

Claim Date:

Travel To:

Page: 1

Claim Number: 46022

MLA Name: Chouhan, Raj VM150004 HWR

Constituency: Burnaby - Edmonds

Type Of Trip: Prepared By:

Travel From:

Claimant Type:

MLA Travel

Member of Legislative Assembly

Victoria

Trip Details: Victoria Meetings LEGISLATIVE ASSE

August 14, 2020

FFB - 3 2021 Burnaby

FINANCIAL SERVI

\$73.50

\$73.50

Date Expenses Amount

August 14, 2020 Ferry

Return Ferry Victoria to Vancouver

**Total Payable** 

#### Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

AUTH X08545 66307707

### PURCHASE 2020/08/14 BOOKIN

REF#:

Standard	•	Partially	Prepai
		_	and the same of the same of

Reservation Pr 17.00 Undersize Vehi 57.50

Adult 17.20 Fuel Rebate 1.20-

| Total | 90 50 | Prepayment | 17.00 | Master Card | |

73.50

not claiming Reservation fee



Page: 1

Claim Number: 46023

MLA Name: Chouhan, Raj VM150004 HWR Claim Date:

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Trip Details: Victoria Meetings

FEB - 3 2021

January 14, 2021

Victoria

MNANCIAL SERVICES

Pate Expenses Amount

Travel To:

Date	Expenses	Amount
January 14, 2021 Burnaby to V	75(km) ⁄ictoria	\$41.25
January 14, 2021 Victoria to Bi	75(km) urnaby	\$41.25
January 14, 2021	Breakfast & Lunch Only-Victoria	\$39.50
January 14, 2021 Victoria to Bu	Ferry urnaby	\$73.60
January 14, 2021 Burnaby to V	Ferry ⁄ictoria	\$73.60

## Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada VEW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/14

Standard - Partially Prepaid 17.00 Reservation Pr 57.50 Undersize Vehi 0.00 BC Senior 0.90-Fuel Rebate 73.60 Total

Swartz Bay Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE	2021	<u>/01/1</u>

Stan	dard -	Partially	/ Prepaid
1		vation Pr	17.00
201	Under	size Vehi	57.50

20	Olider Size veniz	0.00
1	BC Senior	795
	Fuel Rebate	0.90

Total	0 7	73.60
epayment		17.00



Claim Date:

Travel To:

Page: 1

Claim Number: 46024 MLA Name:

Chouhan, Raj VM150004 HWR

Constituency: Burnaby - Edmonds

MLA Travel Type Of Trip:

Prepared By:

Claimant Type: Member of Legislative Assembly Travel From:

Burnaby Trip Details: Victoria Meetings

LEGISLATIVE AS.

January 20, 2021

FFB - 3 20 Victoria

FINANCIAL SER

\$845.26

Date Expenses  January 17, 2021 75(km)		Amount
		\$41.25
Victoria to Burnaby		

January 20, 2021

75(km) Burnaby to Victoria

\$41.25

January 17, 2021 Dinner Only - Victoria \$36.00

Ferry Vancouver to Victoria

January 17, 2021 \$73.50

January 18, 2021 MLA Per Diem - Victoria \$61.00 MLA Per Diem - Victoria \$61.00

Breakfast & Lunch Only-Victoria \$39.50 Ferry \$73.50 Ferry Victoria to Vancouver

January 20, 2021 Hotel Victoria - With Receipts \$418.26

January 19, 2021 January 20, 2021 January 20, 2021

**Total Payable** 

Date	Description			Debit	Credit
01/17/21	Room Charge			119.00	
01/17/21	Destination Marketing Fee			1.19	
01/17/21	Provincial Room Tax			13.22	
01/17/21	Room GST			6.01	
01/18/21	Room Charge			119.00	
01/18/21	Destination Marketing Fee			1.19	
01/18/21	Provincial Room Tax			13.22	
01/18/21	Room GST			6.01	
01/19/21	Room Charge			119.00	
01/19/21	Destination Marketing Fee			1.19	
01/19/21	Provincial Room Tax			13.22	
01/19/21	Room GST			6.01	
01/20/21	Visa	XXXXXXXXXXX	XX/XX		418.26
	ST Total - 18.03	Total		418.26	418.26
Other H/GS H/GST #	ST Total - 0.00 PST#	Balance		0.00	

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

### PURCHASE 2021/01/17

Undersize Vehi 57.50 20' 17.20 Adult 1.20-Fuel Rebate 73.50 Total

Swartz Bay Tsawwassen



RECEIPT - PLEASE RETAIN

### PURCHASE 2021/01/20

57.50 Undersize Vehi 20'

17.20 1.20-Fuel Rebate

Adult

73.50

Total



Page: 1

Claim Number: 46036

MLA Name: Claim Date: Chouhan, Raj VM150004 HWR February 04, 2021

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Trip Details: Meetings

Date	Expenses	Amount
February 02, 2021	75(km)	\$41.25

Travel To:

Burnaby to Victoria

February 04, 2021 75(km) Victoria to Burnaby

February 02, 2021 Ferry Van to Vic

February 02, 2021 Lunch and Dinner Only-Victoria

February 03, 2021 MLA Per Diem - Victoria February 04, 2021 Breakfast & Lunch Only-Victoria February 04, 2021 Ferry Victoria to Vancouver

February 04, 2021

Hotel Victoria - With Receipts

Victoria

\$48.50 \$61.00 \$39.50 \$73.50

\$278.84

**Total Payable** 

\$657,44

\$41.25

\$73.60

Date	Description			Debit	Credit
02/02/21	Room Charge			119.00	
02/02/21	Destination Marketing Fee			1.19	
02/02/21	Provincial Room Tax			13.22	
02/02/21	Room GST			6.01	
02/03/21	Room Charge			119.00	
02/03/21	Destination Marketing Fee			1.19	
02/03/21	Provincial Room Tax			13.22	
02/03/21	Room GST		•	6.01	
02/04/21	Visa	XXXXXXXXXXX	XX/XX		278.84
	ST Total - 12.02	Total		278.84	278.84
Other H/GS H/GST #	ST Total - 0.00 PST#	Balance		0.00	

Tsawwassen To Swartz Bay



### LANE 45

RECEIPT - PLEASE RETAIN

Total

Drangument

### PURCHASE 2021/02/02

Standard - Partially Prepaid

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

73.60

Swartz Bay To Tsawwassen



## LANE 04

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PURCHASE 2021/02/04

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

Total 73.50
Visa 73.50

ANDROGRADATION / BERNARARE /

73.50 AUTH 045511 66307709 0010019370 H



MLA Name:

Constituency:

February 20, 2021

February 17, 2021

February 17, 2021

February 18, 2021

February 19, 2021

February 20, 2021

February 20, 2021

February 20, 2021

## Members Of The Legislative Assembly

Claim Date:

Travel To:

Page: 1

#### Travel Claim Form

Claim Number: 46038

> Chouhan, Raj VM150004 HWR Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By:

Member of Legislative Assembly Claimant Type:

Travel From: Burnaby

**Trip Details:** Meetings in Victoria LEGISLATIVE ASS

Victoria

February 20, 2021

FFR 24 202 MNANCIAL SER

#### Date Amount **Expenses** \$41.25

February 17, 2021 75(km) Burnaby to Victoria

75(km) Victoria to Burnaby

Ferry Vancouver to Victoria

MLA Per Diem - Victoria Breakfast Only - Victoria Ferry

Hotel Victoria - With Receipts

MLA Per Diem - Victoria MLA Per Diem - Victoria

**Total Payable** 

\$61.00 \$61.00

\$41.25

\$73.60

\$61.00 \$27.00

\$73.50

Date	Description			Debit	Credit
02/17/21	Room Charge			119.00	
02/17/21	<b>Destination Marketing Fee</b>			1.19	
02/17/21	Provincial Room Tax			13.22	
02/17/21	Room GST			6.01	
02/18/21	Room Charge			119.00	
02/18/21	Destination Marketing Fee			1.19	
02/18/21	Provincial Room Tax			13.22	
02/18/21	Room GST			6.01	
02/19/21	Room Charge			119.00	
02/19/21	Destination Marketing Fee			1.19	
02/19/21	Provincial Room Tax			13.22	
02/19/21	Room GST	_		6.01	
02/20/21	Visa	XXXXXXXXXXX	XX/XX		418.26
	T Total - 18.03	Total		418.26	418.26
Other H/GS H/GST #	T Total - 0.00 PST#	Balance		0.00	

Tsawwassen Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/17

Standard - Partially Prepaid Reservation Pr 17.00 20' Undersize Vehi 57.50 BC Senior 0.00

Total 73.60

0.90-

Fuel Rebate

Swartz Bay Tsawwassen



RECEIPT - PLEASE RETAIN

PUF	RCHASE	2021/	02/20
20'	Undersiz Adult	e Vehi	57.50 17.20

Total

Master Card

Fuel Rebate

73.50

73.50

66307708 0010016250 H MasterCard A00000000041010 / 00000008000 /



### Members Of The Legislative Assembly

Page: 1

\$666.34

### **Travel Claim Form**

Claim Number: 46052

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: February 25, 2021

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Trip Details: Victoria Meetings

Travel To:

MAR 2 - 2021
Victoria
PINANCIAL SERVICES

Amount Date Expenses February 23, 2021 \$41.25 75(km) Burnaby to Victoria February 25, 2021 75(km) \$41.25 Victoria to Burnaby February 23, 2021 \$36.00 Dinner Only - Victoria February 23, 2021 \$73.50 Ferry Ferry Van to Vic February 24, 2021 MLA Per Diem - Victoria \$61.00 February 25, 2021 \$73.50 Ferry Ferry Vic to Van February 25, 2021 Hotel Victoria - With Receipts \$278.84 February 25, 2021 MLA Per Diem - Victoria \$61.00

MLA			A/R Number		
Date	Description			Debit	Credit
02/23/21	Room Charge			119.00	
02/23/21	Destination Marketing Fee			1.19	
02/23/21	Provincial Room Tax			13.22	
02/23/21	Room GST			6.01	
02/24/21	Room Charge			119.00	
02/24/21	Destination Marketing Fee			1.19	
02/24/21	Provincial Room Tax			13.22	
02/24/21	Room GST		1	6.01	
02/25/21	Visa	XXXXXXXXXXX	XX/XX		278.84

### Swartz Bay



RECEIPT - PLEASE RETAIN

### PURCHASE 2021/02/23

57.50 17.20 Undersize Vehi Adult 1.20-Fuel Rebate

MasterCard

73.50 Total Master Card 73.50 AUTH X03144 66307719 0010015400 H

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#### Swartz Bay To Tsawwassen



### Victoria BC Canada VBN 887

#### RECEIPT - PLEASE RETAIN PURCHASE 2021/02/25

Undersize Vehi 57.50 Adult

Total

17.20 1.20-

73.50

Fuel Rebate



Page: 1

Claim Number: 46088

MLA Name:

Chouhan, Raj VM150004 HWR

Constituency:

Burnaby - Edmonds

MLA Travel

Type Of Trip:

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details:

Burnaby

Session Travel

Travel To:

Claim Date:

March 04, 2021

Victoria

EGISLATIVE ASSEMBLE

FINANCIAL SERVICES

Date	Expenses	Amount
February 28, 2021 Burnaby to Vi	75(km) ctoria	\$41.25
March 04, 2021 Victoria to Bu	75(km) rnaby	\$41.25
February 28, 2021	Dinner Only - Victoria	\$36.00
February 28, 2021 Vancouver to	Ferry Victoria	\$73.50
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021 Vic to Van	Ferry	\$73.60
March 04, 2021	Hotel Victoria - With Receipts	\$557.68
March 04, 2021	MLA Per Diem - Victoria	\$61.00

To Swartz Bay



RECEIPT - PLEASE RETAIN PURCHASE 2021/02/28

57.50 Undersize Vehi 17.20 Adult Fuel Rebate

73.50 Total Master Card 73.50 AUTH X00111 66307719 0010017830 H

ABBBBBBBB41010 / 88888888888 /

NO SIGNATURE TRANSACTION

MasterCard

Swartz Bay Tο Tsawwassen



Victoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN

DURCHASE 2021/03/04

Reservation Only Reservation fe 17.00 57.50

Undersize Vehi

0.00 BC Senior 0.90-Fuel Rebate 73.60 Total

Date	Description	Debit	Credit
02/28/21	Room Charge	119.00	
02/28/21	Destination Marketing Fee	1.19	
02/28/21	Provincial Room Tax	13.22	
02/28/21	Room GST	6.01	
03/01/21	Room Charge	119.00	
03/01/21	Destination Marketing Fee	1.19	
03/01/21	Provincial Room Tax	13.22	
03/01/21	Room GST	6.01	
03/02/21	Room Charge	119.00	
03/02/21	Destination Marketing Fee	1.19	

XXXXXXXXXXX

A/R Number

XX/XX

13.22

6.01

1.19

13.22

6.01

557.68

119.00

MLA

03/02/21

03/02/21

03/03/21

03/03/21

03/03/21

03/03/21

03/04/21

Provincial Room Tax

Provincial Room Tax

**Destination Marketing Fee** 

Room GST

Room GST

Visa

Room Charge



### Members Of The Legislative Assembly

Page: 1

### **Travel Claim Form**

Claim Number: 46130

MLA Name:

Chouhan, Raj VM150004 HWR

Constituency: Type Of Trip:

Burnaby - Edmonds

Prepared By:

**MLA Travel** 

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details:

Burnaby Session travel Travel To:

Claim Date:

EGISLATIVE ASSEMBLE

March 11, 2021

Date	Expenses	Amount
March 07, 2021	75(km)	\$41.25
March 11, 2021 Vic to Burnat	75(km) oy	\$41.25
March 07, 2021	Dinner Only - Victoria	\$36.00
March 07, 2021 Van to Vic	Ferry	\$90.50
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021 Van to Vic	Ferry	\$73.60
March 11, 2021	Hotel Victoria - With Receipts	\$557.68
March 11, 2021	MLA Per Diem - Victoria	\$61.00

Date	Description	Debit	Credit
03/07/21	Room Charge	119.00	
03/07/21	Destination Marketing Fee	1.19	
03/07/21	Provincial Room Tax	13.22	
03/07/21	Room GST	6.01	
03/08/21	Room Charge	119.00	
03/08/21	Destination Marketing Fee	1.19	
03/08/21	Provincial Room Tax	13.22	

XXXXXXXXXXX

A/R Number

XX/XX

6.01

1.19

13.22

6.01

1.19

13.22

6.01

557.68

119.00

119.00

MLA

03/08/21

03/09/21

03/09/21

03/09/21

03/09/21

03/10/21

03/10/21

03/10/21

03/10/21

03/11/21

Room GST

Room GST

Room GST

Visa

Room Charge

Room Charge

**Destination Marketing Fee** 

**Destination Marketing Fee** 

Provincial Room Tax

Provincial Room Tax

Tsawwassen To Swartz Bay

## Victoria BC Canada VBH 887

Total

RECEIPT - PLEASE RETAIN

### PURCHASE 2021/03/07

Reservation Only Reservation fe 17.00 Undersize Vehi 57.50 Adult 17.20 Fuel Rebate 1.20-

90.50

To Tsawwassen



### RECEIPT - PLEASE RETAIN

Prepayment

Macter Card

IRCHASE	2021/03/11	
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Reservation Only Reservation fe 17.00

17.00

Undersize Vehi 57.50 0.00 BC Senior 0.90-Fuel Rebate Total 73.60



Claim Date:

Page: 1

Claim Number: 46161

MLA Name: Chouhan, Raj VM150004 HWR

Constituency: Burnaby - Edmonds

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Burnaby Travel To:

Trip Details: Session Travel

Victoria

March 18, 2021

EGISLATIVE ASSEMBLA
MAR 2 4 2021

MANCIAL SERVICES

Date	Expenses	Amount
March 14, 2021 Burnaby to	75(km) Victoria	\$41.25
March 18, 2021 Victoria to E	75(km) Burnaby	\$41.25
March 14, 2021	Dinner Only - Victoria	\$36.00
March 14, 2021 Vancouver	Ferry to Victoria	\$90.50
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021 Victoria to V	Ferry /ancouver	\$73.60
March 18, 2021	Hotel Victoria - With Receipts	\$557.68
March 18, 2021	MLA Per Diem - Victoria	\$61.00

Tsawwassen To Swartz Bay



Victoria BC Canada VSW DE7

RECEIPT - PLEASE RETAIN

Prepayment

PURCHASE 2021/03/14

Reservation Only Reservation fe 17.00 Undersize Vehi 57.50 Adult 17.20 Fuel Rebate 1.20-Total 90.50

17.00

To Tsawwassen



RECEIPT - PLEASE RETAIN PURCHASE 2021/03/18

Rese	ervation Only	
1 20'	Reservation fe Undersize Vehi BC Senior Fuel Rebate	17.00 57.50 0.00 0.90-
	Total	73.60
Prep	ayment	17.00

Date

03/14/21

03/14/21

03/14/21

03/14/21

03/15/21

03/15/21

03/15/21

03/15/21

03/16/21

03/16/21

03/16/21

03/16/21

03/17/21

03/17/21

03/17/21

03/17/21

03/18/21

MLA

Room Charge

Room GST

Room GST

Room GST

Room GST

Visa

Room Charge

Room Charge

Room Charge

**Destination Marketing Fee** 

**Destination Marketing Fee** 

**Destination Marketing Fee** 

Destination Marketing Fee

Provincial Room Tax

Provincial Room Tax

Provincial Room Tax

Provincial Room Tax

XXXXXXXXXX

XX/XX

A/R Number

13.22

13.22 6.01 119.00 1.19 13.22 6.01 119.00

1.19 13.22 6.01

Debit

119.00

1.19

6.01

1.19

119.00

Credit

557.68



Page: 1

Claim Number: 46216

MLA Name:

Chouhan, Raj VM150004 HWR

Constituency:

Burnaby - Edmonds

Type Of Trip:

rip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Burnaby

Trip Details:

Session Travel



Date	Expenses	Amount
March 21, 2021	75(km)	\$41.25
Burnaby to '	Victoria	
March 25, 2021	75(km)	\$41.25
Victoria to B		
March 21, 2021	Dinner Only - Victoria	\$36.00
March 21, 2021	Ferry	\$90.50
Vancouver	to Victoria	
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	Breakfast and Dinner Only-Victoria	\$48.50
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	Ferry	\$73.50
Victoria to V	/ancouver	
March 25, 2021	Hotel Victoria - With Receipts	\$557.68
March 25, 2021	MLA Per Diem - Victoria	\$61.00

#### To Tsawwassen



RECEIPT - PLEASE RETAIN PURCHASE 2021/03/25

VISA CREDIT

THE PLUE

57.50 Undersize Vehi 17.20 Adult 1.20-Fuel Rebate 73.50 Total Visa

73.50 BUTH 888141 66387789 8818814658 H ADDDDDDDD31818 / 0000000000 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827 0 00

Tsawwassen To Swartz Bay



Victoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/21

Reservation Only

Reservation fe

17.00 57.50 Undersize Vehi 17.20 Adult

Fuel Rebate 1.20-90.50 Total

Date	Description	Debit	Credit
03/21/21	Room Charge	119.00	
03/21/21	Destination Marketing Fee	1.19	
03/21/21	Provincial Room Tax	13.22	
03/21/21	Room GST	6.01	
03/22/21	Room Charge	119.00	
03/22/21	Destination Marketing Fee	1.19	
03/22/21	Provincial Room Tax	13.22	
03/22/21	Room GST	6.01	
03/23/21	Room Charge	119.00	

KXXXXXXXXXX

A/R Number

XX/XX

1.19

13.22

6.01

1.19

13.22

6.01

557.68

119.00

MLA

03/23/21

03/23/21

03/23/21

03/24/21

03/24/21 03/24/21

03/24/21

03/25/21

**Destination Marketing Fee** 

**Destination Marketing Fee** 

Provincial Room Tax

Provincial Room Tax

Room GST

Room GST

Visa

Room Charge