



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46022

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** August 14, 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: Victoria Meetings



Date	Expenses	Amount
August 14, 2020	Ferry Return Ferry Victoria to Vancouver	\$73.50

Total Payable **\$73.50**

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/14

BOOKING

REF#: [REDACTED]

not claiming
Reservation fee



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

RUTH X08545 66307707 0010013000 H



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46023

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** January 14, 2021

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
January 14, 2021	75(km) Burnaby to Victoria	\$41.25
January 14, 2021	75(km) Victoria to Burnaby	\$41.25
January 14, 2021	Breakfast & Lunch Only-Victoria	\$39.50
January 14, 2021	Ferry Victoria to Burnaby	\$73.60
January 14, 2021	Ferry Burnaby to Victoria	\$73.60
Total Payable		\$269.20

Tsawwassen

To

Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/14

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

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/14

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46024
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** January 20, 2021
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
January 17, 2021	75(km) Victoria to Burnaby	\$41.25
January 20, 2021	75(km) Burnaby to Victoria	\$41.25
January 17, 2021	Dinner Only - Victoria	\$36.00
January 17, 2021	Ferry Vancouver to Victoria	\$73.50
January 18, 2021	MLA Per Diem - Victoria	\$61.00
January 19, 2021	MLA Per Diem - Victoria	\$61.00
January 20, 2021	Breakfast & Lunch Only-Victoria	\$39.50
January 20, 2021	Ferry Ferry Victoria to Vancouver	\$73.50
January 20, 2021	Hotel Victoria - With Receipts	\$418.26
Total Payable		\$845.26

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	XXXXXXXXXXXX [REDACTED]	XX/XX	418.26
Room H/GST Total - 18.03		Total	418.26	418.26
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/17

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

Total 73.50

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/20

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

Total 73.50

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 XXXXXXXXXXXXXXXX [REDACTED] XX/XX		278.84	
Room H/GST Total - 12.02		Total	278.84	278.84
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

Tsawwassen
To
Swartz Bay



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Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

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-

Total 73.60

Prepayment 17.00

Swartz Bay
To
Tsawwassen



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Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/04

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

Total 73.50

Visa
***** [REDACTED] 73.50

AUTH 045511 66307709 0010019370 H

VISA CREDIT

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46038

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** February 20, 2021

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

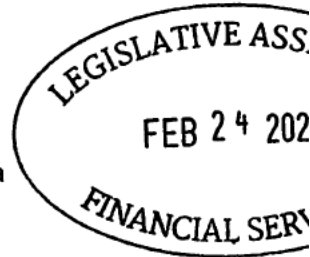
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: Meetings in Victoria



Date	Expenses	Amount
February 17, 2021	75(km) Burnaby to Victoria	\$41.25
February 20, 2021	75(km) Victoria to Burnaby	\$41.25
February 17, 2021	Ferry Vancouver to Victoria	\$73.60
February 17, 2021	MLA Per Diem - Victoria	\$61.00
February 18, 2021	MLA Per Diem - Victoria	\$61.00
February 19, 2021	MLA Per Diem - Victoria	\$61.00
February 20, 2021	Breakfast Only - Victoria	\$27.00
February 20, 2021	Ferry	\$73.50
February 20, 2021	Hotel Victoria - With Receipts	\$418.26
Total Payable		\$857.86

Date	Description		Debit	Credit
02/17/21	Room Charge		119.00	
02/17/21	Destination Marketing Fee		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	XXXXXXXXXXXX [REDACTED]	XX/XX	418.26
Room H/GST Total - 18.03		Total	418.26	418.26
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/17

[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

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/20

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

Master Card
***** [REDACTED] 73.50
AUTH X00711 66307708 0010016250 H
MasterCard
R0000000041010 / 0000000000 /



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46052

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

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
February 23, 2021	75(km) Burnaby to Victoria	\$41.25
February 25, 2021	75(km) Victoria to Burnaby	\$41.25
February 23, 2021	Dinner Only - Victoria	\$36.00
February 23, 2021	Ferry Ferry Van to Vic	\$73.50
February 24, 2021	MLA Per Diem - Victoria	\$61.00
February 25, 2021	Ferry Ferry Vic to Van	\$73.50
February 25, 2021	Hotel Victoria - With Receipts	\$278.84
February 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$666.34

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	6.01	
02/25/21	Visa XXXXXXXXXXXXXX		278.84

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/23

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

Master Card

AUTH X03144 66307719 0010015400 H
MasterCard

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/25

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

Total **73.50**

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/28

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

Total 73.50

Master Card
***** [REDACTED] 73.50

AUTH X00111 66307719 0010017830 H

MasterCard

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NO SIGNATURE TRANSACTION

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN


PURCHASE 2021/03/04



Reservation Only

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

Total 73.60

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	
03/02/21	Provincial Room Tax	13.22	
03/02/21	Room GST	6.01	
03/03/21	Room Charge	119.00	
03/03/21	Destination Marketing Fee	1.19	
03/03/21	Provincial Room Tax	13.22	
03/03/21	Room GST	6.01	
03/04/21	Visa XXXXXXXXXXXXXXXX 	XX/XX	557.68



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46130

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

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

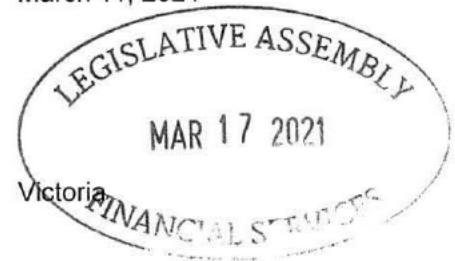
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: Session travel



Date	Expenses	Amount
March 07, 2021	75(km)	\$41.25
March 11, 2021	75(km) Vic to Burnaby	\$41.25
March 07, 2021	Dinner Only - Victoria	\$36.00
March 07, 2021	Ferry Van to Vic	\$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	Ferry Van to Vic	\$73.60
March 11, 2021	Hotel Victoria - With Receipts	\$557.68
March 11, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1084.28

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	
03/08/21	Room GST	6.01	
03/09/21	Room Charge	119.00	
03/09/21	Destination Marketing Fee	1.19	
03/09/21	Provincial Room Tax	13.22	
03/09/21	Room GST	6.01	
03/10/21	Room Charge	119.00	
03/10/21	Destination Marketing Fee	1.19	
03/10/21	Provincial Room Tax	13.22	
03/10/21	Room GST	6.01	
03/11/21	Visa XXXXXXXXXXXXXXXX [REDACTED]		557.68

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/07



Reservation Only

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

Total 90.50

To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/11



Reservation Only

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

Total 73.60

Prepayment 17.00

Master Card



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46161

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** March 18, 2021

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: Session Travel



Date	Expenses	Amount
March 14, 2021	75(km) Burnaby to Victoria	\$41.25
March 18, 2021	75(km) Victoria to Burnaby	\$41.25
March 14, 2021	Dinner Only - Victoria	\$36.00
March 14, 2021	Ferry Vancouver 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	Ferry Victoria to Vancouver	\$73.60
March 18, 2021	Hotel Victoria - With Receipts	\$557.68
March 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1084.28

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/14

Reservation Only

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

Total 90.50

Prepayment 17.00

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/18

Reservation Only

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

Total 73.60

Prepayment 17.00

MLA

A/R Number

Date	Description	Debit	Credit
03/14/21	Room Charge	119.00	
03/14/21	Destination Marketing Fee	1.19	
03/14/21	Provincial Room Tax	13.22	
03/14/21	Room GST	6.01	
03/15/21	Room Charge	119.00	
03/15/21	Destination Marketing Fee	1.19	
03/15/21	Provincial Room Tax	13.22	
03/15/21	Room GST	6.01	
03/16/21	Room Charge	119.00	
03/16/21	Destination Marketing Fee	1.19	
03/16/21	Provincial Room Tax	13.22	
03/16/21	Room GST	6.01	
03/17/21	Room Charge	119.00	
03/17/21	Destination Marketing Fee	1.19	
03/17/21	Provincial Room Tax	13.22	
03/17/21	Room GST	6.01	
03/18/21	Visa XXXXXXXXXXXX [REDACTED] XX/XX		557.68

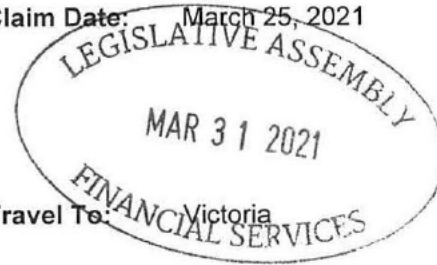


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46216
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: Burnaby
Trip Details: Session Travel

Claim Date: March 25, 2021

Travel To: Victoria



Date	Expenses	Amount
March 21, 2021	75(km) Burnaby to Victoria	\$41.25
March 25, 2021	75(km) Victoria to Burnaby	\$41.25
March 21, 2021	Dinner Only - Victoria	\$36.00
March 21, 2021	Ferry Vancouver to Victoria	\$90.50 ✓
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 Victoria to Vancouver	\$73.50 ✓
March 25, 2021	Hotel Victoria - With Receipts	\$557.68 ✓
March 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1071.68

To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/25

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

Visa
***** 73.50

AUTH 000141 66307704 0010014650 H

VISA CREDIT

0000000031010 / 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 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/21

Reservation Only

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

Total 90.50

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	
03/23/21	Destination Marketing Fee	1.19	
03/23/21	Provincial Room Tax	13.22	
03/23/21	Room GST	6.01	
03/24/21	Room Charge	119.00	
03/24/21	Destination Marketing Fee	1.19	
03/24/21	Provincial Room Tax	13.22	
03/24/21	Room GST	6.01	
03/25/21	Visa XXXXXXXXXXXXXXX [REDACTED]		557.68