



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49970
MLA Name: Chouhan, Raj VM150004 HWR
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby
Travel To: Victoria
Trip Details: 42-4 Session

Date	Expenses	Amount
April 02, 2023	25(km) Residence to Helijet	[REDACTED] 14.25
April 06, 2023	25(km) Helijet to residence	[REDACTED] 14.25
April 02, 2023	airfare - round trip Helijet	\$480.00
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	Hotel Victoria - With Receipts	\$932.60
April 06, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		[REDACTED] 1685.10

Date 06 Apr 2023

Signature

[REDACTED]
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
 [REDACTED]
 Parliment Buildings
 Victoria BC V8V1X4
 CANADA

Receipt

Invoice date 4/6/2023
 Our reference [REDACTED]
 Your reference [REDACTED]
 GST Number [REDACTED]

Guest	Mr Raj Chouhan	Arrival	4/2/2023	Departure	4/6/2023	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
4/2/2023	Room Charge	1	199.00			199.00	
4/2/2023	GST Room Taxes 5%	1	10.05			10.05	
4/2/2023	DMF Fee 1%	1	1.99			1.99	
4/2/2023	Municipal Room Tax 3%	1	6.03			6.03	
4/2/2023	Provincial Room Tax 8%	1	16.08			16.08	
4/3/2023	Room Charge	1	199.00			199.00	
4/3/2023	GST Room Taxes 5%	1	10.05			10.05	
4/3/2023	DMF Fee 1%	1	1.99			1.99	
4/3/2023	Municipal Room Tax 3%	1	6.03			6.03	
4/3/2023	Provincial Room Tax 8%	1	16.08			16.08	
4/4/2023	Room Charge	1	199.00			199.00	
4/4/2023	GST Room Taxes 5%	1	10.05			10.05	
4/4/2023	DMF Fee 1%	1	1.99			1.99	
4/4/2023	Municipal Room Tax 3%	1	6.03			6.03	
4/4/2023	Provincial Room Tax 8%	1	16.08			16.08	
4/5/2023	Room Charge	1	199.00			199.00	
4/5/2023	GST Room Taxes 5%	1	10.05			10.05	
4/5/2023	DMF Fee 1%	1	1.99			1.99	
4/5/2023	Municipal Room Tax 3%	1	6.03			6.03	
4/5/2023	Provincial Room Tax 8%	1	16.08			16.08	
				Total invoice			932.60
4/6/2023	Visa					-932.60	

Subtotal 932.60

Office of the Speaker

From: passengerservices@helijet.com
Sent: Thursday, March 30, 2023 3:50 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!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Raj Chouhan

Company

Officeofthespeaker

Booking [REDACTED]

Sunday, April 2, 2023

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

Invoice #662130

FARE-YWH-SENIOR2023

\$233.33

+ GST

\$11.67

Billing

\$233.33

Taxes

\$11.67

Grand Total

\$245.00

FARE RULES:

Office of the Speaker

From: passengerservices@helijet.com
Sent: Wednesday, January 11, 2023 1:48 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!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Raj Chouhan

Company

Officeofthespeaker

Booking [REDACTED]

Thursday, April 6, 2023

Invoice #662131

FARE-YWH-SENIORS_Winter22

\$223.81

+ GST

\$11.19

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Billing

\$223.81

Taxes

\$11.19

Grand Total

\$235.00

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

FARE RULES:

Mr Raj Chouhan
 [REDACTED]
 Parliament Buildings
 Victoria BC V8V1X4
 CANADA

Invoice

Invoice date 4/26/2023
 Invoice number [REDACTED]
 Our reference [REDACTED]
 Your reference [REDACTED]
 GST Number [REDACTED]

Guest	Mr Raj Chouhan	Arrival	4/23/2023	Departure	4/26/2023	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
4/23/2023	Room Charge	1	199.00			199.00	
4/23/2023	GST Room Taxes 5%	1	10.05			10.05	
4/23/2023	DMF Fee 1%	1	1.99			1.99	
4/23/2023	Municipal Room Tax 3%	1	6.03			6.03	
4/23/2023	Provincial Room Tax 8%	1	16.08			16.08	
4/24/2023	Room Charge	1	199.00			199.00	
4/24/2023	GST Room Taxes 5%	1	10.05			10.05	
4/24/2023	DMF Fee 1%	1	1.99			1.99	
4/24/2023	Municipal Room Tax 3%	1	6.03			6.03	
4/24/2023	Provincial Room Tax 8%	1	16.08			16.08	
4/25/2023	Room Charge	1	199.00			199.00	
4/25/2023	GST Room Taxes 5%	1	10.05			10.05	
4/25/2023	DMF Fee 1%	1	1.99			1.99	
4/25/2023	Municipal Room Tax 3%	1	6.03			6.03	
4/25/2023	Provincial Room Tax 8%	1	16.08			16.08	

4/26/2023 VS *** [REDACTED] Auth: 01048I **Total invoice 699.45**
-699.45

Subtotal 699.45

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:

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 [REDACTED]

Sunday, April 23, 2023

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

Invoice #662136

FARE-YWH-SENIORS_Winter22 \$223.81

+ GST \$11.19

Billing \$223.81

Taxes \$11.19

Grand Total \$235.00

FARE RULES:

Office of the Speaker

From: passengerservices@helijet.com
Sent: Tuesday, April 25, 2023 11:46 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!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

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

Booking [REDACTED]

Wednesday, April 26, 2023

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

Invoice #662137	
FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67
Billing	\$233.33
Taxes	\$11.67
Grand Total	\$245.00

FARE RULES:



Capricorn House,
1 Mandeville Place,
London W1U 3AW
Tel: +44 (0) 20 7224 7766
Mobile: +44 (0) 7 9898 98985

Legislative Assembly of British Columbia
Room 221, Parliament Buildings,
Victoria BC V9V 1X4

ATT: [REDACTED]

Executive Assistance

Office of the Speaker

INVOICE

INVOICE NUMBER: 03-19490B

ACCOUNT CODE: [REDACTED]

DATE 03-19490

ITINERARY DETAILS FOR CHOUHAN/RAJ MR		GBP
COST OF RE-ROUTING OFFICIAL ITINERARY APPROVED BY CPA UK TO:		
AC [REDACTED] 16APR YVR/YYZ	[REDACTED] 16APR	
AA [REDACTED] 16APR YYZ/LHR	[REDACTED] 17APR	
BA [REDACTED] 17APR LHR/GIB	[REDACTED] 17APR	
BA [REDACTED] 20APR GIB/LHR	[REDACTED] 20APR	
AA [REDACTED] 20APR LHR/YVR	[REDACTED] 20APR	
CLASS OF TRAVEL: BUSINESS CLASS	FARE INCLUDING TAXES	£ 5,592.00
	LESS COST COVERED BY CPA-UK	£ 4,982.00
Fare difference due to be paid by your branch: Six hundred & Ten Pounds only		£ 610.00

PAYMENT CAN BE MADE BY BANK TRANSFER TO:

Paid CAD\$1,048.71

NAME OF ACCOUNT GLOBAL LINK TRAVEL & TOURS
NAME OF BANK BARCLAYS BANK PLC
SORT CODE [REDACTED]
ACCOUNT NUMBER [REDACTED]
SWIFT CODE [REDACTED]

Please include your invoice number in your payment reference.



ACCOUNTS ENQUIRIES: +44 (0) 207 224 7766
Company Reg: [REDACTED]
V.A.T. Reg: [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50235
MLA Name: Chouhan, Raj VM150004 HWR
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby
Travel To: Victoria
Trip Details: 42-4 Session

Date	Expenses	Amount
April 30, 2023	25(km) Residence to Helijet	\$14.25
May 05, 2023	25(km) Helijet to residence	\$14.25
April 26, 2023	Taxi - from claim 50151	\$11.00
April 30, 2023	airfare - round trip Helijet	\$480.00
April 30, 2023	Dinner Only - Victoria	\$36.00
April 30, 2023	Taxi	\$15.00
May 01, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 03, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 05, 2023	Hotel Victoria - With Receipts	\$1493.79

Total Payable **\$2297.79**

Date 05 May 2023

Signature

[REDACTED]
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

Sidney Taxi
[REDACTED]
VICTORIA BC [REDACTED]

Cashier [REDACTED]

Transaction 000732

Total CA\$15.00
CREDIT CARD SALE CA\$15.00
VISA [REDACTED]

Retain this copy for statement
validation

30-Apr.-2023 [REDACTED]
CA\$15.00 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 312000501102
Auth ID: 09182I
MID: *****6686
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
[REDACTED]

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

Wed 04/26/2023 [REDACTED]

Txn ID: #c00fe1ab

Type: CREDIT

PURCHASE
VISA CREDIT
Number: ***** [REDACTED]
Card Type: VISA
Entry Mode: Chip
CVM: PIN VERIFIED
Mode: Issuer
VISA CREDIT
AID: A0000000031010
TVR: 8080008000
IAD: 060D1203642000
TSI: 6800
ARC: 00
ATC: 017B
TC: 3EA1E525FBA03A3F
UN: B93170D2
Response: APPROVED
Approval Code: 05246I
Sub Total: \$11.00
Tip: \$0.00

Total: \$11.00

THANK YOU

Office of the Speaker

From: passengerservices@helijet.com
Sent: Tuesday, April 4, 2023 3:37 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!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

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

Booking [REDACTED]

Sunday, April 30, 2023

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

Invoice #662138

FARE-YWH-SENIOR2023 \$233.33

+ GST \$11.67

Billing \$233.33

Taxes \$11.67

Grand Total \$245.00

FARE RULES:

Office of the Speaker

From: passengerservices@helijet.com
Sent: Monday, May 1, 2023 8:41 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!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Raj [REDACTED] Chouhan

Company

Officeofthespeaker

Booking [REDACTED]

Friday, May 5, 2023

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

Invoice #662139

FARE-YWH-SENIORS_Winter22 \$223.81

+ GST \$11.19

Billing \$223.81

Taxes \$11.19

Grand Total \$235.00

FARE RULES:

Mr Raj Chouhan
 [REDACTED]
 Parliament Buildings
 Victoria BC V8V1X4
 CANADA

Invoice

Invoice date 5/5/2023
 Invoice number [REDACTED]
 Our reference [REDACTED]
 Your reference [REDACTED]
 GST Number [REDACTED]

Guest	Mr Raj Chouhan	Arrival	4/30/2023	Departure	5/5/2023	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
4/30/2023	Room Charge	1	199.00			199.00	
4/30/2023	GST Room Taxes 5%	1	10.05			10.05	
4/30/2023	DMF Fee 1%	1	1.99			1.99	
4/30/2023	Municipal Room Tax 3%	1	6.03			6.03	
4/30/2023	Provincial Room Tax 8%	1	16.08			16.08	
5/1/2023	Room Charge	1	269.00			269.00	
5/1/2023	GST Room Taxes 5%	1	13.58			13.58	
5/1/2023	DMF Fee 1%	1	2.69			2.69	
5/1/2023	Municipal Room Tax 3%	1	8.15			8.15	
5/1/2023	Provincial Room Tax 8%	1	21.74			21.74	
5/2/2023	Room Charge	1	269.00			269.00	
5/2/2023	GST Room Taxes 5%	1	13.58			13.58	
5/2/2023	DMF Fee 1%	1	2.69			2.69	
5/2/2023	Municipal Room Tax 3%	1	8.15			8.15	
5/2/2023	Provincial Room Tax 8%	1	21.74			21.74	
5/3/2023	Room Charge	1	269.00			269.00	
5/3/2023	GST Room Taxes 5%	1	13.58			13.58	
5/3/2023	DMF Fee 1%	1	2.69			2.69	
5/3/2023	Municipal Room Tax 3%	1	8.15			8.15	
5/3/2023	Provincial Room Tax 8%	1	21.74			21.74	
5/4/2023	Room Charge	1	269.00			269.00	
5/4/2023	GST Room Taxes 5%	1	13.58			13.58	
5/4/2023	DMF Fee 1%	1	2.69			2.69	
5/4/2023	Municipal Room Tax 3%	1	8.15			8.15	
5/4/2023	Provincial Room Tax 8%	1	21.74			21.74	
			Total invoice			1,493.79	
5/5/2023	Visa					-1,493.79	
			Subtotal			1,493.79	

**BLACK TOP & CHECKER
CABS**



<https://www.btccabs.ca>

Transaction 60300399

Total CA\$60.00

CREDIT CARD SALE CA\$60.00

VISA

Retain this copy for statement
validation

Station: BT625

16-Apr.-2023

CA\$60.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX

Reference ID: 310600767882

Auth ID: 012931

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

SURDELL TAXI 090



SURREY BC



SALE

Clerk #: 000180

Batch #: 336

RRN: 0013360020

04/20/23

Invoice #: 2

REF#: 00000002

APPR CODE: 074261

VISA

Proximity

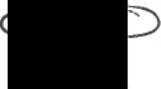
/

VISA CREDIT

AID: A0000000031010

**AMOUNT
TIP**

\$52.10



TOTAL

001 APPROVED

Retain this copy for your
records

GST

Tel # 604 588 8888

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50293
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** May 07, 2023
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Session 42-4

Date	Expenses	Amount
May 07, 2023	25(km) Residence to Helijet	\$14.25
May 11, 2023	25(km) Helijet to residence	\$14.25
May 07, 2023	Dinner Only - Victoria	\$36.00
May 08, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 10, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 11, 2023	airfare - round trip	\$470.00
May 11, 2023	Hotel Victoria - With Receipts	\$1260.64
May 11, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2001.64

Date 11 May 2023

Signature _____

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
 [REDACTED]
 Parliament Buildings
 Victoria BC V8V1X4
 CANADA

Invoice

Invoice date 5/11/2023
 Invoice number [REDACTED]
 Our reference [REDACTED]
 Your reference [REDACTED]
 GST Number [REDACTED]

Guest	Mr Raj Chouhan	Arrival	5/7/2023	Departure	5/11/2023	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
5/7/2023	Room Charge	1	269.00	269.00			
5/7/2023	GST Room Taxes 5%	1	13.58	13.58			
5/7/2023	DMF Fee 1%	1	2.69	2.69			
5/7/2023	Municipal Room Tax 3%	1	8.15	8.15			
5/7/2023	Provincial Room Tax 8%	1	21.74	21.74			
5/8/2023	Room Charge	1	269.00	269.00			
5/8/2023	GST Room Taxes 5%	1	13.58	13.58			
5/8/2023	DMF Fee 1%	1	2.69	2.69			
5/8/2023	Municipal Room Tax 3%	1	8.15	8.15			
5/8/2023	Provincial Room Tax 8%	1	21.74	21.74			
5/9/2023	Room Charge	1	269.00	269.00			
5/9/2023	GST Room Taxes 5%	1	13.58	13.58			
5/9/2023	DMF Fee 1%	1	2.69	2.69			
5/9/2023	Municipal Room Tax 3%	1	8.15	8.15			
5/9/2023	Provincial Room Tax 8%	1	21.74	21.74			
5/10/2023	Room Charge	1	269.00	269.00			
5/10/2023	GST Room Taxes 5%	1	13.58	13.58			
5/10/2023	DMF Fee 1%	1	2.69	2.69			
5/10/2023	Municipal Room Tax 3%	1	8.15	8.15			
5/10/2023	Provincial Room Tax 8%	1	21.74	21.74			

5/11/2023 VS *** [REDACTED] Auth: 02489I **Total invoice** 1,260.64
 -1,260.64

Subtotal 1,260.64

COVID-19 HEALTH & 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, May 7, 2023

Invoice #662140

FARE-YWH-SENIORS_Winter22	\$223.81
+ GST	\$11.19

Departure:

█/ancouver Harbour

» [Directions](#)

Billing	\$223.81
---------	----------

Taxes	\$11.19
-------	---------

Arrival:

█Victoria Harbour

» [Directions](#)

Grand Total	\$235.00
--------------------	-----------------

35 minutes

Confirmed

1 Passengers - Full-Fare

• Raj Chouhan, Male

[Add to Calendar](#)

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)

Office of the Speaker

From: passengerservices@helijet.com
Sent: Wednesday, January 11, 2023 1:49 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!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Raj Chouhan

Company

Officeofthespeaker

Booking [REDACTED]

Thursday, May 11, 2023

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

Invoice #662141

FARE-YWH-SENIORS_Winter22

\$223.81

+ GST

\$11.19

Billing

\$223.81

Taxes

\$11.19

Grand Total

\$235.00

FARE RULES:



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50507
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** June 15, 2023
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: Ambassador of Japan to Canada reception

Date	Expenses	Amount
June 15, 2023	75(km) Burnaby to Victoria	\$42.75
June 15, 2023	8(km) Hotel to Candian Forces Base	\$4.56
June 16, 2023	75(km) Victoria to Burnaby	\$42.75
June 14, 2023	Dinner Only - Victoria	\$36.00
June 15, 2023	Breakfast & Lunch Only-Victoria	\$39.50
June 15, 2023	Ferry	\$81.35
June 15, 2023	Hotel Victoria - With Receipts	\$360.90
June 16, 2023	Ferry	\$100.55
Total Payable		\$708.36

Date 16 Jun 2023

Signature

[REDACTED]
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*


BOOKING CONFIRMATION





Booking reference:



Date issued: 13/Jun/2023 
 Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
Raj Chouhan	
-	
-	
-	
	

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	 16/Jun/2023	Vancouver (Tsawwassen)	 16/Jun/2023

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	65+ BC Senior	\$19.20
	Total	\$100.55
	Amount paid	\$100.55
	Due at terminal:	\$0.00

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

**Arrive at the terminal 30 to 60 minutes prior
to scheduled departure**

BOOKING CONFIRMATION



Booking reference:



Date issued: 13/Jun/2023
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
Raj Chouhan	
-	
-	
-	

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)		Victoria (Swartz Bay)	
	15/Jun/2023		15/Jun/2023

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x 65+ BC Senior	\$0.00
Total	\$81.35
Amount paid	\$81.35
Due at terminal:	\$0.00

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

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Mr Raj Chouhan
 [REDACTED]
 Parliment Buildings
 Victoria BC V8V1X4
 CANADA

Invoice

Invoice date 6/16/2023
 Invoice number 290160
 Our reference [REDACTED]
 Your reference [REDACTED]
 GST Number [REDACTED]

Guest **Mr Raj Chouhan** Arrival **6/15/2023** Departure **6/16/2023** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
6/15/2023	Room Charge	1	289.00	289.00
6/15/2023	GST Room Taxes 5%	1	14.59	14.59
6/15/2023	DMF Fee 1%	1	2.89	2.89
6/15/2023	Municipal Room Tax 3%	1	8.76	8.76
6/15/2023	Provincial Room Tax 8%	1	23.35	23.35
6/15/2023	Parking	1	21.25	21.25
6/15/2023	GST Parking	1	1.06	1.06

6/16/2023	Visa			Total invoice 360.90
				-360.90
				Total Paid -360.90
				Total Due 0.00

Total GST 15.65