

Page: 1

49353 Claim Number:

MLA Name:

Chouhan, Raj VM150004 HWR Claim Date:

December 15, 2022

Constituency:

Burnaby - Edmonds

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Burnaby

Travel To:

Victoria

Trip Details:

Victoria meetings

Date	Expenses	Amount
December 15, 2022 Residence to	25(km) Helijet	\$14.25
December 16, 2022 Helijet to resid	25(km) Jence	\$14.25
December 15, 2022 Vancouver-Vio	Airfare - oneway ctoria	\$235.00
December 15, 2022	Dinner Only - Victoria	\$36.00
December 15, 2022	Hotel Victoria - With Receipts	\$174.56
December 16, 2022 Victoria-Vanco	Airfare - oneway ouver	\$235.00
December 16, 2022	Breakfast Only - Victoria	\$27.00
	Total Payable	\$736.06
Date03 Jan 2023	SignatureCho	eract and is in accordance

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

From: passengerservices@helijet.com

Sent: Wednesday, December 14, 2022 1:41 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 #	
	Name	Raj Chouhan
	Company	Officeofthespeaker

Booking		
Thursday, December 15, 2022	Invoice #657771	
	FARE-YWH-SENIORS_Winter22	\$223.81
	+ GST	\$11.19
Departure:		
Vancouver Harbour	Billing	\$223.81
» Directions	Taxes	\$11.19
Arrival:	Grand Total	\$235.00
Victoria Harbour » Directions	FARE RULES:	

COVID-19 HEALT H & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

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

Friday, December 16, 2022	Invoice #657772	
	FARE-YWH-SENIORS_Winter22	\$223.83
	+ GST	\$11.19
Departure:		
Victoria Harbour	Billing	\$223.81
» Directions	Taxes	\$11.19
Arrival:	Grand Total	\$235.00
Vancouver Harbour » Directions	FARE RULES:	
35 minutes	Available for adult passengers aged 13-64 unaccompanied minors. Helijet FULL fare is fully Changeable / Ref	
Confirmed	the day prior to departure.	The spin
1 Passengers - Full-Fare Raj Chouhan, Male Add to Calendar	After 5pm all next-day travel is non-refunchangeable for same-day travel. Any canca non-refundable cancellation fee equal to one-way travel.	ellations will result in
	Failure to change or check-in at least 20 m departure will also result in the cancellation and/or return reservations (additional can apply)	on of any onward

Mr Raj Chouhan Room 109 Parliment Buildings Victoria BC V8V1X4 CANADA

Invoice

Invoice date Invoice number Our reference Your reference GST Number 12/16/2022 283535

10			
		_	

Guest	Mr Raj Chouhan	Arrival 12/15/20	022 Departure 12/16/202	Room
Date	Description	Quantity	Unit Price	Total ()
12/15/2022	Room Charge	1	149.00	149.00
12/15/2022	GST Room Taxes 5%	1	7,52	7,52
12/15/2022	DMF Fee 1%	1	1,49	1.49
12/15/2022	Municipal Room Tax 3%	1	4.51	4,51
12/15/2022	Provincial Room Tax 8%	1	12.04	12.04
			Total invoice	174.56
12/16/2022	VS **** Auth: 04702I			-174.56
			Total Paid	-174.56
			Total Due	0.00
Total GST	7.52			

Signature X

LOGISTICS INFORMATION NOTE

39th Canadian Presiding Officers Conference

The Canadian Intergovernmental Conference Secretariat (CICS) would ask that you please note the following arrangements:

1. LOCATION AND DATES

The business sessions for the 39th Canadian Presiding Officers Conference will be held on February 2-4, 2023 in the Legislative Chamber of the Saskatchewan Legislative Building, 2405 Legislative Drive, Regina, Saskatchewan, S4S 0B3. Tel.: 306-787-2377.

The conference is scheduled as follows:

Thursday, February 2, 2023:

7:30 to 9:00 p.m. (CST) (Welcome Reception)

Friday, February 3, 2023:

9:00 a.m. to 4:30 p.m. (CST)

Saturday, February 4, 2023:

9:00 a.m. to 11:30 a.m. (CST)

1:45 to 3:00 p.m. (CST) (Meeting of the Speakers of Canada Association)

2. REGISTRATION

Please ensure that all members of your department/organization planning to attend the conference have registered online no later than January 20, 2023:

Registration Website:

Registration PIN:

Registration Fees

Delegates - \$300 x2 Hon. R. Chownen, Speaker Guests - \$100 K. Ryan-Lloyd, Clerk

We are requesting registration fees be paid in advance of the conference. Payment is accepted by etransfer to cpa@legassembly.sk.ca or by cash or cheque (payable to CPA Saskatchewan Branch) via:

Attention:

239 - 2405 Legislative Building Regina, Saskatchewan

S4S 0B3

*NOTE: Please include the names of the delegate(s)/guest(s) the payment is for.

If payment cannot be sent in advance, fees can also be received at the registration desk.



Page: 1

Claim Number: 49370

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: January 11, 2023

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby Travel To: Victoria

Trip Details: Interviews-Government House event

Date	Expenses		Amount
January 11, 2023 Residence to	25(km) Helijet		\$14.25
January 2023 13th ^{Helijet} -Reside	25(km) ence		\$14.25
January 11, 2023 January 11, 2023	Airfare - oneway MLA Per Diem - Victoria		\$235.00 \$61.00
January 12, 2023 January 2023 13	Breakfast & Lunch Only-Victoria Breakfast Only - Victoria		\$39.50 \$27.00
January 13, 2023 January 13, 2023	Airfare - oneway Hotel Victoria - With Receipts		\$235.00 \$349.12
	-	Total Payable	\$975.12

ite ____13 Jan 2023 Signature

Chouhan, real VIVI DVIULA FI

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Mr Raj Chouhan 5234 Rumble Street Burnaby BC V5J 2B6 Canada

Arrival Date Invoice No.

Folio No.

Room

: : : : 67

: 01/11/23

Conf. No. :
Cashier No. :

Billing Date

01/13/23

MLA A/R Number

Date	Description			Debit	Credit
01/11/23	Room Charge			149.00	
01/11/23	Destination Marketing Fee			1.49	
01/11/23	Provincial Room Tax			16.55	
01/11/23	Room GST			7.52	
01/12/23	Room Charge			149.00	
01/12/23	Destination Marketing Fee			1.49	
01/12/23	Provincial Room Tax			16.55	
01/12/23	Room GST			7.52	
01/13/23	Visa	XXXXXXXXX	XX/XX		349.12
	ST Total - 15.04	Total		349.12	349.12
Other H/G H/GST #	0.00 PST#	Balance		0.00	

From:

passengerservices@helijet.com

Sent:

Monday, January 9, 2023 10:12 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 #	
	Name	Raj Chouhan
	Company	Officeofthespeaker

Wednesday, January 11, 2023	Invoice #663028	
	FARE-YWH-SENIORS_Winter22	\$223.81
	+ GST	\$11.19
Departure:		
Vancouver Harbour	Billing	\$223.81
» Directions	Taxes	\$11.19
Arrival:	Grand Total	\$235.00
Victoria Harbour » Directions	FARE RULES:	

COVID-19 HEALT H & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

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

Friday, January 13, 2023	Invoice #661872	
	FARE-YWH-SENIORS_Winter22	\$223.83
	+ GST	\$11.19
Departure:		
Victoria Harbour	Billing	\$223.81
» Directions	Taxes	\$11.19
Arrival:	Grand Total	\$235.00
/ancouver Harbour » Directions	FARE RULES:	
35 minutes	Available for adult passengers aged 13-64 unaccompanied minors. Helijet FULL fare is fully Changeable / Refu	
Confirmed	the day prior to departure.	ap to spin
1 Passengers - Full-Fare Raj Chouhan, Male	After 5pm all next-day travel is non-refund changeable for same-day travel. Any cance a non-refundable cancellation fee equal to one-way travel.	ellations will result in
	Failure to change or check-in at least 20 m	inutes prior to
	departure will also result in the cancellatio	n of any onward cellation fees may



Page: 1

Claim Number: 49477

MLA Name:

Chouhan, Raj VM150004 HWR Claim Date:

February 02, 2023

Constituency:

Burnaby - Edmonds

Type Of Trip:

Speaker Authorized Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Burnaby

Travel To:

Regina

Trip Details:

Presiding Officers Conference

Date	Expenses	Amount
February 02, 2023	Accommodation Expenses	\$306.40
February 02, 2023	Airfare	\$1566.86
February 02, 2023	Dinner Only	\$36.00
February 02, 2023 Taxi to airport	Taxi	
February 04, 2023	Dinner Only	\$36.00
February 04, 2023 Taxi from aim	Taxi ort to residence	\$60.00

Total Payable Date 07 Feb 2023 Signature Chouhan, Raj VM150004 HWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Mr Raj Chouhan

Burnaby BC Canada

Guest Name:

Mr Raj Chouhan

INVOICE

Company: Commonwealth Parliaments Folio No: A/R No:

Block Code

Room Number: Arrival Date:

Departure Date:

CRS Number: Rewards No:

Rate Code:

Page No:

1 of 1

02-02-23

02-04-23

02-04-23

Date	Description			Charges	Credits
02-02-23	Room Charge			134.00	
02-02-23	PST - 6%			8.04	
02-02-23	GST - 5%			6.70	
02-02-23	DMF - 3%			4.02	
02-02-23	GST on DMF - 5%			0.20	
02-02-23	PST on DMF - 6%			0.24	
02-03-23	Room Charge			134.00	
02-03-23	PST - 6%			8.04	
02-03-23	GST - 5%			6.70	
02-03-23	DMF - 3%			4.02	
02-03-23	GST on DMF - 5%			0.20	
02-03-23	PST on DMF - 6%			0.24	
02-04-23	VISA	XXXXXXXXXXX	XX/XX		306.40
		Total		306.40	306.40

Balance

0.00

Maritime Travel Business Travel Management



BESTEMPLOYER



1932B OAK BAY AVENUE | VICTORIA, BC V8R 1C9 | (250) 220-8011

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call) You can also chat with us by clicking here: Chat now. Or by using our App.

BC LEGISLATIVE ASSEMBLY PARLIAMENT BUILDINGS VICTORIA BC CA V8V 1X4

Tap to send itinerary to our App via phone: Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: Tripit

MARITIME Ref#

Invoice #

Date

Your Counsellor

Account #

Department



Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.

BC Consumer Protection # 4

For:

CHOUHAN/RAJ MR

Please make sure name(s) on your statement matches both your passport and your vaccination certificate.

If name(s) doesn't match please contact your branch or our after hours team before midnight.

Your Itinerary:

Return to Travel Roadmap

Web Check-in and Airline Confirmation: Air Canada - 3F8ZJZ

Duration 2:02

Canadair 900

Air Canada (Operated by AIR CANADA EXPRESS -

JA271 Cabin Class LATITUDE

CO2 Not available

Origin

Vancouver, BC Vancouver Intl Arpt (Vancouver, BC)

Terminal M

Destination

Regina, SK Airport (Regina, SK) Depart Thu - Feb 02

2:00 PM

Arrive Thu - Feb 02 6:02 PM

Seat

Canadair 900 Duration 2:25

Air Canada

(Operated by AIR CAN JAZZ)

Cabin Class FLEX CO₂ Not available

Origin

Regina, SK Airport (Regina, SK)

Destination Vancouver, BC Vancouver Intl Arpt

(Vancouver, BC) Terminal M

Depart Sat - Feb 04 6:45 PM

Arrive Sat - Feb 04 7:10 PM

Seat At Check-In

Passenger Information

Airline Code AC

Passenger

CHOUHAN/RAJ MR

Ticket #

Booking Summary

Company Company Air Canada

Air Canada

Booking Reference

Loyalty #



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid		
AIR CANADA AIRFARE - TKT	1394.00	PYMT BY XXXX-XXXX-	-1525.91	
TAX ON AIRFARE INCLUDES 72.66 GST		Jan 12 2023	1020.01	
TAX ON AIRFARE INCLUDES 59.25 OTHER		PYMT BY VI XXXX	-40.95	
TAX ON AIRFARE	131.91	TOTAL PAID CAD	\$1,566.86	/
MARTVL NON-REFUNDABLE FEE-DOMESTIC	39.00		41,000.00	
GST ON FEE	1.95			
TOTAL DUE CAD	\$1,566.86			

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 may have varying requirements and protocols in place due to COVID.

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. Visitwww.Catsa-acsta.gc.ca.

BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201 https://www.btccabs.ca

Transaction 60300279

Total Tip

CA\$51.00

CREDIT CARD SALE

Retain this copy for statement validation

Station: BT625

02 Feb. 2023 CA\$60.00 | Method CONTACTLESS

VISA XXXXXXXXXXXXXX

Reference ID: 303300675957 Auth ID: 012391 MID: *******3884 AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

YELLOW CAB # 383 1441 CLARK V5L3K9 VANCOUVER BC Phone #604 681 1111 27093443 TM2709344302

SALE

Batch #: 001

RRN: 00:100:103:10

02/04/23 ORDER#: 5

300 831 8

APPR CODE: SQVW2Z

REF#: 00000001 Z TCD 0124

MASTERCARD MASTERCARD

Proximity

AID: A0000000041010 TVR: 00 00 00 80 01

AMOUNT

\$60.00

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this conv for your records

Thank you for using
Yellow Cab

MERCHANT COPY



Page: 1

Claim Number: 49492

MLA Name:

Chouhan, Raj VM150004 HWR

Claim Date:

February 05, 2023

Constituency:

Burnaby - Edmonds

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Burnaby

Travel To:

Victoria

Trip Details:

42-4 Legislative Session

\$14.25

\$14.25
\$470.00
\$36.00
\$61.00
\$61.00
ctoria \$48.50
\$745.12
\$61.00
Total Payable \$1511.12

Chouhan

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Mr Raj Chouhan 5234 Rumble Street Bumaby BC V5J 2B6 Canada

Room **Arrival Date**

: 02/05/23

Invoice No.

Folio No.

Conf. No.

: 67

Cashier No. Billing Date

02/09/23

Legislative Assembly

A/R Number

Date	Description			Debit	Credit
02/05/23	Room Charge			159.00	
02/05/23	Destination Marketing Fee			1.59	
02/05/23	Provincial Room Tax			17.66	
02/05/23	Room GST			8.03	
02/06/23	Room Charge			159.00	
02/06/23	Destination Marketing Fee			1.59	
02/06/23	Provincial Room Tax			17.66	
02/06/23	Room GST			8.03	
02/07/23	Room Charge			159.00	
02/07/23	Destination Marketing Fee			1.59	
02/07/23	Provincial Room Tax			17.66	
02/07/23	Room GST			8.03	
02/08/23	Room Charge			159.00	
02/08/23	Destination Marketing Fee			1.59	
02/08/23	Provincial Room Tax			17.66	
02/08/23	Room GST			8.03	
02/09/23	Visa	XXXXXXXXXXXX	XX/XX		745.12
	GT Total - 32.12 T Total - 0.00	Total	The state of the s	745.12	745.12
H/GST#	PST#	Balance		0.00	

From:

passengerservices@helijet.com

Sent:

Thursday, January 5, 2023 11:24 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 #	
	Name	Raj Chouhan
	Company	Office of the speaker

Sunday, February 5, 2023	Invoice #662110	
	FARE-YWH-SENIORS_Winter22	\$223.81
	+ GST	\$11.19
Departure:		
Vancouver Harbour	Billing	\$223.81
» Directions	Taxes	\$11.19
Arrival:	Grand Total	\$235.00
Victoria Harbour » Directions	FARE RULES:	

From:

passengerservices@helijet.com

Sent:

Wednesday, January 11, 2023 1:47 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 #	
	Name	Raj Chouhar
	Company	Officeofthespeaker

Thursday, February 9, 2023	Invoice #662112	
	FARE-YWH-SENIORS_Winter22	\$223.81
75.7-A	+ GST	\$11.19
Departure:		
/ictoria Harbour	Billing	\$223.81
» Directions	Taxes	\$11.19
Arrival:	Grand Total	\$235.00
Vancouver Harbour » Directions	FARE RULES:	



Page: 1

Claim Number: 49553

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: February 12, 2023

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby Travel To: Victoria

Trip Details: 42-4 Session

Date	Expenses	Amount
February 12, 2023 Residence to	25(km)	\$14.25
residence to	rionjec	
February 16, 2023	25(km)	\$14.25
Helijet to resi	dence	
February 12, 2023	airfare - round trip	470
Helijet Feb 12	2 & 16/23	
February 12, 2023	Dinner Only - Victoria	\$36.00
February 12, 2023	Hotel Victoria - With Receipts	\$745.12
February 13, 2023	MLA Per Diem - Victoria	\$61.00
February 14, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	Dinner Only - Victoria	\$36.00

Date 16 Feb 2023 Signature _______Chouhan, Raj VM150004 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Mr Raj Chouhan 5234 Rumble Street Burnaby BC V5J 2B6 Canada

Room **Arrival Date**

: 02/12/23 :

Invoice No. Folio No.

Conf. No. Cashier No.

: 67

Billing Date

: 02/16/23

Legislative Assembly

A/R Number

Date	Description			Debit	Credit
02/12/23	Room Charge			159.00	
02/12/23	Destination Marketing Fee			1.59	
02/12/23	Provincial Room Tax			17.66	
02/12/23	Room GST			8.03	
02/13/23	Room Charge			159.00	
02/13/23	Destination Marketing Fee			1.59	
02/13/23	Provincial Room Tax			17.66	
02/13/23	Room GST			8.03	
02/14/23	Room Charge			159.00	
02/14/23	Destination Marketing Fee			1.59	
02/14/23	Provincial Room Tax			17.66	
02/14/23	Room GST			8.03	
02/15/23	Room Charge			159.00	
02/15/23	Destination Marketing Fee			1.59	
02/15/23	Provincial Room Tax			17.66	
02/15/23	Room GST			8.03	
02/16/23	Visa	XXXXXXXXXXX	XX/XX		745.12
	ST Total - 32.12	Total		745.12	745.12
Other H/GS H/GST#	ST Total - 0.00 PST#	Balance		0.00	

Booking

Sunday, February 12, 2023



Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - Full-Fare Raj Chouhan, Male

Add to Calendar



Grand Total	\$235.00
Taxes	\$11.19
Billing	\$223.81
+ GST	\$11.19
FARE-YWH-SENIORS_Winter22	\$223.81
Invoice #662117	

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 FAR ES 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.

From:

passengerservices@helijet.com

Sent:

Wednesday, January 11, 2023 1:47 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 #	
	Name	Raj Chouhar
	Company	Officeofthespeaker

TI		
Thursday, February 16, 2023	Invoice #662118	
	FARE-YWH-SENIORS_Winter22	\$223.81
	+ GST	\$11.19
Departure:		
/ictoria Harbour	Billing	\$223.81
» Directions	Taxes	\$11.19
Arrival:	Grand Total	\$235.00
Vancouver Harbour	FARE RULES:	
» Directions	TARE ROLLS.	



Page: 1

Claim Number: 49612

MLA Name:

Chouhan, Raj VM150004 HWR Claim Date:

February 20, 2023

Constituency:

Bumaby - Edmonds

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly Travel From:

Burnaby

Travel To:

Victoria

Trip Details:

42-4 Session

Date	Expenses	Amount
February 20, 2023 Residence to	25(km) Helijet	\$14.25
February 23, 2023 Helijet to resid	25(km) dence	\$14.25
February 20, 2023	airfare - round trip	\$470.00
February 20, 2023	Dinner Only - Victoria	\$36.00
February 21, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 23, 2023	Hotel Victoria - With Receipts	\$558.84

Total Payable

\$1251.34

Date 23 Feb 2023

Signature

Chounan, Raj VM150004 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Mr Raj Chouhan 5234 Rumble Street Bumaby BC V5J 2B6 Canada

Room
Arrival Date
Invoice No.
Folio No.
Conf. No.
Cashier No.

Billing Date

02/20/23

67

Legislative Assembly

A/R Number

Date	Description			Debit	Credit
02/20/23	Room Charge	The second secon		159.00	
02/20/23	Destination Marketing Fee			1.59	
02/20/23	Provincial Room Tax			17.66	
02/20/23	Room GST			8.03	
02/21/23	Room Charge			159.00	
02/21/23	Destination Marketing Fee			1.59	
02/21/23	Provincial Room Tax			17.66	
02/21/23	Room GST			8.03	
02/22/23	Room Charge			159.00	
02/22/23	Destination Marketing Fee			1.59	
02/22/23	Provincial Room Tax			17.66	
02/22/23	Room GST			8.03	
02/23/23	Visa	XXXXXXXXXXX	XX/XX		558.84
	ST Total - 24.09	Total		558.84	558.84
H/GST #	T Total - 0.00 PST#	Balance		0.00	

From:

passengerservices@helijet.com

Sent:

Thursday, January 5, 2023 12:30 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 #	
	Name	Raj Chouhar
	Company	Officeofthespeaker

Monday, February 20, 2023	The said should be	
	Invoice #662119	
	FARE-YWH-SENIORS_Winter22	\$223.83
	+GST	\$11.19
Departure:		
/ancouver Harbour	Billing	\$223.81
» Directions	Taxes	\$11.19
Arrival:	Grand Total	\$235.00
Victoria Harbour	FARE RULES:	

From: passengerservices@helijet.com

Sent: Wednesday, January 11, 2023 1:47 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 #	
	Name	Raj Chouhan
	Company	Office of the speaker

Thursday, February 23, 2023	Invoice #662120	
	FARE-YWH-SENIORS_Winter22	\$223.81
	+ GST	\$11.19
Departure:		
/ictoria Harbour	Billing	\$223.81
Directions	Taxes	\$11.19
Arrival:	Grand Total	\$235.00
Vancouver Harbour Directions	FARE RULES:	



Page: 1

Claim Number: 49659

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: February 26, 2023

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby Travel To: Victoria

Trip Details: 42-4 Session

Date	Expenses	Amount
February 26, 2023	25(km)	\$14.25
Residence to	Helijet	
March 02, 2023	25(km)	\$14.25
Helijet to resid	dence ` ´	·
February 26, 2023	airfare - round trip	\$470.00
February 26, 2023	Dinner Only - Victoria	\$36.00
February 26, 2023	Hotel Victoria - With Receipts	\$756.84
February 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	Breakfast Only - Victoria	\$27.00
March 02, 2023	Breakfast and Dinner Only-Victoria	\$48.50

Signature

Total Payable \$1476.34

Date 02 Mar 2023

Chouhan, Raj VM150004 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Mr Raj Chouhan 5234 Rumble Street Burnaby BC V5J 2B6 Canada

Legislative Assembly

Room **Arrival Date**

: 02/26/23

Invoice No.

Folio No.

Conf. No.

: 67

Cashier No.

: 03/02/23

Billing Date

A/R Number

Date	Description			Debit	Credit
02/26/23	Room Charge		200.3.500	159.00	
02/26/23	Destination Marketing Fee			1.59	
02/26/23	Provincial Room Tax			17.66	
02/26/23	Room GST			8.03	
02/27/23	Room Charge			159.00	
02/27/23	Destination Marketing Fee			1.59	
02/27/23	Provincial Room Tax			17.66	
02/27/23	Room GST			8.03	
02/28/23	Room Charge			159.00	
02/28/23	Destination Marketing Fee			1.59	
02/28/23	Provincial Room Tax			17.66	
02/28/23	Room GST			8.03	
03/01/23	Room Charge			169.00	
03/01/23	Destination Marketing Fee			1.69	
03/01/23	Provincial Room Tax			18.78	
03/01/23	Room GST			8.53	
03/02/23	Visa	XXXXXXXXXXX	XX/XX		756.84
	ST Total - 32.62	Total		756.84	756.84
H/GST #	T Total - 0.00 PST#	Balance		0.00	

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 HEALT H & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

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

Booking		
Sunday, February 26, 2023	Invoice #662121	
	FARE-YWH-SENIORS_Winter22	\$223.81
	+ GST	\$11.19
Departure:		
/ancouver Harbour	Billing	\$223.81

» Directions

Arrival:

Victoria Harbour

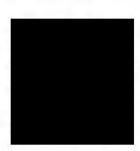
» Directions

35 minutes

Confirmed

1 Passengers - Full-Fare Raj Chouhan, Male

Add to Calendar



Taxes

Grand Total

\$11.19 **\$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 FAR ES 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.

From:

passengerservices@helijet.com

Sent:

Wednesday, January 11, 2023 1:47 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 #	
	Name	Raj Chouhan
	Company	Officeofthespeaker

Thursday March 2 2022		
Thursday, March 2, 2023	Invoice #662122	
	FARE-YWH-SENIORS_Winter22	\$223.81
	+ GST	\$11.19
Departure:		
/ictoria Harbour	Billing	\$223.81
» Directions	Taxes	\$11.19
Arrival:	Grand Total	\$235.00
	EVBE DITLES!	
Vancouver Harbour	FARE RULES:	



Page: 1

\$1780.16

Claim Number: 49716

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: March 05, 2023

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby Travel To: Victoria

Trip Details: 42-4 Session

Date	Expenses	Amount
March 05, 2023 Residence t	25(km) o Helijet	\$14.25
March 09, 2023 Helijet to res	25(km) sidence	\$14.25
March 05, 2023 Helijet	airfare - round trip	\$470.00
March 05, 2023	Dinner Only - Victoria	\$36.00
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 07, 2023	Breakfast Only - Victoria	\$27.00
March 08, 2023	Dinner Only - Victoria	\$36.00
March 09, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 09, 2023	Hotel Victoria - With Receipts	\$1073.16

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Total Payable

Mr Raj Chouhan

Parliment Buildings Victoria BC V8V1X4 CANADA

Invoice

Invoice date Invoice number Our reference Your reference **GST Number**



Guest	Mr Raj Chouhan	Arrival 3/5/2	023 Departure 3/	9/2023 Room 1010
Date	Description	Quantity	Unit Price	Total ()
3/5/2023	Room Charge	1	229.00	229.00
3/5/2023	GST Room Taxes 5%	1	11.56	11.56
3/5/2023	DMF Fee 1%	1	2.29	2.29
3/5/2023	Municipal Room Tax 3%	1	6.94	6.94
3/5/2023	Provincial Room Tax 8%	1	18.50	18.50
3/6/2023	Room Charge	1	229.00	229.00
3/6/2023	GST Room Taxes 5%	1	11.56	11.56
3/6/2023	DMF Fee 1%	1	2.29	2.29
3/6/2023	Municipal Room Tax 3%	1	6.94	6.94
3/6/2023	Provincial Room Tax 8%	1	18.50	18.50
3/7/2023	Room Charge	1	229.00	229.00
3/7/2023	GST Room Taxes 5%	1	11.56	11.56
3/7/2023	DMF Fee 1%	1	2.29	2.29
3/7/2023	Municipal Room Tax 3%	1	6.94	6.94
3/7/2023	Provincial Room Tax 8%	1	18.50	18.50
3/8/2023	Room Charge	1	229.00	229.00
3/8/2023	GST Room Taxes 5%	1	11.56	11.56
3/8/2023	DMF Fee 1%	1	2.29	2.29
3/8/2023	Municipal Room Tax 3%	1	6.94	6.94
3/8/2023	Provincial Room Tax 8%	1	18.50	18.50
			Total invoic	e 1,073.16
3/9/2023	Visa			-1 073 16

3/9/2023 -1,073.16 recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

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

Booking		
Sunday, March 5, 2023	Invoice #662123	
_	FARE-YWH-SENIORS_Winter22	\$223.81
	+ GST	\$11.19
Departure:		4225.45
/ancouver Harbour	Billing	\$223.81
» Directions	Taxes	\$11.19
Arrival:	Grand Total	\$235.00
Victoria Harbour » Directions	FARE RULES:	
	Available for adult passengers aged 13-64	years &
35 minutes	unaccompanied minors.	
	Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.	
Confirmed	the day prior to departure.	
	After 5pm all next-day travel is non-refun	dable and only
1 Passengers - Full-Fare	changeable for same-day travel. Any cancellations will result in	
Raj Chouhan, Male	a non-refundable cancellation fee equal to the value of the one-way travel.	
Add to Calendar		
	Failure to change or check-in at least 20 n	
	departure will also result in the cancellati	
	and/or return reservations (additional car apply)	icellation fees may
	ACCECCIDILITY.	
	ACCESSIBILITY: As accessible seating is limited, passenger	e with limited
	mobility and/or special needs are asked to	
A CONTRACTOR OF THE PARTY OF TH	request with a Helijet Reservations Agent	
	+1.800.665.4354 - online bookings made	
	advance of travel, may not be honoured of	on the desired flight.
	HELUET FAR ES INCLUDE	

From:

passengerservices@helijet.com

Sent:

Wednesday, March 8, 2023

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!

Account	Customer #	
	Name	Raj Chouhan
	Company	Officeofthespeaker
Advisory		

Thursday, March 9, 2023	Invoice #662125	
The second second	FARE-YWH-SENIORS_Winter22	\$223.81
7.4	+ GST	\$11.19
Departure:		
Victoria Harbour	Billing	\$223.81
» Directions	Taxes	\$11.19

Arrival:

/ancouver Harbour

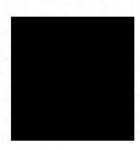
» Directions

35 minutes

Confirmed

Passengers - Full-Fare
 Raj Chouhan, Male

Add to Calendar



Grand Total \$235.00

FARE RULES:

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

Helijet FULL fare is fully Changeable / Refundable up t

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 FAR ES 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



Page: 1

Claim Number: 49808

MLA Name:

Chouhan, Raj VM150004 HWR

Claim Date:

March 20, 2023

Constituency:

Burnaby - Edmonds

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Burnaby

Travel To:

Victoria

Trip Details:

Meetings in Victoria (Internal Audit meeting & Protocol-India)

Date	Expenses		Amount
March 20, 2023 Residence to H	25(km)		\$14.25
Residence to 1	lelijet		
March 20, 2023	25(km)		\$14.25
Helijet to reside	ence		
March 20, 2023	airfare - round trip		\$470.00
	_	Total Payable	\$498.50
Date 20 Mar 2023	Signature		
	· ·	Chouhan, Raj VM150004 HWR	
		certified that the amount to be paid is correct, with appropriate statute or other authority for	

From:

passengerservices@helijet.com

Sent:

Tuesday, March 7, 2023

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 #	
	Name	Raj Chouhan
	Company	Officeofthespeaker

Booking		
Monday, March 20, 2023	Invoice #682646	
	FARE-YWH-SENIORS_Winter22	\$223.81
	+ GST	\$11.19
Departure: Vancouver Harbour	Billing	\$223.81
» Directions	Taxes	\$11.19
Arrival:	Grand Total	\$235.00
Victoria Harbour » Directions	FARE RULES:	

COVID-19 HEALT H & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

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

Monday, March 20, 2023	Invoice #682647	
	FARE-YWH-SENIORS_Winter22	\$223.81
	+ GST	\$11.19
Departure:		
Victoria Harbour	Billing	\$223.81
» Directions	Taxes	\$11.19
Arrival:	Grand Total	\$235.00
Vancouver Harbour » Directions	FARE RULES:	
35 minutes	Available for adult passengers aged 13-64 unaccompanied minors. Helijet FULL fare is fully Changeable / Refu	
Confirmed	the day prior to departure.	ap to spin
1 Passengers - Full-Fare Raj Chouhan, Male	After 5pm all next-day travel is non-refund changeable for same-day travel. Any cancel a non-refundable cancellation fee equal to one-way travel.	ellations will result in
	e a sala a s	
Add to Calendar		inutes prior to on of any onward



Page: 1

Claim Number: 49864

MLA Name:

Chouhan, Raj VM150004 HWR

Claim Date:

March 26, 2023

Constituency:

Burnaby - Edmonds

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Burnaby

Travel To:

Victoria

Trip Details:

42-4 Session

Date	Expenses		Amount
March 26, 2023 Residence to	25(km) Helijet		\$14.25
March 30, 2023 Helijet to resi	25(km) dence		\$14.25
December 16, 2022 Parliament Bu	Taxi uildings to Helijet		\$11.00
January 13, 2023 Parliament Bu	Taxi uildings to Helijet		\$11.00
March 09, 2023 Parliament Bu	Taxi ildings to Helijet		\$11.00
March 20, 2023 Parliament Bu	Taxi ildings to Helijet		\$10.00
March 26, 2023 Helijet	airfare - round trip		\$470.00
March 26, 2023	Dinner Only - Victoria		\$36.00
/larch 27, 2023	MLA Per Diem - Victoria		\$61.00
March 28, 2023	MLA Per Diem - Victoria		\$61.00 \$61.00
larch 29, 2023	Breakfast and Dinner Only-Victoria		\$48.50
larch 30, 2023	Breakfast and Dinner Only-Victoria		\$48.50
larch 30, 2023	Hotel Victoria - With Receipts		\$792.00
		Total Payable	\$1588.50



Page: 2

Claim Number: 49864

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: March 26, 2023

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Date		Expenses	Amount
Date _	30 Mar 2023	Signs	Chouhan, Raj VM150004 HWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Mr Raj Chouhan

Parliment Buildings Victoria BC V8V1X4 CANADA

Invoice

Invoice date Invoice number Our reference Your reference **GST Number**



Guest	Mr Raj Chouhan	Arrival 3/26/2	2023 Departure 3/30/	2023 Room 1021
Date	Description	Quantity	Unit Price	Total ()
3/26/2023	Room Charge	1	169.00	169.00
3/26/2023	GST Room Taxes 5%	1	8.53	8.53
3/26/2023	DMF Fee 1%	1	1.69	1.69
3/26/2023	Municipal Room Tax 3%	1	5.12	5.12
3/26/2023	Provincial Room Tax 8%	1	13.66	13.66
3/27/2023	Room Charge	1	169.00	169.00
3/27/2023	GST Room Taxes 5%	1	8.53	8.53
3/27/2023	DMF Fee 1%	1	1.69	1.69
3/27/2023	Municipal Room Tax 3%	1	5.12	5.12
3/27/2023	Provincial Room Tax 8%	1	13.66	13.66
3/28/2023	Room Charge	1	169.00	169.00
3/28/2023	GST Room Taxes 5%	1	8.53	8.53
3/28/2023	DMF Fee 1%	1	1.69	1.69
3/28/2023	Municipal Room Tax 3%	1	5.12	5.12
3/28/2023	Provincial Room Tax 8%	1	13.66	13.66
3/29/2023	Room Charge	1	169.00	169.00
3/29/2023	GST Room Taxes 5%	1	8.53	8.53
3/29/2023	DMF Fee 1%	1	1.69	1.69
3/29/2023	Municipal Room Tax 3%	1	5.12	5.12
3/29/2023	Provincial Room Tax 8%	1	13.66	13.66
			Total invoice	792.00
3/30/2023	Visa			-792.00

BLUEBIRD CABS 2612 QUADRA ST VICTORIA BC V8T 4E4 250~3822222

Fri 12/16/2022

Txn ID:

#1bcc1374

Type:

CREDIT

PURCHASE VISA CREDIT

Number: ***** Card Type: VISA Entry Mode: Contactless Mode: Issuer VISA CREDIT AID: A000000031010 TVR: 0000000000

060D1203A00000 IAD: TSI: 0000 ATC: 0107 B3D514491A9A3599 TC: EB8B492A UN:

APPROVED Response: Approval Code: 02281I

\$11.00 Sub Total: Tip: \$0.00 \$11.00

Total:

THANK YOU

BIUEBIRD CABS 2612 QUADRA ST

VICTORIA BC V8T 4E4 250-4146239

Fri 01/13/2023

Txn ID:

#ac2df7f3

Type:

CREDIT

0000

0122

PURCHASE VISA CREDIT

Number: Card Type: VISA Entry Mode: Contactless Mode: Issuer VISA CREDIT

A0000000031010 000000000 AID: TVR: IAD: 060D1203A00000 TSI:

ATC: TC: 7CECB870F78B6130 2E00FA46 Response: APPROVED

Approval Code: 08300I Sub Total: \$11.00 Tip: \$0.00

Total: \$11.00

THANK YOU

THANK YOU

BLUEBIRD CABS

2612 QUADRA ST

VICTORIA BC V8T 4E4 250-3822222

PURCHASE

VISA CREDIT

#c76d12a4

CREDIT

VISA

Issuer

0000

014D

Contactless

VISA CREDIT

0000000000

609BFF81

APPROVED

038531

\$11.00

\$0.00

\$11.00

A0000000031010

D60D1203A00000

257F4D92A199FBAA

Thu 03/09/2023

Txn ID:

Type:

Number:

Mode:

AID:

TVR:

IAD:

TSI:

ATC:

TC:

UN:

Response:

Sub Total:

Tip:

Total:

Approval Code:

Card Type: Entry Mode:

BLUEBIRD CABS 2612 QUADRA ST VICTORIA BC V8T 4E4 250-3822222

#00d58970 Ixn ID

Mon 03/20/2023

CREDIT

Card

Contactless 060D1203A00000

DB611D21927A373C 28E9BA2D APPROVED Code: 02111I Response: Approval

\$10.00 \$0.00 \$10.00

Code: Total: Sub 7 Tip:

From:

passengerservices@helijet.com

Sent:

Thursday, January 5, 2023

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 #	
	Name	Raj Chouhan
	Company	Officeofthespeaker

Sunday, March 26, 2023	Invoice #662128		
	FARE-YWH-SENIORS_Winter22	\$223.81	
	+ GST	\$11.19	
Departure:			
Jancouver Harbour	Billing	\$223.81	
» Directions	Taxes	\$11.19	
Arrival:	Grand Total	\$235.00	
Victoria Harbour	FARE RULES:		
» Directions	TAKE NOCES.		

From:

passengerservices@helijet.com

Sent:

Wednesday, January 11, 2023

To:

Office of the Speaker

Subject:

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Customer Information		
Account	Customer #	
	Name	Raj Chouhar
	Company	Officeofthespeaker

Thursday, March 30, 2023	Invoice #662129	
	FARE-YWH-SENIORS_Winter22	\$223.81
- 1 - u	+ GST	\$11.19
Departure:		
Victoria Harbour » Directions	Billing	\$223.81
	Taxes	\$11.19
Arrival:	Grand Total	\$235.00
Vancouver Harbour	FARE RULES:	