



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45748

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** July 19, 2020

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital

Trip Details: to attend Session ✓



Date	Expenses	Amount
July 15, 2020 to Constituency	75(km)	\$41.25
July 19, 2020 Constituency to Victoria	75(km)	\$41.25
July 15, 2020 Victoria to Vancouver	Ferry	\$73.60 ✓
July 19, 2020	Dinner Only - Victoria	\$36.00
July 19, 2020 Vancouver to Victoria	Ferry	\$90.50 ✓
July 19, 2020 3 nights	Hotel Victoria - With Receipts	\$629.13 ✓
July 20, 2020	MLA Per Diem - Victoria	\$61.00
July 21, 2020	MLA Per Diem - Victoria	\$61.00
July 22, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1094.73

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00
	Fuel Rebate	0.90

Total 73.60

Prepayment 17.00

Master Card [REDACTED] 56.60

AUTH X01862 66307784 0010011660 H

MasterCard
#0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total 90.50

Prepayment 17.00

Master Card [REDACTED] 73.50

AUTH X03102 66307714 0010012260 H

MasterCard
#0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
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CHANGE DUE 0.00

Guest	Mr Raj Chouhan	Arrival	7/19/2020	Departure	7/22/2020	Room	████████
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Date	Description	Quantity	Unit Price	Total ()
7/19/2020	Room Charge	1	179.00	179.00
7/19/2020	GST Room Taxes 5%	1	9.04	9.04
7/19/2020	DMF Fee 1%	1	1.79	1.79
7/19/2020	Municipal Room Tax 3%	1	5.42	5.42
7/19/2020	Provincial Room Tax 8%	1	14.46	14.46
7/20/2020	Room Charge	1	179.00	179.00
7/20/2020	GST Room Taxes 5%	1	9.04	9.04
7/20/2020	DMF Fee 1%	1	1.79	1.79
7/20/2020	Municipal Room Tax 3%	1	5.42	5.42
7/20/2020	Provincial Room Tax 8%	1	14.46	14.46
7/21/2020	Room Charge	1	179.00	179.00
7/21/2020	GST Room Taxes 5%	1	9.04	9.04
7/21/2020	DMF Fee 1%	1	1.79	1.79
7/21/2020	Municipal Room Tax 3%	1	5.42	5.42
7/21/2020	Provincial Room Tax 8%	1	14.46	14.46

Total invoice 629.13

7/22/2020 VS ****████████ Auth: 02319I -629.13

Total Paid -629.13

Total Due 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45787
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** July 26, 2020
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details: to attend Summer Session



Date	Expenses	Amount
July 22, 2020	75(km) Victoria to Constituency	\$41.25
July 26, 2020	75(km) Constituency to Victoria	\$41.25
July 22, 2020	Ferry Victoria to Vancouver	\$73.60 ✓
July 26, 2020	Dinner Only - Victoria	\$36.00 ✓
July 26, 2020	Ferry Vancouver to Victoria	\$90.50 ✓
July 26, 2020	Hotel Victoria - With Receipts 3 nights -29 th	\$629.13 ✓
July 27, 2020	MLA Per Diem - Victoria	\$61.00
July 28, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1094.73

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 BC Senior 0.00
Fuel Rebate 0.90-

Total 73.60

Prepayment 17.00

Master Card
***** [REDACTED] 56.60
AUTH X02539 66307709 0010019848 H

MasterCard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARDHOLDER'S

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20-

Total 90.50

Prepayment 17.00

Master Card
***** [REDACTED] 73.50
AUTH X04810 66307717 0010019888 H

MasterCard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Guest	Mr Raj Chouhan	Arrival	7/26/2020	Departure	7/29/2020	Room	XXXXXXXXXX
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Date	Description	Quantity	Unit Price	Total ()
7/26/2020	Room Charge	1	179.00	179.00
7/26/2020	GST Room Taxes 5%	1	9.04	9.04
7/26/2020	DMF Fee 1%	1	1.79	1.79
7/26/2020	Municipal Room Tax 3%	1	5.42	5.42
7/26/2020	Provincial Room Tax 8%	1	14.46	14.46
7/27/2020	Room Charge	1	179.00	179.00
7/27/2020	GST Room Taxes 5%	1	9.04	9.04
7/27/2020	DMF Fee 1%	1	1.79	1.79
7/27/2020	Municipal Room Tax 3%	1	5.42	5.42
7/27/2020	Provincial Room Tax 8%	1	14.46	14.46
7/28/2020	Room Charge	1	179.00	179.00
7/28/2020	GST Room Taxes 5%	1	9.04	9.04
7/28/2020	DMF Fee 1%	1	1.79	1.79
7/28/2020	Municipal Room Tax 3%	1	5.42	5.42
7/28/2020	Provincial Room Tax 8%	1	14.46	14.46

		Total invoice	629.13
7/29/2020	MC **** XXXXXXXXXX Auth: H01535		-629.13
		Total Paid	-629.13
		Total Due	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45837
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** August 09, 2020
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Travel for session



Date	Expenses	Amount
August 09, 2020 Constituency to Victoria	75(km)	\$41.25
August 14, 2020 Victoria to Constituency	75(km)	\$41.25
August 09, 2020	Dinner Only - Victoria	\$36.00
August 09, 2020	Ferry Fare and reservation fee - Tsawwassen to Swartz Bay	\$90.50 ✓
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	MLA Per Diem - Victoria	\$61.00
August 14, 2020	Accommodation Expenses HWR	\$1048.55 ✓
August 14, 2020	Ferry Reservation only	\$17.00 ✓
August 14, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1579.55

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/09

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total 90.50

Prepayment 17.00

Master Card
***** [REDACTED] 73.50

AUTH X05294 6630720 0010016290 H

MasterCard
A000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

Guest	Mr Raj Chouhan	Arrival	8/9/2020	Departure	8/14/2020	Room	
Date	Description	Quantity	Unit Price			Total ()	
8/9/2020	Room Charge	1	179.00			179.00	
8/9/2020	GST Room Taxes 5%	1	9.04			9.04	
8/9/2020	DMF Fee 1%	1	1.79			1.79	
8/9/2020	Municipal Room Tax 3%	1	5.42			5.42	
8/9/2020	Provincial Room Tax 8%	1	14.46			14.46	
8/10/2020	Room Charge	1	179.00			179.00	
8/10/2020	GST Room Taxes 5%	1	9.04			9.04	
8/10/2020	DMF Fee 1%	1	1.79			1.79	
8/10/2020	Municipal Room Tax 3%	1	5.42			5.42	
8/10/2020	Provincial Room Tax 8%	1	14.46			14.46	
8/11/2020	Room Charge	1	179.00			179.00	
8/11/2020	GST Room Taxes 5%	1	9.04			9.04	
8/11/2020	DMF Fee 1%	1	1.79			1.79	
8/11/2020	Municipal Room Tax 3%	1	5.42			5.42	
8/11/2020	Provincial Room Tax 8%	1	14.46			14.46	
8/12/2020	Room Charge	1	179.00			179.00	
8/12/2020	GST Room Taxes 5%	1	9.04			9.04	
8/12/2020	DMF Fee 1%	1	1.79			1.79	
8/12/2020	Municipal Room Tax 3%	1	5.42			5.42	
8/12/2020	Provincial Room Tax 8%	1	14.46			14.46	
8/13/2020	Room Charge	1	179.00			179.00	
8/13/2020	GST Room Taxes 5%	1	9.04			9.04	
8/13/2020	DMF Fee 1%	1	1.79			1.79	
8/13/2020	Municipal Room Tax 3%	1	5.42			5.42	
8/13/2020	Provincial Room Tax 8%	1	14.46			14.46	
Total invoice						1,048.55¹	
8/14/2020	Visa					-1,048.55	



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Friday August 14	VANCOUVER Tsawwassen Terminal
VEHICLE	Standard vehicle under 7Ft (2.13m) high		
VESSEL	<u>Spirit of Vancouver Island</u>		
DEPART	Swartz Bay	[REDACTED] Fri Aug 14 2020	
ARRIVE	Tsawwassen	[REDACTED] Fri Aug 14 2020	
			FARE INFORMATION
	20'	Standard vehicle under 7Ft (2.13m) high	\$56.60
	1	12 yrs+	\$16.90
	1	Reservation Fee *	\$17.00
Total for this sailing			\$90.50
Due at terminal: \$73.50 vehicle & passenger fares			Paid: \$17.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$17.00
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 120-30 minutes before departure



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45838

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: July 29, 2020

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Burnaby

Trip Details: Addition to claim 45787 ✓



Date	Expenses	Amount
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July 29, 2020	Ferry	\$73.60 ✓
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Fare and reservation fee - Swartz Bay to Tsawwassen

Total Payable	\$73.60
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Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/29
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	BC Senior	0.00
	Fuel Rebate	0.90-

Total 73.60

Prepayment 17.00

Master Card
***** [REDACTED] 56.60

AUTH X87561 66387704 0010010000 H

MasterCard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45709

MLA Name: Chouhan, Raj VM150004 HWR

Claim Date: July 05, 2020

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/return

Trip Details: to attend Summer Session



Date	Expenses	Amount
July 05, 2020	75(km) Constituency to Capital	\$41.25
July 08, 2020	75(km) Capital to Constituency	\$41.25
July 05, 2020	Dinner Only - Victoria	\$36.00
July 05, 2020	Ferry Vancouver to Victoria	\$90.50
July 05, 2020	Hotel Victoria - With Receipts Three Four nights	\$664.29
July 06, 2020	MLA Per Diem - Victoria	\$61.00
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020	Ferry Victoria to Vancouver	\$73.60
July 08, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1129.89

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08
BOOKING-
REF#:

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 BC Senior 0.00
Fuel Rebate 0.90-

Total 73.60

Prepayment 17.00

Master Card 56.60

AUTH X03611 66307709 0010010570 H

MasterCard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 Jul 2020

SEE REVERSE SIDE OF TICKET

*on
Claim
45710*

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05
BOOKING-
REF#:

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20-

Total 90.50

Prepayment 17.00

Master Card 73.50

AUTH X08382 66307720 0010011850 H

MasterCard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*Already
Submitted
on previous
claim*

CARDHOLDER COPY

TSA 05 Jul 2020

SEE REVERSE SIDE OF TICKET

Date	Description	Debit	Credit
07/05/20	Room Charge	189.00	
07/05/20	Destination Marketing Fee	1.89	
07/05/20	Provincial Room Tax	21.00	
07/05/20	Room GST	9.54	
07/06/20	Room Charge	189.00	
07/06/20	Destination Marketing Fee	1.89	
07/06/20	Provincial Room Tax	21.00	
07/06/20	Room GST	9.54	
07/07/20	Room Charge	189.00	
07/07/20	Destination Marketing Fee	1.89	
07/07/20	Provincial Room Tax	21.00	
07/07/20	Room GST	9.54	
07/08/20	Mastercard	XXXXXXXXXXXXXX [REDACTED] XX/XX	664.29
Room H/GST Total - 28.62		Total	664.29
Other H/GST Total - 0.00			664.29
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45710
MLA Name: Chouhan, Raj VM150004 HWR
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details: to attend Summer Session

Claim Date:



Travel To:

Capital/Return

Date	Expenses	Amount
July 12, 2020	75(km) Constituency to Capital	\$41.25
July 12, 2020	Dinner Only - Victoria	\$36.00
July 12, 2020	Ferry Vancouver to Victoria	\$90.50
July 12, 2020	Hotel Victoria - With Receipts 3 nights	\$629.13
July 13, 2020	MLA Per Diem - Victoria	\$61.00
July 14, 2020	MLA Per Diem - Victoria	\$61.00
July 15, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$979.88

Guest Mr Raj Chouhan Arrival 7/12/2020 Departure 7/15/2020 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
7/12/2020	Room Charge	1	179.00	179.00
7/12/2020	GST Room Taxes 5%	1	9.04	9.04
7/12/2020	DMF Fee 1%	1	1.79	1.79
7/12/2020	Municipal Room Tax 3%	1	5.42	5.42
7/12/2020	Provincial Room Tax 8%	1	14.46	14.46
7/13/2020	Room Charge	1	179.00	179.00
7/13/2020	GST Room Taxes 5%	1	9.04	9.04
7/13/2020	DMF Fee 1%	1	1.79	1.79
7/13/2020	Municipal Room Tax 3%	1	5.42	5.42
7/13/2020	Provincial Room Tax 8%	1	14.46	14.46
7/14/2020	Room Charge	1	179.00	179.00
7/14/2020	GST Room Taxes 5%	1	9.04	9.04
7/14/2020	DMF Fee 1%	1	1.79	1.79
7/14/2020	Municipal Room Tax 3%	1	5.42	5.42
7/14/2020	Provincial Room Tax 8%	1	14.46	14.46

Total invoice 629.13

7/15/2020 VS *** [REDACTED] Auth: [REDACTED] -629.13

Total Paid -629.13

Total Due 0.00

To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

Master Card

***** [REDACTED] 73.50

AUTH X09616 66307721 0010011070 H

MasterCard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00