



# Members Of The Legislative Assembly

## Travel Claim Form

**Claim Number:** 46539  
**MLA Name:** Chouhan, Raj VM150004 HWR    **Claim Date:** July 07, 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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
July 07, 2021	25(km) Residence to Helijet	\$13.75
July 08, 2021	25(km) Helijet-Residence	\$13.75
July 07, 2021	Airfare - oneway Helijet	\$179.00
July 07, 2021	Lunch and Dinner Only-Victoria	\$48.50
July 08, 2021	Airfare - oneway Helijet	\$195.00
July 08, 2021	Breakfast & Lunch Only-Victoria	\$39.50
July 08, 2021	Hotel Victoria - With Receipts	\$221.43
<b>Total Payable</b>		<b>\$710.93</b>

Wednesday, July 7, 2021



Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #552675

FARE-SummerSale2021\_25% off \$239

\$170.48

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

**Grand Total**

**\$179.00**

Visa

\$179.00

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
07/07/21	Room Charge		189.00	
07/07/21	Destination Marketing Fee		1.89	
07/07/21	Provincial Room Tax		21.00	
07/07/21	Room GST		9.54	
07/08/21	Visa	XXXXXXXXXXXXXXXXXX [REDACTED] XX/XX		221.43
Room H/GST Total - 9.54		<b>Total</b>	<b>221.43</b>	<b>221.43</b>
Other H/GST Total - 0.00				

Thursday, July 8, 2021



Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Invoice #552676

FARE-SummerSale2021\_25% off \$260 \$185.71

+ GST \$9.29

Billing \$185.71

Taxes \$9.29

**Grand Total \$195.00**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46556  
**MLA Name:** Chouhan, Raj VM150004 HWR **Claim Date:** July 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:** Work in Victoria

Date	Expenses	Amount
July 20, 2021 Residence-Helijet	25(km)	\$13.75
July 21, 2021 Helijet-Residence	25(km)	\$13.75
July 20, 2021 Helijet Van-Vic	Airfare - oneway	\$220.00
July 21, 2021 Helijet Vic-Van	Airfare - oneway	\$179.00
July 20, 2021	Hotel Victoria - With Receipts	\$256.59
July 20, 2021	Lunch and Dinner Only-Victoria	\$48.50
July 21, 2021	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$771.09</b>

Tuesday, July 20, 2021



Vancouver Harbour (Downtown)  
Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #555397	
FARE-YWH-SENIOR_2020	\$209.52
+ GST	\$10.48
Billing	\$209.52
Taxes	\$10.48
<b>Grand Total</b>	<b>\$220.00</b>

Wednesday, July 21, 2021



Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #555398

FARE-SummerSale2021\_25% off \$239

\$170.48

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

**Grand Total**

**\$179.00**

Guest	Mr Raj Chouhan	Arrival	7/20/2021	Departure	7/21/2021	Room		
Date	Description	Quantity	Unit Price			Total ( )		
7/20/2021	Room Charge	1	219.00			219.00		
7/20/2021	GST Room Taxes 5%	1	11.06			11.06		
7/20/2021	DMF Fee 1%	1	2.19			2.19		
7/20/2021	Municipal Room Tax 3%	1	6.64			6.64		
7/20/2021	Provincial Room Tax 8%	1	17.70			17.70		
						<b>Total invoice</b>	<b>256.59</b>	
7/21/2021	Visa						-256.59	
						<b>Total Paid</b>	<b>-256.59</b>	
						<b>Total Due</b>	<b>0.00</b>	
<b>Total GST</b>							<b>11.06</b>	






# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46560  
**MLA Name:** Chouhan, Raj VM150004 HWR     **Claim Date:** July 26, 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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
July 26, 2021	25(km) Residence to Helijet	\$13.75
July 26, 2021	25(km) Helijet to Residence	\$13.75
July 26, 2021	Airfare - oneway Helijet Burnaby-Victoria	\$220.00
July 26, 2021	Airfare - oneway Helijet Victoria-Burnaby	\$220.00
July 26, 2021	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$494.50</b>

Monday, July 26, 2021

 Vancouver Harbour (Downtown)  
Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #555669

FARE-YWH-SENIOR\_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

**Grand Total**

**\$220.00**

Monday, July 26, 2021



Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #555670

FARE-YWH-SENIOR\_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

**Grand Total**

**\$220.00**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46578  
**MLA Name:** Chouhan, Raj VM150004 HWR **Claim Date:** July 26, 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:** Burnaby-Victoria-Burnaby

Date	Expenses	Amount
August 09, 2021	25(km) Residence-Helijet	\$13.75
August 09, 2021	25(km) Helijet-Residence	\$13.75
July 26, 2021	Taxi Parliament Buildings to Helijet	\$ [REDACTED] <sup>7.10</sup>
August 09, 2021	Airfare - oneway Helijet to Victoria	\$179.00
August 09, 2021	Airfare - oneway Helijet-Vancouver	\$179.00
August 09, 2021	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable**

\$ [REDACTED]

432.70

VICTORIA TAXI # 32  
2925 DOUGLAS ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2021/07/26  
TIME 1083 [REDACTED]  
RECEIPT NUMBER  
H85077601-001-001-873-0

-----  
PURCHASE  
AMOUNT  
TIP  
TOTAL

\$7.70  
[REDACTED]  
[REDACTED]

Monday, August 9, 2021

 Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Invoice #557834

FARE-SummerSale2021\_25% off \$239

\$170.48

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

**Grand Total**

**\$179.00**

Monday, August 9, 2021

-



Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Invoice #557835

FARE-SummerSale2021\_25% off \$239

\$170.48

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

**Grand Total**

**\$179.00**



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


**Claim Number:** 46655  
**MLA Name:** Chouhan, Raj VM150004 HWR    **Claim Date:** September 09, 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:** Burnaby-Victoria-Burnaby for Knowledge Totem ceremony

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 09, 2021	25(km) Residence-Helijet	\$13.75
September 10, 2021	25(km) Helijet to residence	\$13.75
September 09, 2021	[REDACTED] Hotel with Receipts	\$174.56
September 09, 2021	Airfare - oneway	\$195.00
September 09, 2021	Dinner Only - Victoria	\$36.00
September 10, 2021	Airfare - oneway	\$179.00
September 10, 2021	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$651.56</b>



Date	Description		A/R Number	Debit	Credit
09/09/21	Room Charge			149.00	
09/09/21	Destination Marketing Fee			1.49	
09/09/21	Provincial Room Tax			16.55	
09/09/21	Room GST			7.52	
09/10/21	Visa	XXXXXXXXXXXXXX [REDACTED]	XX/XX		174.56
Room H/GST Total - 7.52		<b>Total</b>		<b>174.56</b>	<b>174.56</b>
Other H/GST Total - 0.00					

Thursday, September 9, 2021

 Vancouver Harbour (Downtown)  
Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #562012

FARE-SummerSale2021\_25% off \$260 \$185.71

+ GST \$9.29

Billing \$185.71

Taxes \$9.29

**Grand Total \$195.00**

Friday, September 10, 2021

 Victoria Harbour (Downtown)

 Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #562013

FARE-SummerSale2021\_25% off \$239

\$170.48

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

**Grand Total**

**\$179.00**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46665

**MLA Name:** Chouhan, Raj VM150004 HWR    **Claim Date:** September 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:** Burnaby-Victoria-Burnaby

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 14, 2021	25(km) Residence-Helijet	\$13.75
September 15, 2021	25(km) Helijet-Residence	\$13.75
September 14, 2021	Airfare - oneway Helijet to Victoria	\$195.00
September 14, 2021	Dinner Only - Victoria	\$36.00
September 14, 2021	Hotel Victoria - With Receipts	\$174.56
September 15, 2021	Airfare - oneway Helijet to Vancouver	\$195.00
September 15, 2021	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$655.06</b>

Date	Description	Debit	Credit
09/14/21	Room Charge	149.00	
09/14/21	Destination Marketing Fee	1.49	
09/14/21	Provincial Room Tax	16.55	
09/14/21	Room GST	7.52	
09/15/21	Visa XXXXXXXXXXXXXXX [REDACTED]		174.56
Room H/GST Total - 7.52	<b>Total</b>	<b>174.56</b>	<b>174.56</b>
Other H/GST Total - 0.00			

Tuesday, September 14, 2021

 Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #561092

FARE-SummerSale2021\_25% off \$260

\$185.71

+ GST

\$9.29

Billing

\$185.71

Taxes

\$9.29

**Grand Total**

**\$195.00**

Wednesday, September 15, 2021



Victoria Harbour (Downtown)  
Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #561093	
FARE-SummerSale2021_25% off \$260	\$185.71
+ GST	\$9.29
Billing	\$185.71
Taxes	\$9.29
<b>Grand Total</b>	<b>\$195.00</b>