday, April 7, 2022



Victoria Harbour / [Map](#) 

Vancouver Harbour / [Map](#) 

35 minutes

Confirmed

Invoice #593205

FARE-YWH-SENIOR_2020

+ GST

Billing

Taxes

Grand Total

\$209.52

\$10.48

\$209.52

\$10.48

\$220.00

Date	Description	Quantity	Unit Price	Total ()
4/3/2022	Room Charge	1	149.00	149.00
4/3/2022	GST Room Taxes 5%	1	7.52	7.52
4/3/2022	DMF Fee 1%	1	1.49	1.49
4/3/2022	Municipal Room Tax 3%	1	4.51	4.51
4/3/2022	Provincial Room Tax 8%	1	12.04	12.04
4/4/2022	Room Charge	1	149.00	149.00
4/4/2022	GST Room Taxes 5%	1	7.52	7.52
4/4/2022	DMF Fee 1%	1	1.49	1.49
4/4/2022	Municipal Room Tax 3%	1	4.51	4.51
4/4/2022	Provincial Room Tax 8%	1	12.04	12.04
4/5/2022	Room Charge	1	149.00	149.00
4/5/2022	GST Room Taxes 5%	1	7.52	7.52
4/5/2022	DMF Fee 1%	1	1.49	1.49
4/5/2022	Municipal Room Tax 3%	1	4.51	4.51
4/5/2022	Provincial Room Tax 8%	1	12.04	12.04
4/6/2022	Room Charge	1	149.00	149.00
4/6/2022	GST Room Taxes 5%	1	7.52	7.52
4/6/2022	DMF Fee 1%	1	1.49	1.49
4/6/2022	Municipal Room Tax 3%	1	4.51	4.51
4/6/2022	Provincial Room Tax 8%	1	12.04	12.04
			Total invoice	698.24





Members Of The Legislative Assembly Travel Claim Form


Page: 1

Claim Number: 47828
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** April 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: Meetings in Victoria

Date	Expenses	Amount
April 21, 2022	25(km) Residence to Helijet	\$13.75
April 21, 2022	25(km) Helijet to residence	\$13.75
April 21, 2022	Airfare - oneway Vancouver-Victoria	\$220.00
April 21, 2022	Airfare - oneway Helijet Victoria-Vancouver	\$220.00
April 21, 2022	Lunch Only - Victoria	\$27.00
Total Payable		\$494.50

Thursday, April 21, 2022

 Vancouver Harbour / [Map](#) 

Victoria Harbour / [Map](#) 

35 minutes

Confirmed

Invoice #601777

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52



Taxes


\$10.48

Grand Total

\$220.00

Thursday, April 21, 2022

 Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #601778

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00

Sunday, April 24, 2022



Vancouver Harbour / [Map](#)

Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak

Raj Chouhan, Male

[Add to Calendar](#)

Invoice #593207

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Helijet fares are 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

Thursday, April 28, 2022



Victoria Harbour / [Map](#)

Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Raj Chouhan, Male

Invoice #593209

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only

Guest	Mr Raj Chouhan	Arrival	4/24/2022	Departure	4/28/2022	Room	
Date	Description	Quantity	Unit Price			Total ()	
4/24/2022	Room Charge	1	149.00			149.00	
4/24/2022	GST Room Taxes 5%	1	7.52			7.52	
4/24/2022	DMF Fee 1%	1	1.49			1.49	
4/24/2022	Municipal Room Tax 3%	1	4.51			4.51	
4/24/2022	Provincial Room Tax 8%	1	12.04			12.04	
4/25/2022	Room Charge	1	149.00			149.00	
4/25/2022	GST Room Taxes 5%	1	7.52			7.52	
4/25/2022	DMF Fee 1%	1	1.49			1.49	
4/25/2022	Municipal Room Tax 3%	1	4.51			4.51	
4/25/2022	Provincial Room Tax 8%	1	12.04			12.04	
4/26/2022	Room Charge	1	149.00			149.00	
4/26/2022	GST Room Taxes 5%	1	7.52			7.52	
4/26/2022	DMF Fee 1%	1	1.49			1.49	
4/26/2022	Municipal Room Tax 3%	1	4.51			4.51	
4/26/2022	Provincial Room Tax 8%	1	12.04			12.04	
4/27/2022	Room Charge	1	149.00			149.00	
4/27/2022	GST Room Taxes 5%	1	7.52			7.52	
4/27/2022	DMF Fee 1%	1	1.49			1.49	
4/27/2022	Municipal Room Tax 3%	1	4.51			4.51	
4/27/2022	Provincial Room Tax 8%	1	12.04			12.04	

Total invoice

698.24

Guest	Mr Raj Chouhan	Arrival	5/1/2022	Departure	5/5/2022	Room	
Date	Description	Quantity	Unit Price			Total ()	
5/1/2022	Room Charge	1	189.00			189.00	
5/1/2022	GST Room Taxes 5%	1	9.54			9.54	
5/1/2022	DMF Fee 1%	1	1.89			1.89	
5/1/2022	Municipal Room Tax 3%	1	5.73			5.73	
5/1/2022	Provincial Room Tax 8%	1	15.27			15.27	
5/2/2022	Room Charge	1	189.00			189.00	
5/2/2022	GST Room Taxes 5%	1	9.54			9.54	
5/2/2022	DMF Fee 1%	1	1.89			1.89	
5/2/2022	Municipal Room Tax 3%	1	5.73			5.73	
5/2/2022	Provincial Room Tax 8%	1	15.27			15.27	
5/3/2022	Room Charge	1	189.00			189.00	
5/3/2022	GST Room Taxes 5%	1	9.54			9.54	
5/3/2022	DMF Fee 1%	1	1.89			1.89	
5/3/2022	Municipal Room Tax 3%	1	5.73			5.73	
5/3/2022	Provincial Room Tax 8%	1	15.27			15.27	
5/4/2022	Room Charge	1	189.00			189.00	
5/4/2022	GST Room Taxes 5%	1	9.54			9.54	
5/4/2022	DMF Fee 1%	1	1.89			1.89	
5/4/2022	Municipal Room Tax 3%	1	5.73			5.73	
5/4/2022	Provincial Room Tax 8%	1	15.27			15.27	
Total invoice						885.72	

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01
BOOKIN [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total	97.75
Prepayment	17.00

Visa



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47926
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** December 11, 2021
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Vancouver
Trip Details: Mileage

Date	Expenses	Amount
November 28, 2021	42(km) Additional Mileage to 29k previously claimed	\$23.10
December 11, 2021	56(km) Burnaby to Vancouver	\$30.80
December 24, 2021	42(km) Attend Vancouver event	\$23.10
January 14, 2022	50(km) Burnaby to Vancouver	\$27.50
January 22, 2022	104(km) Travel to Abbotsford	\$57.20
March 05, 2022	110(km) Burnaby to Matsqui	\$60.50
March 17, 2022	28(km) Burnaby to Surrey	\$15.40
March 19, 2022	30(km) Event in Surrey	\$16.50
December 02, 2021	Parking	Reversed on 48340 \$16.50
December 03, 2021	Parking CBC Radio Vancouver	\$7.00
December 16, 2021	Taxi Parliament Buildings to Helijet	\$ [REDACTED] 10.00
January 07, 2022	Public Transportation Translink	\$3.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 47926

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** December 11, 2021

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Date	Expenses	Amount
January 07, 2022 TransLink	Public Transportation	\$3.00

Total Payable

\$ [REDACTED] -293.60



Member Name: Chouhan

Travel Claim Form Number	47926
Expense Description	Parking
Vendor	New Westminster Parking
Amount	\$7.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Chouhan

Travel Claim Form Number	47926
Expense Description	Taxi
Vendor	Taxi
Amount	\$10.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[REDACTED]
Fri 07 Jan 22 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 060191
Ref #: TU2F5V7GJA3A
Receipt #: 83144

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[REDACTED]
Fri 07 Jan 22 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 066711
Ref #: TUU8497GJXV6
Receipt #: 147737

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48003
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** May 08, 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
House in Session 42-3

Date	Expenses	Amount
May 08, 2022	25(km) Residence to Helijet	\$13.75
May 12, 2022	25(km) Helijet to residence	\$13.75
May 08, 2022	Airfare - oneway Helijet Van-Vic	\$220.00
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Hotel Victoria - With Receipts	\$885.72
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 12, 2022	Airfare - oneway Helijet Vic-Van	\$220.00
May 12, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1599.22

Guest	Mr Raj Chouhan	Arrival	5/8/2022	Departure	5/12/2022	Room	
Date	Description	Quantity	Unit Price			Total ()	
5/8/2022	Room Charge	1	189.00			189.00	
5/8/2022	GST Room Taxes 5%	1	9.54			9.54	
5/8/2022	DMF Fee 1%	1	1.89			1.89	
5/8/2022	Municipal Room Tax 3%	1	5.73			5.73	
5/8/2022	Provincial Room Tax 8%	1	15.27			15.27	
5/9/2022	Room Charge	1	189.00			189.00	
5/9/2022	GST Room Taxes 5%	1	9.54			9.54	
5/9/2022	DMF Fee 1%	1	1.89			1.89	
5/9/2022	Municipal Room Tax 3%	1	5.73			5.73	
5/9/2022	Provincial Room Tax 8%	1	15.27			15.27	
5/10/2022	Room Charge	1	189.00			189.00	
5/10/2022	GST Room Taxes 5%	1	9.54			9.54	
5/10/2022	DMF Fee 1%	1	1.89			1.89	
5/10/2022	Municipal Room Tax 3%	1	5.73			5.73	
5/10/2022	Provincial Room Tax 8%	1	15.27			15.27	
5/11/2022	Room Charge	1	189.00			189.00	
5/11/2022	GST Room Taxes 5%	1	9.54			9.54	
5/11/2022	DMF Fee 1%	1	1.89			1.89	
5/11/2022	Municipal Room Tax 3%	1	5.73			5.73	
5/11/2022	Provincial Room Tax 8%	1	15.27			15.27	

Total invoice

885.72

Sunday, May 8, 2022



Vancouver Harbour / [Map](#)

Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Raj Chouhan, Male

[Add to Calendar](#)

Invoice #593213

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52



Taxes \$10.48



Grand Total \$220.00

Helijet fares are 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

Thursday, May 12, 2022

 Victoria Harbour / Map 

 Vancouver Harbour / Map 

35 minutes

Wait List w/Auto Clear -DUPE

1 Passengers - Full-Fare

Invoice #593215

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48020
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** April 02, 2022
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Surrey/Aldergrove/Vancouver
Trip Details: Mileage to attend business trip S

Date	Expenses	Amount
April 02, 2022	30(km) Invitation to attend event in Surrey	\$16.50
April 08, 2022	30(km) Mileage for event in Surrey	\$16.50
April 09, 2022	30(km) Mileage for event in Surrey	\$16.50
April 10, 2022	93(km) Event in Aldergrove	\$51.15
April 12, 2022	24(km) Event in Surrey	\$13.20
April 13, 2022	46(km) Attended event in Vancouver	\$25.30
April 16, 2022	22(km) Vancouver event	\$12.10
April 22, 2022	30(km) Surrey event	\$16.50
April 30, 2022	46(km) Surrey event	\$25.30
[REDACTED] 2022--April 24	50(km) Attend meeting in Vancouver	\$27.50
May 06, 2022	32(km) Meeting in Surrey	\$17.60
April 12, 2022	Parking	\$4.50



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 48020
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** April 02, 2022
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel

Date	Expenses	Amount
April 13, 2022	Parking	\$13.75
April 21, 2022	Taxi	\$11.00
Total Payable		\$267.40

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

APR 12, 2022

Purchase Date/Time: Apr 12, 2022
Total Due: \$4.50 Rate: \$4.50 for 3 Hours
Total Paid: \$4.50 Pmt Type: CC (Swipe)
Ticket #: 00000527
S/N #: 520014230465
Setting:
Mach Name:

Visa

Auth #: 908821

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

THANK YOU

THANK YOU

Indigo Lot

Trans: 002971
Paid: \$13.75
Purchase Time:
APR 13, 2022
Licence plate:

Card: *****
Auth: 027351

Expires:

**APR 13
6:00PM**

Thank you for parking
with Indigo
604 669 7275

GS1

PARKING RECEIPT

PARKING RECEIPT

BLUEBIRD CABS #19
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2022/04/21
TIME 8228
RECEIPT NUMBER
H85072347-001-701-004-0

PURCHASE
TOTAL

\$11.00

VISA CREDIT
A0000000031010
205EA45EBF1230C7
0000000000-

APPROVED

FF/DT 20
AUTH# 055531 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48074
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** May 15, 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
House in Session 42-3

Date	Expenses	Amount
May 15, 2022	25(km) Residence to Helijet	\$13.75
May 20, 2022	25(km) Helijet-residence	\$13.75
May 15, 2022	Airfare - oneway Helijet	\$220.00
May 15, 2022	Dinner Only - Victoria	\$36.00
May 16, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2022	Hotel Victoria - With Receipts May 15-17/22 hotel stay	\$664.29
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 19, 2022	Hotel Victoria - With Receipts May 18-19/22 hotel stay	\$407.72
May 20, 2022	Airfare - oneway Helijet	\$ [REDACTED] 225.00
May 20, 2022	MLA Per Diem - Victoria	\$61.00


Total Payable \$ [REDACTED] 1848.01


Guest	Mr Raj Chouhan	Arrival	5/15/2022	Departure	5/18/2022	Room	████████
Date	Description	Quantity	Unit Price			Total ()	
5/15/2022	Room Charge	1	189.00			189.00	
5/15/2022	GST Room Taxes 5%	1	9.54			9.54	
5/15/2022	DMF Fee 1%	1	1.89			1.89	
5/15/2022	Municipal Room Tax 3%	1	5.73			5.73	
5/15/2022	Provincial Room Tax 8%	1	15.27			15.27	
5/16/2022	Room Charge	1	189.00			189.00	
5/16/2022	GST Room Taxes 5%	1	9.54			9.54	
5/16/2022	DMF Fee 1%	1	1.89			1.89	
5/16/2022	Municipal Room Tax 3%	1	5.73			5.73	
5/16/2022	Provincial Room Tax 8%	1	15.27			15.27	
5/17/2022	Room Charge	1	189.00			189.00	
5/17/2022	GST Room Taxes 5%	1	9.54			9.54	
5/17/2022	DMF Fee 1%	1	1.89			1.89	
5/17/2022	Municipal Room Tax 3%	1	5.73			5.73	
5/17/2022	Provincial Room Tax 8%	1	15.27			15.27	
						Total invoice	664.29

Date	Description	Charges	Credits
05/18/22	Room	174.00	
05/19/22	Room	174.00	
05/19/22	Destination Marketing Fee 1%	3.48	0.00
05/19/22	Provincial Hotel Tax 8%	28.12	0.00
05/19/22	Municipal Hotel Tax 3%	10.54	0.00
05/19/22	Goods and Service Tax 5%	17.58	0.00
05/20/22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		407.72

Sunday, May 15, 2022



Vancouver Harbour / [Map](#) 

Victoria Harbour / [Map](#) 

35 minutes

Confirmed

Invoice #593216

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52



Taxes



\$10.48

Grand Total

\$220.00

Friday, May 20, 2022

 Victoria Harbour / [Map](#) 

 Vancouver Harbour / [Map](#) 

35 minutes

Confirmed

Invoice #593217

FARE-YWH-SENIOR_2022

\$214.29

+ GST

\$10.71

Billing

\$214.29

Taxes

\$10.71

Grand Total



\$225.00


Guest **Mr Raj Chouhan** Arrival **5/29/2022** Departure **6/2/2022** Room XXXXXXXXXX

Date	Description	Quantity	Unit Price	Total ()
5/29/2022	Room Charge	1	189.00	189.00
5/29/2022	GST Room Taxes 5%	1	9.54	9.54
5/29/2022	DMF Fee 1%	1	1.89	1.89
5/29/2022	Municipal Room Tax 3%	1	5.73	5.73
5/29/2022	Provincial Room Tax 8%	1	15.27	15.27
5/30/2022	Room Charge	1	189.00	189.00
5/30/2022	GST Room Taxes 5%	1	9.54	9.54
5/30/2022	DMF Fee 1%	1	1.89	1.89
5/30/2022	Municipal Room Tax 3%	1	5.73	5.73
5/30/2022	Provincial Room Tax 8%	1	15.27	15.27
5/31/2022	Room Charge	1	189.00	189.00
5/31/2022	GST Room Taxes 5%	1	9.54	9.54
5/31/2022	DMF Fee 1%	1	1.89	1.89
5/31/2022	Municipal Room Tax 3%	1	5.73	5.73
5/31/2022	Provincial Room Tax 8%	1	15.27	15.27
6/1/2022	Room Charge	1	249.00	249.00
6/1/2022	GST Room Taxes 5%	1	12.57	12.57
6/1/2022	DMF Fee 1%	1	2.49	2.49
6/1/2022	Municipal Room Tax 3%	1	7.54	7.54
6/1/2022	Provincial Room Tax 8%	1	20.12	20.12

6/2/2022 Visa **Total invoice** **956.01**
-956.01

Sunday, May 29, 2022

 Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #593219

FARE-YWH-SENIOR_2020 \$209.52



+ GST \$10.48


Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Thursday, June 2, 2022

 Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #593220

FARE-YWH-SENIOR_2020

+ GST

Billing

Taxes

Grand Total

\$209.52



\$10.48


\$209.52

\$10.48

\$220.00

Monday, June 13, 2022

 Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #611059

FARE-YWH-SENIOR_2022

\$214.29

+ GST

\$10.71

Billing

\$214.29

Taxes


\$10.71

Grand Total

\$225.00

Monday, June 13, 2022

 Victoria Harbour / [Map](#) 

Vancouver Harbour / [Map](#) 

35 minutes

Confirmed

Invoice #611062

FARE-YWH-SENIOR_2022

\$214.29

* GST

\$10.71

Billing

\$214.29

Taxes

\$10.71

Grand Total

\$225.00

V130429

Maritime Travel Business Travel Management



Platinum member

Aon.
BESTEMPLOYER



3571 BLANSHARD STREET | UNIT 107 | VICTORIA, BC V8Z 0B9 | (250) 220-8011

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B.C. LEGISLATIVE ASSEMBLY
PARLIAMENT BUILDINGS
VICTORIA BC CA
V8V 1X4

MARITIME Ref #

Invoice #

Date

Your Counsellor

128016126

01 Jun 2022

Tap to send itinerary to our App via phone:

Purchase Summary

Amount due

Amount Paid

AIR CANADA AIRFARE - TKT 0143750217905

1768.00

TAX ON AIRFARE INCLUDES 3.78 HST

TAX ON AIRFARE INCLUDES 90.36 GST

TAX ON AIRFARE INCLUDES 65.25 OTHER

TAX ON AIRFARE

159.39

MARTVL NON-REFUNDABLE FEE-DOMESTIC

36.00

GST ON FEE (██████████)

1.80

TOTAL DUE CAD

\$1,965.19

V130429

Maritime Travel Business Travel Management



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BEST EMPLOYER

PLATINUM COMPANY



Radius Travel
MEMBER

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MARITIME Ref #

Invoice #

Date

Your Counsellor

[REDACTED]
128016124

31 May 2022

[REDACTED]

Amount due

Amount Paid

AIR CANADA AIRFARE - TKT [REDACTED] **2252.00**

TAX ON AIRFARE INCLUDES 5.25 HST

TAX ON AIRFARE INCLUDES 114.56 GST

TAX ON AIRFARE INCLUDES 74.25 OTHER

TAX ON AIRFARE **194.06**

MARTVL NON-REFUNDABLE FEE-DOMESTIC **36.00**

GST ON FEE [REDACTED]) **1.80**

TOTAL DUE CAD **\$2,483.86**