

Page: 1

\$483.80

Claim Number: 46230

MLA Name:

Chouhan, Raj VM150004 HWR Claim Date:

April 05, 2021

Constituency: Burnaby - Edmonds

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Burnaby-Edmonds

Travel To:

Victoria

Total Payable

Trip Details:

Expenses	Amount
75(km) Victoria	\$41.25
75(km) Burnaby	\$41.25
Dinner Only - Victoria	\$36.00 \$92.90
Ferry Hotel Victoria - With Receipts	\$157.00
Breakfast & Lunch Only-Victoria Ferry	\$39.50 \$75.90
	75(km) Victoria 75(km) Burnaby Dinner Only - Victoria Ferry Hotel Victoria - With Receipts Breakfast & Lunch Only-Victoria

MLA		A/R Number		
Date	Description		Debit	Credit
04/05/21	Room Charge		134.00	
04/05/21	Destination Marketing Fee		1.34	
04/05/21	Provincial Room Tax		14.89	
04/05/21	Room GST		6.77	
04/06/21	Visa	XX/XX		157.00

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/05 BOOKING-REF#:

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 59.50
1 Adult 17.60
Fuel Rebate 1.20-

Total

92.90

Swartz Bay To Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN
PURCHASE 2021/04/06

20' Undersize Vehi 59.50 1 Adult 17.60 Fuel Rebate 1.20-Total 75.90

Visa 75.90
AUTH BISCI 88887788 8888012298 H
PISA CREDIT



Page: 1

Claim Number: 46261

Chouhan, Raj VM150004 HWR

Claim Date:

April 15, 2021

MLA Name: Constituency:

Burnaby - Edmonds

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Burnaby

Trip Details:

42-2 House in Session

Date	Expenses	Amount
April 11, 2021	75(km)	\$41.25
Burnaby to	Victoria	
April 15, 2021	75(km)	\$41.25
Victoria to	Burnaby	
April 11, 2021	Dinner Only - Victoria	\$36.00
April 11, 2021	Ferry	\$92.90
April 11, 2021	Hotel Victoria - With Receipts	\$191.36
April 12, 2021	Hotel Victoria - With Receipts	\$191.36
April 12, 2021	MLA Per Diem - Victoria	\$61.00
April 13, 2021	Hotel Victoria - With Receipts	\$191.36
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	Hotel Victoria - With Receipts	\$191.36
April 14, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	Ferry	\$92.90
April 15, 2021	MLA Per Diem - Victoria	\$61.00

Guest	Mr Raj Chouhan	Arrival 4/11	1/2021 Departure	4/15/2021	Room
Date	Description	Quantity	Unit Price		Total ()
4/11/2021	Room Charge	1	149.00		149.00
4/11/2021	GST Room Taxes 5%	1	7.52		7.52
4/11/2021	DMF Fee 1%	1	1.49		1.49
4/11/2021	Municipal Room Tax 3%	1	4.51		4.51
4/11/2021	Provincial Room Tax 8%	1	12.04		12.04
4/11/2021	Parking	1 .	16.00		16.00
4/11/2021	GST Parking	1	0.80		0.80
4/12/2021	Room Charge	1	149.00		149.00
4/12/2021	GST Room Taxes 5%	1	7.52		7.52
4/12/2021	DMF Fee 1%	1	1.49		1.49
4/12/2021	Municipal Room Tax 3%	1	4.51		4.51
4/12/2021	Provincial Room Tax 8%	1	12.04		12.04
4/12/2021	Parking	1	16.00		16.00
4/12/2021	GST Parking	1	0.80		0.80
4/13/2021	Room Charge	1	149.00		149.00
4/13/2021	GST Room Taxes 5%	1	7.52		7.52
4/13/2021	DMF Fee 1%	1	1.49		1.49
4/13/2021	Municipal Room Tax 3%	1	4.51		4.51
4/13/2021	Provincial Room Tax 8%	1	12.04		12.04
4/13/2021	Parking	1	16.00		16.00
4/13/2021	GST Parking	1	0.80		0.80
4/14/2021	Room Charge	1	149.00		149.00
4/14/2021	GST Room Taxes 5%	1	7.52		7.52
4/14/2021	DMF Fee 1%	1	1.49		1.49
4/14/2021	Municipal Room Tax 3%	1	4.51		4.51
4/14/2021	Provincial Room Tax 8%	1	12.04		12.04
4/14/2021	Parking	1	16.00		16.00
4/14/2021	GST Parking	1	0.80		0.80
			Total invo	oice	765.44

```
Swartz Bay
                                                           sawwassen
  &BCFerries
                                                           ⊗CFerries
RECEIPT - PLEASE RETHIN
                                                      RECEIPT - PLEASE RETAIN
PURCHASE 2021/04/11
                                                     PURCHASE 2021/04/15
BOOKING-
                                                     BOOKING-
REF#:
                                                     REF#:
Reservation Only
                                                     Reservation Only
    Reservation fe
                    17.00
                                                          Reservation fe
                                                                          17.00
                    59.50
    Undersize Vehi
                                                          Undersize Vehi
                                                                          59.50
                    17.60
    Adult
                                                                          17.60
                                                          Adult
     Fuel Rebate
                     1.20-
                                                                           1.20-
                                                           Fuel Rebate
   Total
                    92.90
                                                                          92.90
                                                         Total
```



Page: 1

Claim Number: 46269

MLA Name:

Chouhan, Raj VM150004 HWR Claim Date:

April 22, 2021

Constituency:

Burnaby - Edmonds

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Burnaby

Trip Details:

42-2 House in Session

Date	Expenses	Amount
April 18, 2021	75(km)	\$41.25
Burnaby to	Victoria	
April 22, 2021	75(km)	\$41.25
April 18, 2021	Dinner Only - Victoria	\$36.00
April 18, 2021	Ferry	\$92.90
April 19, 2021	MLA Per Diem - Victoria	\$61.00
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	Ferry	\$92.90
April 22, 2021 Apr 18-21/2	Hotel Victoria - With Receipts	\$765.44
April 22, 2021	MLA Per Diem - Victoria	\$61.00

Guest	Mr Raj Chouhan	Arrival	1/18/2021	Departure	4/22/2021	Room
Date	Description	Quant	ity U	nit Price		Total ()
4/18/2021	Room Charge	1		149.00		149.00
4/18/2021	GST Room Taxes 5%	1		7.52		7.52
4/18/2021	DMF Fee 1%	1		1.49		1.49
4/18/2021	Municipal Room Tax 3%	1		4.51		4.51
4/18/2021	Provincial Room Tax 8%	1		12.04		12.04
4/18/2021	Parking	1		16.00		16.00
4/18/2021	GST Parking	1		0.80		0.80
4/19/2021	Room Charge	1		149.00		149.00
4/19/2021	GST Room Taxes 5%	1		7.52		7.52
4/19/2021	DMF Fee 1%	1		1.49		1.49
4/19/2021	Municipal Room Tax 3%	1		4.51		4.51
4/19/2021	Provincial Room Tax 8%	1		12.04		12.04
4/19/2021	Parking	1		16.00		16.00
4/19/2021	GST Parking	1		0.80		0.80
4/20/2021	Room Charge	1		149.00		149.00
4/20/2021	GST Room Taxes 5%	1		7.52		7.52
4/20/2021	DMF Fee 1%	1		1.49		1.49
4/20/2021	Municipal Room Tax 3%	1		4.51		4.51
4/20/2021	Provincial Room Tax 8%	1		12.04		12.04
4/20/2021	Parking	1		16.00		16.00
4/20/2021	GST Parking	1		0.80		0.80
4/21/2021	Room Charge	1		149.00		149.00
4/21/2021	GST Room Taxes 5%	1		7.52		7.52
4/21/2021	DMF Fee 1%	1		1.49		1.49
4/21/2021	Municipal Room Tax 3%	1		4.51		4.51
4/21/2021	Provincial Room Tax 8%	1		12.04		12.04
4/21/2021	Parking	1		16.00		16.00
4/21/2021	GST Parking	1		0.80		0.80
				Total in	voice	765.44

Swartz Bay Victoria BC Canada VBW 687 RECEIPT - PLEASE RETAIN PURCHASE 2021/04/18 BOOKING-REF#: Reservation Only Reservation fe 17.00

59.50

17.60

92.90

1.20-

Undersize Vehi

Fuel Rebate

Adult

Total

Tsawwassen

Total

RECEIPT - PLEASE RETAIN PURCHASE 2021/04/22 BOOKING-REF#: Reservation Only

Reservation fe 17.00 59.50 Undersize Vehi 17.60 Adult Fuel Rebate 1.20-

92.90



Page: 1

Claim Number: 46318

Chouhan, Raj VM150004 HWR

April 29, 2021

Constituency:

MLA Name:

Burnaby - Edmonds

Type Of Trip:

MLA Travel

Prepared By:

Member of Legislative Assembly Claimant Type:

Travel From:

Burnaby

Travel To:

Claim Date:

Victoria

Trip Details:

Burnaby-Victoria-Burnaby

Date	Expenses		Amount
April 25, 2021 Burnaby-Vio	75(km) ctoria		\$41.25
April 29, 2021 Victoria-Bui	75(km) maby		\$41.25
April 25, 2021	Dinner Only - Victoria		\$36.00
April 25, 2021	Ferry		\$92.90
April 26, 2021	MLA Per Diem - Victoria		\$61.00
April 27, 2021	MLA Per Diem - Victoria		\$61.00
April 28, 2021	MLA Per Diem - Victoria		\$61.00
April 29, 2021 Victoria-Bu	Ferry rnaby		\$92.90
April 29, 2021	Hotel Victoria - With Receipts		\$765.44
April 29, 2021	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$1313.74

Guest	Mr Raj Chouhan	Arrival 4	/25/2021 Departure	4/29/2021	Room
Date	Description	Quantit	ty Unit Price		Total (
4/25/2021	Room Charge	1	149.00		149.00
4/25/2021	GST Room Taxes 5%	1	7.52		7.52
4/25/2021	DMF Fee 1%	1	1.49		1.49
4/25/2021	Municipal Room Tax 3%	1	4.51		4.51
4/25/2021	Provincial Room Tax 8%	1	12.04		12.04
4/25/2021	Parking	1	16.00		16.00
4/25/2021	GST Parking	1	0.80		0.80
4/26/2021	Room Charge	1	149.00		149.00
4/26/2021	GST Room Taxes 5%	1	7.52		7.52
4/26/2021	DMF Fee 1%	1	1.49		1.49
4/26/2021	Municipal Room Tax 3%	1	4.51		4.51
4/26/2021	Provincial Room Tax 8%	1	12.04		12.04
4/26/2021	Parking	1	16.00		16.00
4/26/2021	GST Parking	1	0.80		0.80
4/27/2021	Room Charge	1	149.00		149.00
4/27/2021	GST Room Taxes 5%	1	7.52		7.52
4/27/2021	DMF Fee 1%	1	1.49		1.49
4/27/2021	Municipal Room Tax 3%	1	4.51		4.51
4/27/2021	Provincial Room Tax 8%	1	12.04		12.04
4/27/2021	Parking	1	16.00		16.00
4/27/2021	GST Parking	1	0.80		0.80
4/28/2021	Room Charge	1	149.00		149.00
4/28/2021	GST Room Taxes 5%	1	7.52		7.52
4/28/2021	DMF Fee 1%	1	1.49		1.49
4/28/2021	Municipal Room Tax 3%	1	4.51		4.51
4/28/2021	Provincial Room Tax 8%	1	12.04		12.04
4/28/2021	Parking	1	16.00		16.00
4/28/2021	GST Parking	1	0.80		0.80
			Total ir	voice	765.44



Adult

Total

Fuel Rebate

17.60

92.90

1.20-

PURCHASE 2021/04/29
BOOKING

sawwassen

PURCHASE 2021/04/29
BOOKING:
REF#:

Reservation Only

1 Reservation fe 17.00
20' Undersize Vehi 59.50
1 Adult 17.60

Fuel Rebate 1.20Total 92.90
Prepayment 17.00



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Claim Number: 46336

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: May 09, 2021

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby Travel To: Victoria

Trip Details: Burnaby-Victoria-Burnaby

Date		Expenses	Amount
May 09,	2021 Burnaby to Victor	75(km) ia	\$41.25
May 13,	2021 Victoria-Burnaby	75(km)	\$41.25
May 09,	2021	Accommodation-Expenses Hotel with Receipts	\$773.84
May 09,	2021	Dinner Only - Victoria	\$36.00
May 09,	2021	Ferry	\$92.90
	Tsawwessen to S	swartz Bay	
May 10,	2021	MLA Per Diem - Victoria	\$61.00
May 11,	2021	MLA Per Diem - Victoria	\$61.00
May 12,	2021	MLA Per Diem - Victoria	\$61.00
May 13,	2021	Ferry	\$75.60
	Swartz Bay - Tsa	wwassen	
May 13,	2021	MLA Per Diem - Victoria	\$61.00

MLA

A/R Number

Date	Description	Debi	Credi
05/09/21	Room Charge	149.00)
05/09/21	Destination Marketing Fee	1.49	9
05/09/21	Provincial Room Tax	16.55	5
05/09/21	Room GST	7.52	
05/09/21	Parking Charges	18.00)
05/09/21	GST	0.90)
05/10/21	Room Charge	149.00)
05/10/21	Destination Marketing Fee	1.49	9
05/10/21	Provincial Room Tax	16.5	5
05/10/21	Room GST	7.52	2
05/10/21	Parking Charges	18.00)
05/10/21	GST	0.9)
05/11/21	Room Charge	149.0	0
05/11/21	Destination Marketing Fee	1.4	9
05/11/21	Provincial Room Tax	16.5	5
05/11/21	Room GST	7.5	2
05/11/21	Parking Charges	18.0	0
05/11/21	GST	0.9	0
05/12/21	Room Charge	149.0	0
05/12/21	Destination Marketing Fee	1.4	9
05/12/21	Provincial Room Tax	16.5	5
05/12/21	Room GST	7.5	
05/12/21	Parking Charges	18.0	
05/12/21	GST		
05/13/21	Visa	XX/XX	773.8

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

Total

Prepayment

Visa

PURCHASE 2021/05/09 BOOKING-REF#:

Reservation Only 17.00 59.50 17.60 Reservation fe Undersize Vehi Adult 1.20-Fuel Rebate 92.90

17.00

Swartz Bay Tsawwassen



Victoria BC Canada VBW 0B7

Reservation fe

Undersize Vehi

Fuel Rebate

BC Senior

Total

RECEIPT - PLEASE RETAIN PURCHASE 2021/05/13 BOOKING-REF#: Reservation Only

17.00 59.50 0.00 0.90-

75.60



Page: 1

Claim Number: 46376

MLA Name:

Chouhan, Raj VM150004 HWR Claim Date:

laim Date: May 16, 2021

Constituency:

Burnaby - Edmonds

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Burnaby

Travel To:

Victoria

Trip Details:

Burnaby-Victoria-Burnaby

Date	Expenses	Amount
May 16, 2021 Home to Helijo	25(km) et	\$13.75
May 20, 2021 Helijet to Hom	25(km) ne	\$13.75
May 16, 2021 Helijet Vancou	Airfare - oneway uver-Victoria	\$260.00
May 16, 2021	Dinner Only - Victoria	\$36.00
May 16, 2021	Hotel Victoria - With Receipts	\$698.24
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021 Helijet	Airfare	\$375.00
May 20, 2021	MLA Per Diem - Victoria	\$61.00

C	1	
Sunday, May 16, 2021	Invoice #550218	
	FARE-YWH-OffPeak_2020	\$247.62
	+ GST	\$12.38
/ancouver Harbour (Downtown)		
/ictoria Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
55 minutes	Grand Total	\$260.00
Confirmed	Helijet fares are fully Changeable / Refu	ndable up to 5pm the
0" 2	day prior to departure.	r
1 Passengers - Off-Peak		
. Raj Chouhan, Male	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in	
	changeable for same-day travel. Any car	ncellations will result in a
Add to Calendar	changeable for same-day travel. Any car non-refundable cancellation fee equal to way travel.	
Add to Calendar	non-refundable cancellation fee equal to	

A/R Number

Date	Description		Debit	Credit
05/16/21	Room Charge		149.00	
05/16/21	Destination Marketing Fee		1.49	
05/16/21	Provincial Room Tax		16.55	
05/16/21	Room GST		7.52	
05/17/21	Room Charge		149.00	
05/17/21	Destination Marketing Fee		1.49	
05/17/21	Provincial Room Tax		16.55	
05/17/21	Room GST		7.52	
05/18/21	Room Charge		149.00	
05/18/21	Destination Marketing Fee		1.49	
05/18/21	Provincial Room Tax		16.55	
05/18/21	Room GST		7.52	
05/19/21	Room Charge		149.00	
05/19/21	Destination Marketing Fee		1.49	
05/19/21	Provincial Room Tax		16.55	
05/19/21	Room GST		7,52	
05/20/21	Visa	XX/XX		698.24

Thursday, May 20, 2021	Invoice #550219	
	FARE-YWH-FULL_2020	\$357.14
Victoria Harbour (Dougstown)	+ GST	\$17.86
Victoria Harbour (Downtown)		
Vancouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
33 minutes		40 00
	Grand Total	\$375.00
Confirmed	Helijet fares are fully Changeable / Ref	\$375.00 undable up to 5pm the
Confirmed 1 Passengers - Full-Fare		
	Helijet fares are fully Changeable / Ref	fundable up to 5pm the



Page: 1

Claim Number: 46408

MLA Name:

Chouhan, Raj VM150004 HWR

May 30, 2021

Constituency:

Burnaby - Edmonds

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Burnaby

Travel To:

Claim Date:

Victoria

Trip Details: Burnaby-Victoria-Burnaby

Date	Expenses	Amount
May 30, 2021	25(km)	\$13.75
Residence t	to Helijet	
June 03, 2021	25(km)	\$13.75
May 30, 2021	Airfare	\$260.00
Helijet fare		
May 30, 2021	Dinner Only - Victoria	\$36.00
May 30, 2021	Hotel Victoria - With Receipts	\$698.24
May 30-Jun	3/21	
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Airfare	\$375.00
Helijet fare		
June 03, 2021	MLA Per Diem	\$61.00

Date	Description	Debit
05/30/21	Room Charge	149.00
05/30/21	Destination Marketing Fee	1.49
05/30/21	Provincial Room Tax	16.55

A/R Number

XX/XX

Credit

698.24

7.52

1.49

16.55

7.52

1.49

16.55

7.52

1.49

16.55

7.52

149.00

149.00

149.00

Provincial Room Tax 05/30/21 05/30/21 Room GST

MLA

05/31/21

05/31/21

05/31/21

05/31/21

06/01/21

06/01/21

06/01/21

06/01/21

06/02/21

06/02/21

06/02/21

06/02/21 06/03/21 Room Charge

Room GST

Room GST

Room GST

Visa

Room Charge

Room Charge

Destination Marketing Fee

Destination Marketing Fee

Destination Marketing Fee

Provincial Room Tax

Provincial Room Tax

Provincial Room Tax

Sunday, May 30, 2021	Invoice #550220	
	FARE-YWH-OffPeak_2020	\$247.62
Jancouver Harbour (Downtown)	+ GST	\$12.38
/ictoria Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
	Grand Total	\$260.00
Confirmed 1 Passengers - Off-Peak	Helijet fares are fully Changeable / Refu day prior to departure.	ndable up to 5pm the
. Raj Chouhan, Male	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 oneway travel.	
Add to Calendar		

Thursday, June 3, 2021	Invoice #550221	
	FARE-YWH-FULL_2020	\$357.14
Victoria Harbour (Downtown)	+ GST	\$17.86
Vancouver Harbour (Downtown)	Billing	\$357.14
minutes	Taxes	\$17.86
oo iiiiidee	Grand Total	\$375.00
onfirmed	Helijet fares are fully Changeable / Re	efundable up to 5pm the
Passengers - Full-Fare	day prior to departure.	
. Raj Chouhan, Male	After 5pm all next-day travel is non-re	
add to Calendar	changeable for same-day travel. Any non-refundable cancellation fee equaway travel.	



Page: 1

Claim Number: 46446

MLA Name:

Chouhan, Raj VM150004 HWR

Claim Date:

June 06, 2021

Constituency:

Burnaby - Edmonds

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Burnaby

Travel To:

Victoria

Trip Details:

Burnaby-Victoria-Burnaby

Date	Expenses	Amount
June 06, 2021	25(km)	\$13.75
Residence t	to Helijet	
June 10, 2021	25(km)	\$13.75
Helijet-Resi	dence	
June 06, 2021	Airfare	\$220.00
Helijet		
June 06, 2021	Dinner Only - Victoria	\$36.00
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021 Helijet	Airfare	\$220.00
June 10, 2021	Hotel Victoria - With Receipts	\$698.24
June 10, 2021	MLA Per Diem - Victoria	\$61.00

Sunday, June 6, 2021	Invoice #550222	
	FARE-YWH-OffPeak_2020	\$247.62
	FARE-YWH-SENIOR_2020	\$209.52
Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_2020	(\$247.62)
Victoria Harbour (Downtown)	+ GST	\$10.48
35 minutes	Billing	\$209.52
Confirmed	Taxes	\$10.48
	Grand Total	\$220.00
1 Passengers - Off-Peak		
. Raj Chouhan, Male	Visa	\$260.00

33 111114163	Grand Total	\$220.00
/ancouver Harbour (Downtown) 35 minutes	Taxes	\$10.48
	Billing	\$209.52
/ictoria Harbour (Downtown)	+ GST	\$10.48
	FARE-YWH-SENIOR_2020	\$209.52
Thursday, June 10, 2021	Invoice #550223	

Date	Description	
06/06/21	Room Charge	
06/06/21	Destination Marketing Fee	

MLA

06/06/21

06/06/21

06/07/21

06/07/21

06/07/21

06/07/21

06/08/21

06/08/21

06/08/21

06/08/21

06/09/21

06/09/21

06/09/21

06/09/21

06/10/21

Provincial Room Tax

Destination Marketing Fee Provincial Room Tax

Destination Marketing Fee

Destination Marketing Fee

Provincial Room Tax

Provincial Room Tax

Room GST

Room GST

Room GST

Room GST

Visa

Room Charge

Room Charge

Room Charge

A/R Number

1.49 16.55 7.52

149.00 1.49 16.55 7.52 149,00 1.49 16.55 7.52 149.00 1.49

Debit

149.00

Credit

698.24

16.55 7.52 XX/XX



Page: 1

Claim Number: 46482

MLA Name:

Chouhan, Raj VM150004 HWR Claim Date:

June 13, 2021

Constituency:

Burnaby - Edmonds

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type:

Member of Legislative Assembly

Travel From:

Burnaby

Travel To:

Victoria

Trip Details:

Burnaby-Victoria-Burnaby

Date	Expenses	Amount
June 13, 2021	75(km)	\$41.25
Residence	to Parliament Buildings	
June 17, 2021	75(km)	\$41.25
Parliament	Buildings to Residence	
June 13, 2021	Dinner Only - Victoria	\$36.00
June 13, 2021	Ferry	\$92.90
June 14, 2021	Breakfast and Dinner Only-Victoria	\$48.50
June 15, 2021	Breakfast and Dinner Only-Victoria	\$48.50
June 16, 2021	Breakfast and Dinner Only-Victoria	\$48.50
June 17, 2021	Breakfast and Dinner Only-Victoria	\$48.50
June 17, 2021	Ferry	\$75.60
June 17, 2021	Hotel Victoria - With Receipts	\$773.84
	Total Payable	\$1254.84
Date17 Jun 202	1 Signature	
	Chouhan, Raj VM150004 HWR	

ACCOUNTS OFFICE USE ONLY

Account Code Organization Code

STOB Code

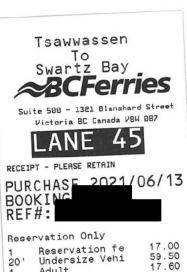
certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

Amount \$241.69 \$221.47 \$745.15 \$46.52

Date

Signature



Fuel Rebate 92.90 Total

1.20-

Adult

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

7/Jun/2021

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

7/Jun/2021

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

Due a	t terminal:	\$0.00
	Amount paid	\$75.60
	Total	\$75.60
	Reservation fee	\$17.00
1x	65+ years only	\$0.00
1x	20 ft. (6.10 m) Under height passenger vehicle	\$58.60

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

A/R Number

Date	Description		Debit	Credit
06/13/21	Room Charge		149.00	
06/13/21	Destination Marketing Fee		1.49	
06/13/21	Provincial Room Tax		16.55	
06/13/21	Room GST		7.52	
06/13/21	Parking Charges		18.00	
06/13/21	GST		0.90	
06/14/21	Room Charge		149.00	
06/14/21	Destination Marketing Fee		1.49	
06/14/21	Provincial Room Tax		16.55	
06/14/21	Room GST		7.52	
06/14/21	Parking Charges		18.00	
06/14/21	GST		0.90	
06/15/21	Room Charge		149.00	
06/15/21	Destination Marketing Fee		1.49	
06/15/21	Provincial Room Tax		16.55	
06/15/21	Room GST		7.52	
06/15/21	Parking Charges		18.00	
06/15/21	GST		0.90	
06/16/21	Room Charge		149.00	
06/16/21	Destination Marketing Fee		1.49	
06/16/21	Provincial Room Tax		16.55	
06/16/21	Room GST		7.52	
06/16/21	Parking Charges		18.00	
06/16/21	GST		0.90	
06/17/21	Visa	XX/XX		773.84