




Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48340
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** July 11, 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: Government House Event & California State Legislature delegation visit

Date	Expenses	Amount
July 11, 2022	25(km) Residence to Helijet	\$13.75
July 12, 2022	25(km) Helijet to residence	\$13.75
June 13, 2022	Taxi Buildings to Helijet - missed on claim 48221	\$10.00
July 04, 2022	Parking Paid on claim 47265 and again on 47926	\$-16.50
July 11, 2022	Airfare - oneway Helijet Van-Vic	\$225.00
July 11, 2022	Taxi Hotel to Government House	\$15.00
July 11, 2022	Taxi Government House to hotel	\$15.00
July 12, 2022	Airfare - oneway Helijet Vic-Van	\$225.00
July 12, 2022	Breakfast Only - Victoria	\$27.00
July 12, 2022	Hotel Victoria - With Receipts	\$268.29
Total Payable		\$796.29

Date	Description	Debit	Credit
07/11/22	Room Charge	229.00	
07/11/22	Destination Marketing Fee	2.29	
07/11/22	Provincial Room Tax	25.44	
07/11/22	Room GST	11.56	
07/12/22	Visa XXXXXXXXXXXXXXXXXX  XX/XX		268.29

BLUEBIRD CABS #09
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/06/13
TIME 2219 [REDACTED]
RECEIPT NUMBER
H85021902-001-216-006-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
2C2E58E2BD9EA6E1
0000000000-

BLUEBIRD CAB#50
2612 QUADRA STREET V8T4E4
VICTORIA BC
23823633
TM2382363301

SALE

Batch #: 880 RRN: 0018800060
07/11/22 [REDACTED]

REF#: 00000006

APPR CODE: 091231

VISA

***** [REDACTED]

Proximity

/

VISA CREDIT

AID: A0000000031010

AMOUNT

\$15.00

001 APPROVED

Tuesday, July 12, 2022



Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #615835

FARE-YWH-SENIOR_2022 \$214.29

+ GST \$10.71

Billing \$214.29

Taxes \$10.71

Grand Total \$225.00

Monday, July 11, 2022



Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #615834

FARE-YWH-SENIOR_2022 \$214.29

+ GST \$10.71

Billing \$214.29

Taxes \$10.71

Grand Total \$225.00



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	\$16.50
December 03, 2021	Parking CBC Radio Vancouver	\$7.00
December 16, 2021	Taxi Parliament Buildings to Helijet	\$11.00
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		\$294.60

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Royal Oak Stn
TVM12113
Fri 07 Jan 22

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Burrard Stn
TVM02121
Fri 07 Jan 22

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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

MEMORANDUM

Date: July 8, 2022

From: [REDACTED]

To: Financial Services
614 Government Street
Victoria, B.C. V8V 1X4

[REDACTED] Parliamentary Services
Room 221, Parliament Buildings
Victoria, B.C. V8V 1X4
Telephone: 250.387.3785

Please provide three separate cheques in the amount of \$350 each to cover registration fees for the individuals listed below attending the CPA Canadian Regional Conference set for July 18-22, 2022, in Charlottetown, Prince Edward Island.

- Hon. Raj Chouhan, Speaker
- Garry Begg, MLA
- [REDACTED]

Please make the cheques payable to the "Minister of Finance" using the address below. The notice of fees is attached for your reference along with the applicable pre-approval travel authorization forms. When ready, please return the cheques to the Clerk's office for distribution.

Attn: [REDACTED]
Legislative Assembly of PEI
197 Richmond Street
PO Box 2000
Charlottetown, PEI C1A7N8

Thank you.

[REDACTED]

Org	[REDACTED]
Account	[REDACTED]
STOB	[REDACTED]
Amount	\$700 (Chouhan and Begg)

Org	[REDACTED]
Account	[REDACTED]
STOB	[REDACTED]
Amount	[REDACTED]

GR [REDACTED] July 8/22.

OFFICE OF THE CLERK
Room 221, Parliament Buildings
Victoria, BC V8V 1X4
P: 250 387 3785

Passenger Information

Airline Code AC

Passenger CHOUHAN/RAJ MR

Ticket # 0143750870576
exchanged from 0143750217903**Booking Summary**

Company Air Canada

Booking Reference

Company Air Canada

Loyalty #

**TICKET IS NON-REFUNDABLE.**TICKET IS NON-REFUNDABLE.
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**Purchase Summary**

Amount due	Amount Paid
AIR CANADA COST TO CHANGE AIRFARE - TKT 0143750870576 FROM 0143750217903	928.00
TAX ON CHANGE AIRFARE INCLUDES 46.40 GST/HST	46.40
MARTVL NON-REFUNDABLE FEE-DOMESTIC	36.00
GST ON FEE (R103524823)	1.80
TOTAL DUE CAD	\$1,012.20

Speaker share = \$964.00

BALANCE CAD \$1,012.20**Check-in information**

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 120 mins prior. Boarding may be denied if less than 45 mins.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

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

For more AIR CANADA information, click here

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

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

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

BLAIR MACLEOD CAB 17
955 HIGHLAND PARK ROAD
NEW DOMINION, PE. COA 1H
902-629-9619

SALE

Batch #: 186 REF#: 0000006
07/18/22
APPR CODE: 085761
Trace: 6
VISA Proximity

AMOUNT \$31.50
TIP \$6.30
TOTAL \$37.80

APPROVED

VISA CREDIT
AID: A0000000034010
TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

COA Canadian Regional Conference, Charlottetown, PEI
Shared taxi from airport to hotel.

Hon. Raj Chouhan
Garry Beqq, MLA

Note: total claimed was with 10% tip as per policy

31.50
+ 3.15
34.65
\$34.65 / 3 = \$ 11.55 each

**BLACK TOP & CHECKER
CABS**

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

Transaction 35306138

Total \$60.00

CREDIT CARD SALE \$60.00

VISA [REDACTED]
Station: [REDACTED]

17-Jul-2022 [REDACTED]
\$60.00 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 219800632283
Auth ID: 060431
MID: ***** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

07/21/22 [REDACTED]
PARAMETER DATA UPDATE
SUCCEEDED
CA KEY DATA UPDATE
SUCCEEDED

YELLOW CAB # 019B
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27093617
TM2709361701

SALE

Batch #: 377 RRN: 0013770010
07/22/22 [REDACTED]
ORDER#: 5 REF#: 00000001
APPR CODE: 036211 TCD 0124
VISA Proximity
***** [REDACTED] ***
VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT \$65.00

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

Thank you for using
Yellow Cab
GST # 105762447RT001

MERCHANT COPY


Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
17-JUL-22	03:49	RT652	Room Revenue	169.00	
17-JUL-22	03:49	RT652	Room HST	21.97	
17-JUL-22	03:49	RT652	Municipal Tax	6.76	
17-JUL-22	03:49	RT652	Municipal Tax-HST	0.88	
18-JUL-22	06:06	VI	Visa- XXXXXXXXXX		-198.61

For Authorization Purpose Only

Trans Date	Description	Voucher	Amount
7/18/22	Commonwealth Parliamentary Ass	ch -503	274.00
7/18/22	HST	ch -503	42.33
7/18/22	Charlottetown Levy	ch -503	8.22
7/19/22	Commonwealth Parliamentary Ass	ch -503	274.00
7/19/22	HST	ch -503	42.33
7/19/22	Charlottetown Levy	ch -503	8.22
7/20/22	Commonwealth Parliamentary Ass	ch -503	274.00
7/20/22	HST	ch -503	42.33
7/20/22	Charlottetown Levy	ch -503	8.22
7/21/22	Commonwealth Parliamentary Ass	ch -503	274.00
7/21/22	HST	ch -503	42.33
7/21/22	Charlottetown Levy	ch -503	8.22
	Subtotal		1,298.20
Charges	Total Charges		1,298.20
Payments			
7/22/22	Visa	0001003950	-1,298.20
	Subtotal		-1,298.20
	Total Payments		-1,298.20
		Balance Due:	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48519
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** August 30, 2022
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Business meetings

Date	Expenses	Amount
August 30, 2022	25(km) Residence to Helijet	\$13.75
August 31, 2022	25(km) Helijet to residence	\$13.75
August 03, 2022	Taxi Buildings to Helijet	\$12.00
August 30, 2022	Airfare - oneway Helijet to Victoria	\$225.00
August 30, 2022	Dinner Only - Victoria	\$36.00
August 31, 2022	Airfare - oneway Helijet to Vancouver	\$225.00
August 31, 2022	Breakfast Only - Victoria	\$27.00
August 31, 2022	Hotel Victoria - With Receipts	\$291.72
Total Payable		\$844.22

Date 31 Aug 2022

Signature


Chouhan, Raj VM1 50004HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

BLUEBIRD CABS #99
2612 QUADRA ST 2ND FL
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/08/03
TIME 8897 [REDACTED]
RECEIPT NUMBER
H85045817-001-239-013-0

PURCHASE
TOTAL

\$12.00

VISA CREDIT
A0000000031010
C31152C5A1EEFD4E
0000000000-

APPROVED

FF/DT 20
AUTH# 096111 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mr Raj Chouhan

██████████
Parliament Buildings
Victoria BC V8V1X4
CANADA

Invoice

Invoice date 8/31/2022
Invoice number 279329
Our reference ██████████ /
Your reference ██████████
GST Number ██████████ ██████████

Guest	Mr Raj Chouhan	Arrival	8/30/2022	Departure	8/31/2022	Room	██████████
Date	Description	Quantity	Unit Price			Total ()	
8/30/2022	Room Charge	1	249.00			249.00	
8/30/2022	GST Room Taxes 5%	1	12.57			12.57	
8/30/2022	DMF Fee 1%	1	2.49			2.49	
8/30/2022	Municipal Room Tax 3%	1	7.54			7.54	
8/30/2022	Provincial Room Tax 8%	1	20.12			20.12	
Total invoice						291.72	
8/31/2022	Visa					-291.72	
Total Paid						-291.72	
Total Due						0.00	

Total GST 12.57

Office of the Speaker

From: passengerservices@helijet.com
Sent: Monday, August 29, 2022 [REDACTED]
To: Office of the Speaker
Subject: Thank you for choosing to take off with 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!

Customer Information

Account	Customer #	[REDACTED]
	Name	Raj Chouhan
	Company	Officeofthespeaker

Booking #634975

Tuesday, August 30, 2022

[REDACTED]
[REDACTED] Vancouver Harbour / Map 
[REDACTED] Victoria Harbour / Map 

35 minutes

Confirmed

1 Passengers - SALES
Raj Chouhan, Male

[Add to Calendar](#)

Invoice #627975

FARE-YWH-SENIOR_2022 \$214.29

+ GST \$10.71

Billing \$214.29

Taxes \$10.71

Grand Total \$225.00

Helijet Sale Fares are refundable and changeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by showing up in-person at the terminal before your

Office of the Speaker

From: passengerservices@helijet.com
Sent: Monday, September 12, 2022 [REDACTED]
To: Office of the Speaker
Subject: Thank you for choosing to take off with 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!

Customer Information		
Account	Customer #	17839
	Name	Raj Chouhan
	Company	Officeofthespeaker

Booking # [REDACTED]	
Wednesday, August 31, 2022	Invoice # [REDACTED]
[REDACTED]	FARE-YWH-SENIOR_2022 \$214.29
[REDACTED] Victoria Harbour / Map	+ GST \$10.71
[REDACTED] Vancouver Harbour / Map	Billing \$214.29
35 minutes	Taxes \$10.71
Confirmed	Grand Total \$225.00
1 Passengers - Off-Peak	Visa \$225.00
• Raj Chouhan, Male	Date / Time August 31, 2022 @ [REDACTED]
<u>Add to Calendar</u>	Summary **** * [REDACTED]
	Expiration [REDACTED]



**Members Of The Legislative Assembly
Travel Claim Form**

Page: 1

Claim Number: 48543
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** September 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: Victoria meetings

Date	Expenses	Amount
September 12, 2022	25(km) Residence to Helijet	\$13.75
September 13, 2022	25(km) Helijet to residence	\$13.75
September 12, 2022	Airfare - oneway Helijet Van-Vic	\$225.00
September 12, 2022	Dinner Only - Victoria	\$36.00
September 12, 2022	Hotel Victoria - With Receipts Coast Victoria	\$291.72
September 13, 2022	Airfare - oneway Helijet Van-Vic	\$225.00
September 13, 2022	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$844.72

Date 13 Sep 2022

Signature

[REDACTED]
Chouhan, Raj VM150004 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Mr Raj Chouhan
 [REDACTED]
 Parliament Buildings
 Victoria BC V8V1X4
 CANADA

Invoice

Invoice date 9/13/2022
 Invoice number 279889
 Our reference [REDACTED]
 Your reference [REDACTED]
 GST Number [REDACTED] RT [REDACTED]

Guest	Mr Raj Chouhan	Arrival	9/12/2022	Departure	9/13/2022	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
9/12/2022	Room Charge	1	249.00			249.00	
9/12/2022	GST Room Taxes 5%	1	12.57			12.57	
9/12/2022	DMF Fee 1%	1	2.49			2.49	
9/12/2022	Municipal Room Tax 3%	1	7.54			7.54	
9/12/2022	Provincial Room Tax 8%	1	20.12			20.12	
			Total invoice			291.72	
9/13/2022	Visa					-291.72	
			Total Paid			-291.72	
			Total Due			0.00	
Total GST		12.57					

Office of the Speaker

From: passengerservices@helijet.com
Sent: Thursday, September 8, 2022 [REDACTED]
To: Office of the Speaker
Subject: Thank you for choosing to take off with 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!

Customer Information

Account	Customer #	[REDACTED]
	Name	Raj Chouhan
	Company	Officeofthespeaker

Booking [REDACTED]

Monday, September 12, 2022

[REDACTED]
[REDACTED] Vancouver Harbour / [Map](#)
[REDACTED] Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - SALES
Raj Chouhan, Male

[Add to Calendar](#)

Invoice #630025

FARE-YWH-SENIOR_2022 \$214.29

+ GST \$10.71

Billing \$214.29

Taxes \$10.71

Grand Total \$225.00

Helijet Sale Fares are refundable and changeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by showing up in-person at the terminal before your

Office of the Speaker

From: passengerservices@helijet.com
Sent: Tuesday, September 13, [REDACTED]
To: Office of the Speaker
Subject: Thank you for choosing to take off with 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!

Customer Information

Account	Customer #	[REDACTED]
	Name	Raj Chouhan
	Company	Officeofthespeaker

Booking [REDACTED]

Tuesday, September 13, 2022



Victoria Harbour / [Map](#)



Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare
Raj Chouhan, Male

[Add to Calendar](#)

Invoice #631041

FARE-YWH-SENIOR_2022 \$214.29

+ GST \$10.71

Billing \$214.29

Taxes \$10.71

Grand Total \$225.00

FARE RULES:

Helijet Full 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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 48561
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** September 18, 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: Queen's Funeral Service-Victoria

Date	Expenses	Amount
September 18, 2022	25(km) Residence to Helijet	\$13.75
September 19, 2022	25(km) Helijet to residence	\$13.75
September 18, 2022	Airfare - oneway Helijet	\$225.00
September 18, 2022	Dinner Only - Victoria	\$36.00
September 18, 2022	Hotel Victoria - With Receipts	\$291.72
September 19, 2022	Airfare - oneway Helijet	\$225.00
September 19, 2022	Breakfast Only - Victoria	\$27.00
Total Payable		\$832.22

Date 19 Sep 2022

Signature

[REDACTED]

Chouhan, Raj VM150004 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Mr Raj Chouhan
 [REDACTED]
 Parliment Buildings
 Victoria BC V8V1X4
 CANADA

Receipt

Invoice date 9/19/2022
 Our reference [REDACTED]
 Your reference [REDACTED]
 GST Number [REDACTED] RT [REDACTED]

Guest **Mr Raj Chouhan** Arrival **9/18/2022** Departure **9/19/2022** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
9/18/2022	Room Charge	1	249.00	249.00
9/18/2022	GST Room Taxes 5%	1	12.57	12.57
9/18/2022	DMF Fee 1%	1	2.49	2.49
9/18/2022	Municipal Room Tax 3%	1	7.54	7.54
9/18/2022	Provincial Room Tax 8%	1	20.12	20.12

Total invoice 291.72

9/19/2022 Visa -291.72

Total Paid -291.72

Total Due 0.00

Total GST 12.57

Office of the Speaker

From: passengerservices@helijet.com
Sent: Tuesday, September 13, 2022 [REDACTED]
To: Office of the Speaker
Subject: Thank you for choosing to take off with 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!

Customer Information	
Account	Customer # [REDACTED]
	Name Raj Chouhan
	Company Officeofthespeaker

Booking # [REDACTED]	
Sunday, September 18, 2022	Invoice #630341
[REDACTED]	FARE-YWH-SENIOR_2022 \$214.29
[REDACTED] Vancouver Harbour / Map	+ GST \$10.71
[REDACTED] Victoria Harbour / Map	
35 minutes	Billing \$214.29
Confirmed	Taxes \$10.71
1 Passengers - Off-Peak	Grand Total \$225.00
Raj Chouhan, Male	
Add to Calendar	FARE RULES:
	Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

does not ask for proof of vaccination before boarding. COVID-19 Safety Protocols including not travelling when feeling ill, mandatory masks and health checks remain in place. Please read your confirmation for more information on COVID-19 protocols.

Booking #637338

Monday, September 19, 2022



Victoria Harbour / Map

Vancouver Harbour / Map

35 minutes

Confirmed

1 Passengers - Off-Peak

• Raj Chouhan, Male

[Add to Calendar](#)



Invoice #630344

FARE-YWH-SENIOR_2022 \$214.29

+ GST \$10.71

Billing \$214.29

Taxes \$10.71

Grand Total \$225.00

FARE RULES:

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak Fares are fully Changeable / Refundable /Upgradable 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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48602
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** September 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: Law Enforcement Memorial/Art of Reconciliation Exhibit

Date	Expenses	Amount
September 25, 2022	75(km) Residence to Ferry	\$41.25
September 26, 2022	75(km) Ferry to residence	\$41.25
August 31, 2022	Taxi Buildings to Helijet	\$10.00
September 13, 2022	Taxi Buildings to Helijet	\$10.00
September 25, 2022	Dinner Only - Victoria	\$36.00
September 25, 2022	Ferry Van-Vic-Van	\$141.90
September 26, 2022	Breakfast & Lunch Only-Victoria	\$39.50
September 26, 2022	Hotel Victoria - With Receipts	\$310.62
Total Payable		\$630.52

Date 26 Sep 2022

Signature

[REDACTED]
Chouhan, Raj VM150004 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Mr Raj Chouhan
 [REDACTED]
 Parliament Buildings
 Victoria BC V8V1X4
 CANADA

Invoice

Invoice date 9/26/2022
 Invoice number [REDACTED]
 Our reference [REDACTED] / [REDACTED]
 GST Number [REDACTED] [REDACTED]

Guest	Mr Raj Chouhan	Arrival	9/25/2022	Departure	9/26/2022	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
9/25/2022	Room Charge	1	249.00			249.00	
9/25/2022	GST Room Taxes 5%	1	12.57			12.57	
9/25/2022	DMF Fee 1%	1	2.49			2.49	
9/25/2022	Municipal Room Tax 3%	1	7.54			7.54	
9/25/2022	Provincial Room Tax 8%	1	20.12			20.12	
9/25/2022	Parking	1	18.00			18.00	
9/25/2022	GST Parking	1	0.90			0.90	
						Total invoice	310.62
9/26/2022	Visa					-310.62	
						Total Paid	-310.62
						Total Due	0.00
Total GST		13.47					



RECEIPT – PLEASE RETAIN

Date issued: 20/Sep/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: [REDACTED]

Purchase amount: \$141.90
Card type: Visa
Card ending: [REDACTED]
Authorization #: 08896I

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-
3779)bcferries.com

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] Sep/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] Sep/2022

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.20
1x	65+ years only	\$18.45
	Total	\$89.65
	Amount paid	\$89.65
	Due at terminal:	\$0.00

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] Sep/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] Sep/2022

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$52.25
1x	65+ years only	\$0.00
	Total	\$52.25
	Amount paid	\$52.25
	Due at terminal:	\$0.00

TRANSACTION RECORD
BLUEBIRD CABS #106

VICTORIA BC

Purchase

Aug 31, 2022
VISA *****
TID: 14010566 Entry: Tap EMV (H)
Sequence: 011 009
Auth#: 073491 Response: 01-027
Batch: 011

Amount \$ 10.00

Total \$ 10.00

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2022/09/13
TIME 0029
RECEIPT NUMBER
H85040107-001-045-030-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
BCD975BF007365A2
0000000000-

APPROVED

AUTH# 024581 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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