

Date	Description	Charges	Credits
09/13/22	DEPT.TRANSF. AT CHECK		1,218.00
09/13/22	Room Charge	350.00	
09/13/22	Room Tax	38.50	
09/13/22	Room GST	17.50	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	30.00	
09/13/22	Parking GST	1.50	
09/14/22	Room Charge	350.00	
09/14/22	Room Tax	38.50	
09/14/22	Room GST	17.50	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Parking - Valet	30.00	
09/14/22	Parking GST	1.50	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22	Room Charge	350.00	
09/15/22	Room Tax	38.50	
09/15/22	Room GST	17.50	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Parking - Valet	30.00	

Date	Description	Charges	Credits
09/15/22	Parking GST	1.50	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
Total		1,341.50	1,218.00
Balance		123.50	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48681

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** October 02, 2022

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: Legislative Session

Date	Expenses	Amount
October 02, 2022 Residence to Helijet	25(km)	\$13.75
October 06, 2022 Helijet to residence	25(km)	\$13.75
May 05, 2022 Return fare not claimed on #47913	Ferry	\$41.40
October 02, 2022 Helijet	Airfare - oneway	\$225.00
October 02, 2022	Dinner Only - Victoria	\$36.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Accommodation Expenses	\$745.16
October 06, 2022 Helijet	Airfare - oneway	\$225.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1544.06

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/05

BOOKING

REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.00
1	BC Senior	0.00
	Fuel Surcharg	0.40
	Total Prepaid	41.40

CHANGE DUE 0.00

Guest **Mr Raj Chouhan** Arrival **10/2/2022** Departure **10/6/2022** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
10/2/2022	Room Charge	1	159.00	159.00
10/2/2022	GST Room Taxes 5%	1	8.03	8.03
10/2/2022	DMF Fee 1%	1	1.59	1.59
10/2/2022	Municipal Room Tax 3%	1	4.82	4.82
10/2/2022	Provincial Room Tax 8%	1	12.85	12.85
10/3/2022	Room Charge	1	159.00	159.00
10/3/2022	GST Room Taxes 5%	1	8.03	8.03
10/3/2022	DMF Fee 1%	1	1.59	1.59
10/3/2022	Municipal Room Tax 3%	1	4.82	4.82
10/3/2022	Provincial Room Tax 8%	1	12.85	12.85
10/4/2022	Room Charge	1	159.00	159.00
10/4/2022	GST Room Taxes 5%	1	8.03	8.03
10/4/2022	DMF Fee 1%	1	1.59	1.59
10/4/2022	Municipal Room Tax 3%	1	4.82	4.82
10/4/2022	Provincial Room Tax 8%	1	12.85	12.85
10/5/2022	Room Charge	1	159.00	159.00
10/5/2022	GST Room Taxes 5%	1	8.03	8.03
10/5/2022	DMF Fee 1%	1	1.59	1.59
10/5/2022	Municipal Room Tax 3%	1	4.82	4.82
10/5/2022	Provincial Room Tax 8%	1	12.85	12.85

10/6/2022 VS **[REDACTED] Auth: 017631 **Total invoice** **745.16**
-745.16

Office of the Speaker

From: passengerservices@helijet.com
Sent: Wednesday, August 10, 2022 11:14 AM
To: Office of the Speaker
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Raj Chouhan
	Company Officeofthespeaker

Booking : [REDACTED]	
Sunday, October 2, 2022	Invoice #624003
[REDACTED] / Vancouver Harbour / Map	FARE-YWH-SENIOR_2022 \$214.29
[REDACTED] / Victoria Harbour / Map	+ GST \$10.71
35 minutes	Billing \$214.29
Confirmed	Taxes \$10.71
1 Passengers - Off-Peak	Grand Total \$225.00
· Raj Chouhan, Male	Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.
<u>Add to Calendar</u>	Off Peak Fares are fully Changeable / Refundable up to 5pm



the day prior to departure.

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 one-way travel.

Failure to change or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

COVID-19:

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no longer ask for proof of vaccination before boarding.

Other COVID-19 Safety Protocols including mandatory masks and health checks remain in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.




Booking #

Thursday, October 6, 2022

Invoice #624004

FARE-YWH-SENIOR_2022

\$214.29

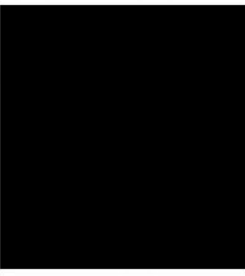
 Victoria Harbour / Map 
Vancouver Harbour / Map 

35 minutes

Confirmed

1 Passengers - Off-Peak
- Raj Chouhan, Male

[Add to Calendar](#)



+ GST	\$10.71
Billing	\$214.29
Taxes	\$10.71
Grand Total	\$225.00

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak Fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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 one-way travel.

Failure to change or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

COVID-19:

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no longer ask for proof of vaccination before boarding.

Other COVID-19 Safety Protocols including mandatory masks and health checks remain in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited

Passenger Information

Airline Code AC

Passenger CHOUHAN/RAJ MR

Ticket # [REDACTED]

Booking Summary

Company Air Canada

Booking Reference [REDACTED]

Company Air Canada

Loyalty # [REDACTED]

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT [REDACTED]	1517.00	PYMT BY XXXX-XXXX [REDACTED]	-1655.06
<i>TAX ON AIRFARE INCLUDES 78.81 GST</i>		Sep 26 2022	
<i>TAX ON AIRFARE INCLUDES 59.25 OTHER</i>		PYMT BY VI XXXX2 [REDACTED]	-37.80
TAX ON AIRFARE	138.06	<u>TOTAL PAID CAD</u>	<u>\$1,692.86</u>
MARTVL NON-REFUNDABLE FEE-DOMESTIC	36.00		
GST ON FEE [REDACTED]	1.80		
<u>TOTAL DUE CAD</u>	<u>\$1,692.86</u>		

BALANCE CAD \$0.00

Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO₂, and plant trees here: Maritime Travel - Forest | Trees4Travel. We'll plant an extra tree for every tree you plant.

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 2 hours prior. As processing times at the airport are longer than normal due to COVID-19, it's important to be aware of any new updates to their check in policies. Failure to respect them may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

Airlines require all customers to wear a face mask Or appropriate face covering.
For more AIR CANADA information, click [here](#)

Baggage Information

For Air Canada Baggage Information click [here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

**BLACK TOP & CHECKER
CABS**

UNIT 191, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
https://www.btccabs.ca

Transaction 35906458

Total \$60.00
CREDIT CARD AUTH \$60.00
VISA [REDACTED]
Station: BT82

13 Oct 2022 [REDACTED]
\$50.00 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 226706613079
Auth ID: 065771
MID: *****3664
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



**CITY CAB (1993) LTD. -
CAR 58**

483 RANGE LAKE RD, 483 Range
Lake Road
YELLOWKNIFE, NT X1A 2N5
8674451385

Transaction 007369

Total \$22.00
CREDIT CARD AUTH \$22.00
VISA [REDACTED]

16-Oct-2022 [REDACTED]
\$22.00 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 228900303463
Auth ID: 097881
MID: *****9179
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you for taking City Cab!

YELLOWKNIFE CAB 112
3 CORONATION DR UNIT 3A
YELLOWKNIFE, NT X1A0G5
(867) 873-9666

SALE

MID: 7693725

REF#: 00000020
Batch #: 008 SEQ: 008001001020
10/14/22 [REDACTED]
APPR CODE: 073241
VISA
***** [REDACTED] **/**

AMOUNT \$22.00

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU
PLEASE COME AGAIN!

MERCHANT COP

YELLOW CAB # 340
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111

TM2709582801

SALE

Batch #: 033 RRN: 0010330440
10/16/22 [REDACTED]
ORDER#: 1 REF#: 00000002
APPR CODE: 096991 TCD 0124
VISA Proximity
***** [REDACTED] **/**
VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT \$58.40
TIP [REDACTED]

TOTAL [REDACTED]

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

Thank you for using
Yellow Cab

GST [REDACTED]

MERCHANT COPY

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	10/13/2022	10/16/2022	GOVT	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
10/13/2022	ROOM	Room Charge		164.00
10/14/2022	ROOM	Room Charge		164.00
10/15/2022	ROOM	Room Charge		164.00
10/16/2022	VISA	Visa Manual		(492.00)
				(CAD)
Sub-Total:				492.00
Total Tax:				0.00
Total Payments:				(492.00)
Total Due:				0.00

TERMS: I HAVE RECEIVED THE ACCOUNT STATEMENT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48785
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** October 16, 2022
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
October 16, 2022	25(km) Residence to Helijet	\$13.75
October 21, 2022	25(km) Helijet to residence	\$13.75
July 12, 2022	Taxi Parliament Buildings to Helijet	\$10.00
[REDACTED]	[REDACTED]	[REDACTED] paid
October 16, 2022	Airfare - oneway Helijet	\$235.00
October 16, 2022	Dinner Only - Victoria	\$36.00
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	Breakfast Only - Victoria	\$27.00
October 21, 2022	Airfare - oneway	\$235.00
October 21, 2022	Breakfast Only - Victoria	\$27.00
October 21, 2022	Hotel Victoria - With Receipts	\$931.45

Total Payable \$ [REDACTED] -1711.95

BLUEBIRD CABS #199
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/07/12
TIME 6081 [REDACTED]
RECEIPT NUMBER [REDACTED]
H85006250-001-960-011-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
BC748FAD3B86DBD5
0000000000-

Sunday, October 16, 2022

 Vancouver Harbour / [Map](#) 

Victoria Harbour / [Map](#) 

35 minutes

Confirmed

Invoice #624007

FARE-YWH-SENIORS_Winter22

\$223.81

+ GST

\$11.19

Billing

\$223.81

Taxes

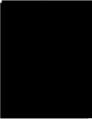

\$11.19

Grand Total

\$235.00

Friday, October 21, 2022

 Victoria Harbour / [Map](#) 

 Vancouver Harbour / [Map](#) 

35 minutes

Confirmed

Invoice #639050

FARE-YWH-SENIORS_Winter22

\$223.81

+ GST

\$11.19

Billing

\$223.81

Taxes

\$11.19

Grand Total

\$235.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48871
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** October 23, 2022
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: House in Session

Date	Expenses	Amount
October 23, 2022	25(km) Residence to Helijet	\$13.75
October 28, 2022	25(km) Helijet to residence	\$13.75
October 23, 2022	Airfare - oneway Helijet to Victoria	\$225.00
October 23, 2022	Dinner Only - Victoria	\$36.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	MLA Per Diem - Victoria	\$61.00
October 27, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 28, 2022	Airfare - oneway	\$225.00
October 28, 2022	Breakfast Only - Victoria	\$27.00
October 28, 2022	Hotel Victoria - With Receipts	\$931.45
Total Payable		\$1694.45


Guest **Mr Raj Chouhan** Arrival **10/23/2022** Departure **10/28/2022** Room XXXXXXXXXX

Date	Description	Quantity	Unit Price	Total ()
10/23/2022	Room Charge	1	159.00	159.00
10/23/2022	GST Room Taxes 5%	1	8.03	8.03
10/23/2022	DMF Fee 1%	1	1.59	1.59
10/23/2022	Municipal Room Tax 3%	1	4.82	4.82
10/23/2022	Provincial Room Tax 8%	1	12.85	12.85
10/24/2022	Room Charge	1	159.00	159.00
10/24/2022	GST Room Taxes 5%	1	8.03	8.03
10/24/2022	DMF Fee 1%	1	1.59	1.59
10/24/2022	Municipal Room Tax 3%	1	4.82	4.82
10/24/2022	Provincial Room Tax 8%	1	12.85	12.85
10/25/2022	Room Charge	1	159.00	159.00
10/25/2022	GST Room Taxes 5%	1	8.03	8.03
10/25/2022	DMF Fee 1%	1	1.59	1.59
10/25/2022	Municipal Room Tax 3%	1	4.82	4.82
10/25/2022	Provincial Room Tax 8%	1	12.85	12.85
10/26/2022	Room Charge	1	159.00	159.00
10/26/2022	GST Room Taxes 5%	1	8.03	8.03
10/26/2022	DMF Fee 1%	1	1.59	1.59
10/26/2022	Municipal Room Tax 3%	1	4.82	4.82
10/26/2022	Provincial Room Tax 8%	1	12.85	12.85
10/27/2022	Room Charge	1	159.00	159.00
10/27/2022	GST Room Taxes 5%	1	8.03	8.03
10/27/2022	DMF Fee 1%	1	1.59	1.59
10/27/2022	Municipal Room Tax 3%	1	4.82	4.82
10/27/2022	Provincial Room Tax 8%	1	12.85	12.85

10/28/2022 Visa **Total invoice** **931.45**
-931.45

Sunday, October 23, 2022



Vancouver Harbour / [Map](#) 

Victoria Harbour / [Map](#) 

35 minutes

Confirmed

Invoice #624009

FARE-YWH-SENIOR_2022

\$214.29

+ GST

\$10.71

Billing

\$214.29

Taxes

\$10.71

Grand Total

\$225.00

Friday, October 28, 2022

 Victoria Harbour / [Map](#) 

Vancouver Harbour / [Map](#) 

35 minutes

Confirmed

Invoice #624010

FARE-YWH-SENIOR_2022 \$214.29

+ GST \$10.71

Billing \$214.29

Taxes \$10.71

Grand Total \$225.00

Sent Sep 22/22

**42nd Canadian Regional Parliamentary
Seminar**
October 13-16, 2022
Yellowknife, NT

REGISTRATION FORM

Please complete this registration form and return it **no later than September 23rd, 2022** to:
Merci de retourner ce bulletin d'inscription dûment rempli avant le 23 septembre 2022 à
l'adresse suivante:

██████████
Legislative Assembly of the
Northwest Territories
P.O. Box 1320 Yellowknife
NT X1A 2L9

Phone: ██████████
Fax: ██████████
Email: ██████████@ntassembly.ca

██████████
Assemblée législative des Territoires
du Nord-Ouest
C. P. 1320
Yellowknife NT X1A 2L9

Tél.: ██████████
Télec.: ██████████
E-mail: ██████████@ntassembly.ca

REGISTRANT / PARTICIPANT(E)

(Please note that your name and email will be included in our list of delegates, guests, observers and other representatives, to be included in the conference package.)

(Veuillez noter que votre nom et votre courriel seront inclus dans notre liste de délégués, invités, observateurs et autres représentants, à inclure dans le forfait de la conférence.)

CHOUHAN

(Last Name / Nom de famille)

RAS

(First Name / Prénom)

POSITION OR TITLE / TITRE DU POSTE

SPEAKER

JURISDICTION / JURIDICTION

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

REGISTRATION FEES / FRAIS D'INSCRIPTION

A \$300.00 registration fee will be charged for delegates, and \$150 for each accompanying person. Cheques should be made payable to the Government of the Northwest Territories.

Please note that the Northwest Territories Legislative Assembly is unable to accept payment by credit card.

Les frais d'inscription sont de 300 \$ pour chaque délégué, et 150 \$ pour chaque personne accompagnante. Les chèques doivent être libellés à l'ordre du gouvernement des Territoires du Nord-Ouest.

Payment Enclosed

To be Paid on Arrival at Conference

Païement ci-joint

Le paiement sera effectué à l'arrivée



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 48780
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** July 08, 2022
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel

Date	Expenses	Amount
Westin Bayshore event		
August 09, 2022	30(km) Vancouver event	\$16.50
August 12, 2022	26(km) Vancouver event	\$14.30
August 14, 2022	24(km) Atrium in Surrey	\$13.20
August 15, 2022	28(km) 75th Independence Day of India	\$15.40
August 31, 2022	70(km) Meeting Speaker of Punjab	\$38.50
September 01, 2022	30(km) MITACS Luncheon	\$16.50
September 01, 2022	50(km) 77th Anniversary of the Independence Day of the Republic of Indonesia	\$27.50
September 03, 2022	29(km) Vancouver event	\$15.95
September 04, 2022	30(km) Serbian Days	\$16.50
September 05, 2022	20(km) Labour Day Event	\$11.00
September 10, 2022	34(km) Vancouver event	\$18.70
September 28, 2022	22(km)	\$12.10



Members Of The Legislative Assembly Travel Claim Form

Page: 3

Claim Number: 48780

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** July 08, 2022

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Date	Expenses	Amount
Speaking at Surrey event		
May 25, 2022	Public Transportation	\$5.00
	Dinner event	
June 03, 2022	Public Transportation	\$6.00
	OBC Meeting Vancouver	
June 15, 2022	Parking	\$21.00
	Paradox Hotel event	
June 20, 2022	Public Transportation	\$6.00
	Asbestos Memorial Vancouver Convention Centre	
July 08, 2022	Public Transportation	\$5.10
	Chamber of Commerce	
August 05, 2022	Public Transportation	\$5.10
August 08, 2022	Parking	\$15.00
	MADD 25 year celebration	
August 14, 2022	Parking	\$3.00
	City Hall	
August 16, 2022	Parking	\$6.51
	Meeting SK Speaker	
September 01, 2022	Parking	\$11.25
	77th Anniversary of the Independence Day of the Republic of Indonesia	
September 02, 2022	Public Transportation	\$6.10
	National Day of Viet Nam	
September 10, 2022	Parking	\$12.30
	S. Burnaby Metro Club Platinum Jubilee	

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Royal Oak Stn
TVM12112
Wed 25 May 22 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 005461
Ref #: TU2F5U8VBEZE
Receipt #: 35613

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01121
Wed 25 May 22 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 017451
Ref #: TUU46V8V63VV
Receipt #: 54581

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01121
Fri 03 Jun 22 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 066041
Ref #: TUU46V829ZVV
Receipt #: 54842

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Royal Oak Stn
TVM12111
Fri 03 Jun 22 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 055441
Ref #: TU2F4F829BUU
Receipt #: 135044

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Parking

PARADOX HOTEL VAN -
FRONT DESK
1161 GEORGIA ST W
VANCOUVER, BC V6E0C6
(604) 979-8888

SALE

REF#: 00000002
Batch #: 003 SEQ: 003001001002
06/15/22 [REDACTED]
APPR CODE: 082231
VISA
***** [REDACTED] ****

AMOUNT \$21.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!

CUSTOMER COPY

Asbestos Memorial

Asbestos Memorial

TCCBC

* RECEIPT *
* NOT VALID FOR TRAVEL *

* RECEIPT *
* NOT VALID FOR TRAVEL *

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
Mon 20 Jun 22 [Redacted]

Translink
[Redacted]
Mon 20 Jun 22 [Redacted]

Translink
[Redacted]
Fri 08 Jul 22 [Redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.00

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.00

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.05

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 017041
Ref #: TU2F4F843N44
Receipt #: 135511

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 066031
Ref #: TU046V843Z3S
Receipt #: 55284

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 033787
Ref #: TU046V862Z8Z
Receipt #: 55882

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:6800

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:6800

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Retain for your records.
View TransLink Policies
at www.translink.ca

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Thank You!

Thank You!

TCCBC

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
Fri 08 Jul 22 [Redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.05

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 037941
Ref #: TU2F5V862DC9
Receipt #: 88137

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:6800

PARKING RECEIPT

RECEIPT
Thank You
For your Patronage

License Plate Number

[Redacted]

[Redacted] PM

SEP 01, 2022

Purchase Date/Time: [Redacted] Sep 01, 2022
Total Due: \$11.25 Rate: \$11.25 - 3 Hours
Total Paid: \$11.25 Pmt Type: CC (Swipe)
Ticket #: 00015040
SN #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

**** [Redacted] Visa Auth #: 013131
GST# [Redacted]

RECEIPT
IMPARK

[Redacted]
www.impark.com

License Plate Number
[Redacted]

Expiration Date/Time

[Redacted] PM

SEP 10, 2022

Purchase Date/Time: [Redacted] Sep 10, 2022
Total Parking: \$9.45
Total TAX: \$2.85
Total Due: \$12.30 Rate: \$9.45 For 4 Hours
Total Paid: \$12.30 Pmt Type: CC (Swipe)
Ticket #: 00002816
SN #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

**** [Redacted] Visa Auth #: 045151

Thank You!
Please Come Again

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
Fri 02 Sep 22 [Redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.05

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 045351
Ref #: TU2F4F8CUMGU
Receipt #: 138070

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca
Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
Fri 02 Sep 22 [Redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.05

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 095581
Ref #: TUU4628GVVN8
Receipt #: 59510

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca
Thank You!

STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

Date	Description	Debit	Credit
10/30/22	Room Charge	124.00	
10/30/22	Destination Marketing Fee	1.24	
10/30/22	Provincial Room Tax	13.78	
10/30/22	Room GST	6.26	
10/31/22	Room Charge	124.00	
10/31/22	Destination Marketing Fee	1.24	
10/31/22	Provincial Room Tax	13.78	
10/31/22	Room GST	6.26	
11/01/22	Room Charge	124.00	
11/01/22	Destination Marketing Fee	1.24	
11/01/22	Provincial Room Tax	13.78	
11/01/22	Room GST	6.26	
11/02/22	Room Charge	124.00	
11/02/22	Destination Marketing Fee	1.24	
11/02/22	Provincial Room Tax	13.78	
11/02/22	Room GST	6.26	
11/03/22	Visa XXXXXXXXXXXX [REDACTED]		581.12

Office of the Speaker

From: passengerservices@helijet.com
Sent: Wednesday, August 10, 2022 11:14 AM
To: Office of the Speaker
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Raj Chouhan
	Company	Officeofthespeaker

Booking # [REDACTED]

Sunday, October 30, 2022

[REDACTED] Vancouver Harbour / Map 
[REDACTED] Victoria Harbour / Map 

35 minutes

Confirmed

1 Passengers - Off-Peak
Raj Chouhan, Male

[Add to Calendar](#)

Invoice #624011

FARE-YWH-SENIOR_2022 \$214.29

+ GST \$10.71

Billing \$214.29

Taxes \$10.71

Grand Total \$225.00

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak Fares are fully Changeable / Refundable up to 5pm



the day prior to departure.

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 one-way travel.

Failure to change or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

COVID-19:

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no longer ask for proof of vaccination before boarding.

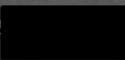
Other COVID-19 Safety Protocols including mandatory masks and health checks remain in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

Booking #



Thursday, November 3, 2022

Invoice #624012

FARE-YWH-SENIOR_2022

\$214.29



Office of the Speaker

From: passengerservices@helijet.com
Sent: Wednesday, November 2, 2022 [REDACTED]
To: Office of the Speaker
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]
Name Raj Chouhan
Company Officeofthespeaker

Booking # [REDACTED]

Wednesday, November 2, 2022

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Richmond (YVR-South)

» Directions

30 minutes

Invoice #643781	
FARE-YWH-FULL-2022	\$280.95
+ GST	\$14.05
Billing	\$280.95
Taxes	\$14.05
Grand Total	\$295.00
Visa	\$295.00

Date / Time November 2, 2022 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Office of the Speaker

From: passengerservices@helijet.com
Sent: Wednesday, November 2, 2022 2:49 PM
To: Office of the Speaker
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Raj Chouhan
	Company Officeofthespeaker

Booking # [REDACTED]	
Wednesday, November 2, 2022	Invoice #643797
[REDACTED]	FARE-YWH-FULL-2022 \$280.95
	+ GST \$14.05
Departure: [REDACTED] Richmond (YVR-South) » Directions	Billing \$280.95
	Taxes \$14.05
Arrival: [REDACTED] Victoria Harbour » Directions	Grand Total \$295.00
30 minutes	Visa \$295.00
	Date / Time November 2, 2022 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49048

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** November 15, 2022

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: Louis Riel/Metis Celebration

Date	Expenses	Amount
November 15, 2022	25(km) Residence to Helijet	\$13.75
November 16, 2022	25(km) Helijet to residence	\$13.75
November 15, 2022	Airfare - oneway Helijet to Victoria	\$235.00
November 15, 2022	Dinner Only - Victoria	\$36.00
November 15, 2022	Hotel Victoria - With Receipts	\$174.56
November 16, 2022	Airfare - oneway Helijet to Vancouver	\$235.00
November 16, 2022	Breakfast & Lunch Only-Victoria Flight delayed to mid-afternoon	\$39.50

Total Payable

\$747.56

Guest **Mr Raj Chouhan** Arrival **11/15/2022** Departure **11/16/2022** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
11/15/2022	Room Charge	1	149.00	149.00
11/15/2022	GST Room Taxes 5%	1	7.52	7.52
11/15/2022	DMF Fee 1%	1	1.49	1.49
11/15/2022	Municipal Room Tax 3%	1	4.51	4.51
11/15/2022	Provincial Room Tax 8%	1	12.04	12.04

11/16/2022	VS *** [REDACTED] Auth: 094501			Total invoice	174.56
					-174.56
				Total Paid	-174.56
				Total Due	0.00

Office of the Speaker

From: passengerservices@helijet.com
Sent: Wednesday, November 9, 2022 11:19 AM
To: Office of the Speaker
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Raj Chouhan

Company

Officeofthespeaker

Booking [REDACTED]

Tuesday, November 15, 2022

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

35 minutes

Invoice #646180

FARE-YWH-SENIORS_Winter22 \$223.81

+ GST \$11.19

Billing \$223.81

Taxes \$11.19

Grand Total \$235.00

FARE RULES:

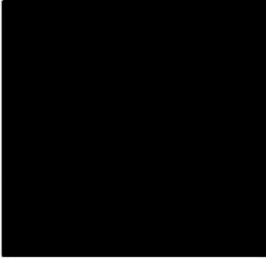
Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Confirmed

1 Passengers - Full-Fare

· **Raj Chouhan, Male**

Add to Calendar



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 one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

COVID-19 HEALTH & SAFETY PROTOCOLS:

Wednesday, November 16, 2022



Departure:

Victoria Harbour

» [Directions](#)

Arrival:

Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Raj Chouhan, Male

[Add to Calendar](#)



Invoice #646179

FARE-YWH-SENIORS_Winter22 \$223.81

+ GST \$11.19

Billing \$223.81

Taxes \$11.19

Grand Total \$235.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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 one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49152
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** November 20, 2022
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: House in Session

Date	Expenses	Amount
November 20, 2022	25(km) Residence to Helijet	\$13.75
November 24, 2022	25(km) Helijet to residence	\$13.75
November 20, 2022	Airfare - oneway Vancouver-Victoria	\$225.00
November 20, 2022	Dinner Only - Victoria	\$36.00
November 21, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Airfare - oneway Helijet Victoria-Vancouver	\$225.00
November 24, 2022	Hotel Victoria - With Receipts	\$581.12
November 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1313.62

Date	Description	Debit	Credit
11/20/22	Room Charge	124.00	
11/20/22	Destination Marketing Fee	1.24	
11/20/22	Provincial Room Tax	13.78	
11/20/22	Room GST	6.26	
11/21/22	Room Charge	124.00	
11/21/22	Destination Marketing Fee	1.24	
11/21/22	Provincial Room Tax	13.78	
11/21/22	Room GST	6.26	
11/22/22	Room Charge	124.00	
11/22/22	Destination Marketing Fee	1.24	
11/22/22	Provincial Room Tax	13.78	
11/22/22	Room GST	6.26	
11/23/22	Room Charge	124.00	
11/23/22	Destination Marketing Fee	1.24	
11/23/22	Provincial Room Tax	13.78	
11/23/22	Room GST	6.26	
11/24/22	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		581.12

Office of the Speaker

From: passengerservices@helijet.com
Sent: Wednesday, August 10, 2022 11:15 AM
To: Office of the Speaker
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Raj Chouhan
	Company	Officeofthespeaker

Booking # [REDACTED]

Sunday, November 20, 2022

[REDACTED] Vancouver Harbour / [Map](#)
[REDACTED] Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak
Raj Chouhan, Male

[Add to Calendar](#)

Invoice #624015

FARE-YWH-SENIOR_2022 \$214.29

+ GST \$10.71

Billing \$214.29

Taxes \$10.71

Grand Total \$225.00

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak Fares are fully Changeable / Refundable up to 5pm



the day prior to departure.

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 one-way travel.

Failure to change or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

COVID-19:

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no longer ask for proof of vaccination before boarding.

Other COVID-19 Safety Protocols including mandatory masks and health checks remain in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.




Booking

Thursday, November 24, 2022

Invoice #624016

FARE-YWH-SENIOR_2022

\$214.29

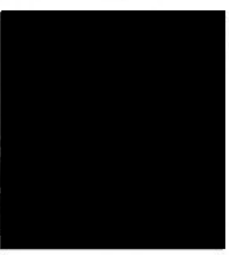
 Victoria Harbour / Map 
/ Vancouver Harbour / Map 

35 minutes

Confirmed

1 Passengers - Off-Peak
Raj Chouhan, Male

[Add to Calendar](#)



+ GST	\$10.71
Billing	\$214.29
Taxes	\$10.71
Grand Total	\$225.00

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak Fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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 one-way travel.

Failure to change or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight. Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

COVID-19:

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no longer ask for proof of vaccination before boarding.

Other COVID-19 Safety Protocols including mandatory masks and health checks remain in place. Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited

BLUEBIRD CABS #47
2612 QUADRA ST
VICTORIA BC

BLUEBIRD CABS #15
2612 QUADRA ST
VICTORIA BC

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-4146239

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/10/28
TIME 2704 [REDACTED]
RECEIPT NUMBER
H85021807-001-510-008-0

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/11/02
TIME 8496 [REDACTED]
RECEIPT NUMBER
H85054428-001-127-002-0

Thu 11/24/2022 [REDACTED]
Txn ID: #ac724e3e
Type: CREDIT

PURCHASE
TOTAL

\$10.00

PURCHASE
TOTAL

\$10.00

PURCHASE
VISA CREDIT
Number: ***** [REDACTED]
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 060D1203A00000
TSI: 0000
ATC: 00F3
TC: 6F8400566F5CC1F7
UN: F109BE40
Response: APPROVED
Approval Code: 06481I

VISA CREDIT
A0000000031010
60E8B0FB1B054574
0000000000-

VISA CREDIT
A0000000031010
A1875EDCB334F17D
0000000000-

Sub Total: \$10.00
Tip: \$0.00
Total: \$10.00

APPROVED
AUTH# 033801 01-027
THANK YOU

APPROVED
AUTH# 095391 01-027
THANK YOU

NO SIGNATURE REQUIRED

NO SIGNATURE REQUIRED


THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Date	Description	Debit	Credit
12/01/22	Room Charge	174.00	
12/01/22	Destination Marketing Fee	1.74	
12/01/22	Provincial Room Tax	19.33	
12/01/22	Room GST	8.79	
12/02/22	Visa XXXXXXXXXXXXXXX 	XX/XX	203.86

Thursday, December 1, 2022



Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

Invoice #650890

FARE-YWH-SENIORS_Winter22 \$223.81

+ GST \$11.19

Billing \$223.81

Taxes \$11.19

Grand Total \$235.00

FARE RULES:

Friday, December 2, 2022

Departure:

Victoria Harbour

» [Directions](#)

Arrival:

Invoice #650891

FARE-YWH-SENIORS_Winter22

\$223.81

+ GST

\$11.19

Billing

\$223.81

Taxes

\$11.19

Grand Total

\$235.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49239
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** October 01, 2022
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
September 28, 2022	22(km) Repatriation Ceremony Surrey Memorial Hospital	\$12.10
October 07, 2022	16(km) Darpan Event	\$8.80
October 08, 2022	45(km) Thind Productions-Richmond	\$24.75
October 09, 2022	30(km) Charan Gill	\$16.50
October 10, 2022	28(km) Chartered Accountants	\$15.40
[REDACTED]	[REDACTED]	[REDACTED]
October 28, 2022	40(km) Times of Canada	\$22.00
October 29, 2022	28(km) Fraserview, Vancouver	\$15.40
November 06, 2022	19(km) Vancouver Intl Film Festival	\$10.45
November 08, 2022	138(km) Abbotsford Speaker in the Schools	\$75.90
November 09, 2022	197(km) Abbotsford & Aldergrove Speaker in the Schools	\$108.35
November 10, 2022	19(km)	\$10.45



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 49239

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** October 01, 2022

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Date	Expenses	Amount
Vancouver International Film Festival		
November 10, 2022	19(km) Remembrance Day Service	\$10.45
November 18, 2022	30(km) Drishti Awards Ceremony	\$16.50
November 19, 2022	46(km) P. Raju Celebrations Vancouver Convention Centre	\$25.30
November 19, 2022	48(km) Downtown event	\$26.40
November 20, 2022	48(km) Sarabjit Singh Funeral Delta	\$26.40
November 26, 2022	26(km) Mamta Foundation Surrey	\$14.30
November 27, 2022	28(km) Surjit Bains Wedding Vancouver	\$15.40
September 27, 2022	Public Transportation Vancouver meetings	\$6.10
September 28, 2022	Parking Repatriation Ceremony	\$7.75
October 01, 2022	Public Transportation Skytrain to SFU event	\$4.10
October 12, 2022	Public Transportation Canada France Inter Parliamentary Association Dinner	\$5.10
October 30, 2022	Parking	\$6.00



Members Of The Legislative Assembly Travel Claim Form

Page: 3

Claim Number: 49239

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** October 01, 2022

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Date	Expenses	Amount
New Westminster event		
November 07, 2022	Public Transportation Vancouver meeting	\$6.10
November 10, 2022	Parking Remembrance Day Service	\$3.00
November 19, 2022	Parking Reception PR 70th Anniversary	\$55.00
December 06, 2022	Parking	██████████ 6.51
Total Payable		\$ ██████████ 554.51

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Sat 01 Oct 22 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.05

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 014861
Ref #: TUU4588F4CV3
Receipt #: 156944

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Sat 01 Oct 22 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.05

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 048301
Ref #: TU2F5U8F43ZF
Receipt #: 38961

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

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View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Wed 12 Oct 22 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.05

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 002051
Ref #: TUU46V8GA5TH
Receipt #: 58024

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

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at www.translink.ca

Thank You!

* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Wed 12 Oct 22 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.05

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 096681
Ref #: TU2F4F8G9J36
Receipt #: 139448

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

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View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
Tue 27 Sep 22 [Redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.05

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 00321
Ref #: TU2F4F8EX79T
Receipt #: 138835

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

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View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
Tue 27 Sep 22 [Redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.05

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 020371
Ref #: TUUC2B8EXHYW
Receipt #: 140352

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT
IMPARK

[Redacted]

Licence Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

PM

SEP 28, 2022

Purchase Date/Time: [Redacted] Sep 28, 2022
Total Due: \$7.75 Rate: \$7.75 - For 2 Hour
Total Paid: \$7.75 Pmt Type: CC (Swipe)
Ticket #: 00010200
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

[Redacted] Visa

Auth #: 0694

Thank You
Visitors Add Time
604-662-7275
Location: [Redacted]

RECEIPT

License Plate Number

Expiration Date/Time

PM
OCT 30, 2022

Purchase Date/Time: Oct 30, 2022
Total Due: \$6.00 Rate: 2.5 hours = \$6.00
Total Paid: \$6.00 Pmt Type: CC (Swipe)
Ticket #: 00008882
S/N #:
Setting:
Mach No:

#**** Visa

Auth #: 013151

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

* FAILURE RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

NOV 07 NOV 22

NO MONEY HAS BEEN
DEDUCTED FROM YOUR
ACCOUNT

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.05
Failure code: 1F
Credit Card #: **** *
Auth #: 024631
Ref #: TU046V8J2ARW
Receipt #: 58686
Card Entry: Swiped

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* FAILURE RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

NOV 07 NOV 22

NO MONEY HAS BEEN
DEDUCTED FROM YOUR
ACCOUNT

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.05
Failure code: 1F
Credit Card #: **** *
Auth #: 050421
Ref #: TU046V8J2ATH
Receipt #: 58687
Card Entry: Swiped

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT

License Plate Number

Expiration Date/Time

AM
NOV 11, 2022

Purchase Date/Time: Nov 10, 2022
Total Due: \$3.00 Rate: \$3.00 Evening rate
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00002567
S/N #:
Setting:
Mach No:

#**** Visa

Auth #: 083751

ING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Indigo Lot

Trans: 033514
Paid: \$55.00
Purchase Time: NOV 19, 2022
Licence plate:

Card: *****
Auth: 093191

Expires:

NOV 20 12:00 PM
Thank you for parking
with Indigo

081

THANK YOU

THANK YOU

EIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Advanced Parking
Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] **AM**

DEC 06, 2022

Purchase Date/Time: [REDACTED] Dec 06, 2022

Total Parking: \$5.00

Total TAX: \$1.51

Total Due: \$6.51

Rate: \$5.00 - 2 Hour

Total Paid: \$6.51

Pmt Type: CC (Swipe)

Ticket #: 00012255

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

**** [REDACTED] Visa

Auth #: 032411

Your Receipt,
Thank You!

www.advancedparking.com

**YELLOW CAB OF
VICTORIA**

817 Fisgard Street
VICTORIA, BC V8W 1R9
2503812222

Transaction 002171

Total **CA\$15.00**

CREDIT CARD SALE CA\$15.00

VISA 

Date	Description	Debit	Credit
12/06/22	Room Charge	204.00	
12/06/22	Destination Marketing Fee	2.04	
12/06/22	Provincial Room Tax	22.66	
12/06/22	Room GST	10.30	
12/07/22	Room Charge	204.00	
12/07/22	Destination Marketing Fee	2.04	
12/07/22	Provincial Room Tax	22.66	
12/07/22	Room GST	10.30	
12/08/22	Visa XXXXXXXXXXXXXXXXXX [REDACTED] XX/XX		478.00

Thursday, December 8, 2022



Departure:

 Victoria Harbour

» [Directions](#)

Arrival:

Invoice #651961

FARE-YWH-SENIORS_Winter22

\$223.81

+ GST

\$11.19

Billing

\$223.81

Taxes

\$11.19

Grand Total

\$235.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49296
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** December 13, 2022
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: Legislative Business

Date	Expenses	Amount
December 13, 2022	25(km) Residence to Helijet	\$13.75
December 13, 2022	25(km) Helijet to residence	\$13.75
December 13, 2022	airfare - round trip Helijet	\$470.00
December 13, 2022	Dinner Only - Victoria [REDACTED] Hospitality	\$36.00 [REDACTED]

Total Payable

[REDACTED] 533.50

Tuesday, December 13, 2022



Departure:

Vancouver Harbour

» [Directions](#)

Arrival:

Victoria Harbour

» [Directions](#)

Invoice #653991

FARE-YWH-SENIORS_Winter22 \$223.81

+ GST \$11.19

Billing \$223.81

Taxes \$11.19

Grand Total \$235.00

FARE RULES:

Tuesday, December 13, 2022

Departure:

Victoria Harbour

» [Directions](#)

Arrival:

Invoice #653992

FARE-YWH-SENIORS_Winter22

\$223.81

+ GST

\$11.19

Billing

\$223.81

Taxes

\$11.19

Grand Total

\$235.00