



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51147
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** October 22, 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: House in Session 42-4

Date	Expenses	Amount
October 22, 2023 Burnaby to Helijet	25(km)	\$15.25
October 26, 2023 Helijet to Burnaby	25(km)	\$15.25
October 22, 2023 Helijet	Airfare - oneway	\$245.00
October 22, 2023	Dinner Only - Victoria	\$36.00
October 23, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	MLA Per Diem - Victoria	\$61.00
October 26, 2023 Helijet	Airfare - oneway	\$245.00
October 26, 2023	Hotel Victoria - With Receipts	\$792.00
October 26, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable \$1592.50

Date 26 Oct 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

Raj Chouhan
 [REDACTED] Parliament Buildings
 [REDACTED] oria BC [REDACTED]

Invoice

Invoice date 10/26/2023
 Invoice number [REDACTED]
 Our reference [REDACTED]
 Your reference [REDACTED]
 GST Number [REDACTED]

Guest	Raj Chouhan	Arrival	10/22/2023	Departure	10/26/2023	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
10/22/2023	Room Charge	1	169.00	169.00			
10/22/2023	GST Room Taxes 5%	1	8.53	8.53			
10/22/2023	DMF Fee 1%	1	1.69	1.69			
10/22/2023	Municipal Room Tax 3%	1	5.12	5.12			
10/22/2023	Provincial Room Tax 8%	1	13.66	13.66			
10/23/2023	Room Charge	1	169.00	169.00			
10/23/2023	GST Room Taxes 5%	1	8.53	8.53			
10/23/2023	DMF Fee 1%	1	1.69	1.69			
10/23/2023	Municipal Room Tax 3%	1	5.12	5.12			
10/23/2023	Provincial Room Tax 8%	1	13.66	13.66			
10/24/2023	Room Charge	1	169.00	169.00			
10/24/2023	GST Room Taxes 5%	1	8.53	8.53			
10/24/2023	DMF Fee 1%	1	1.69	1.69			
10/24/2023	Municipal Room Tax 3%	1	5.12	5.12			
10/24/2023	Provincial Room Tax 8%	1	13.66	13.66			
10/25/2023	Room Charge	1	169.00	169.00			
10/25/2023	GST Room Taxes 5%	1	8.53	8.53			
10/25/2023	DMF Fee 1%	1	1.69	1.69			
10/25/2023	Municipal Room Tax 3%	1	5.12	5.12			
10/25/2023	Provincial Room Tax 8%	1	13.66	13.66			
			Total invoice				792.00
10/26/2023	VS **** [REDACTED] Auth: [REDACTED]				-792.00		

Office of the Speaker

From: passengerservices@helijet.com
Sent: Tuesday, August 29, 2023 9:19 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!

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, October 22, 2023

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

Invoice [REDACTED]

FARE-YWH-SENIOR2023 \$233.33

+ GST \$11.67

Billing \$233.33

Taxes \$11.67

Grand Total \$245.00

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:

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

Thursday, October 26, 2023

█

Departure:

█ Victoria Harbour

» **Directions**

Arrival:

█ Vancouver Harbour

Invoice █

FARE-YWH-SENIOR2023 \$233.33

+ GST \$11.67

Billing \$233.33

Taxes \$11.67

Grand Total \$245.00

Office of the Speaker

From: passengerservices@helijet.com
Sent: Wednesday, December 20, 2023 10:41 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, January 12, 2024

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

Invoice [REDACTED]

FARE-YWH-SENIOR2023 \$233.33

PHS-Heliport Improvement Fee \$7.62

+ GST \$12.05

Billing \$240.95

Taxes \$12.05

Grand Total \$253.00

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.

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.

Booking

Friday, January 12, 2024

██████

Departure:

██████ Victoria Harbour

» **Directions**

Arrival:

██████ Vancouver Harbour

» **Directions**

35 minutes

Invoice # ██████

FARE-YWH-SENIOR2023 \$233.33

PHS-Heliport Improvement Fee \$7.62

+ GST \$12.05

Billing \$240.95

Taxes \$12.05

Grand Total \$253.00

Office of the Speaker

From: passengerservices@helijet.com
Sent: Thursday, February 15, 2024 9:32 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]

Tuesday, February 20, 2024

[REDACTED]
Departure:
[REDACTED] Vancouver Harbour
» [Directions](#)

Arrival:
[REDACTED] Victoria Harbour
» [Directions](#)

Invoice [REDACTED]	
FARE-YWH-SENIOR2023	\$233.33
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$12.05
Billing	\$240.95
Taxes	\$12.05
Grand Total	\$253.00

Office of the Speaker

From: passengerservices@helijet.com
Sent: Wednesday, February 28, 2024 7:15 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!

*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]	
Thursday, February 22, 2024	Invoice [REDACTED]
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$12.05
Departure:	Billing \$240.95
[REDACTED] Victoria Harbour	Taxes \$12.05
» Directions	Grand Total \$253.00
Arrival:	Visa \$253.00
[REDACTED] Vancouver Harbour	
» Directions	

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

Room : [REDACTED]
 Arrival Date : 02/20/24
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 02/22/24
 A/R Number

Legislative Assembly

Date	Description		Debit	Credit
02/20/24	Room Charge		155.00	
02/20/24	Destination Marketing Fee		1.55	
02/20/24	Provincial Room Tax		17.22	
02/20/24	Room GST		7.83	
02/21/24	Room Charge		155.00	
02/21/24	Destination Marketing Fee		1.55	
02/21/24	Provincial Room Tax		17.22	
02/21/24	Room GST		7.83	
02/22/24	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		363.20
Room H/GST Total - 15.66		Total	363.20	363.20
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

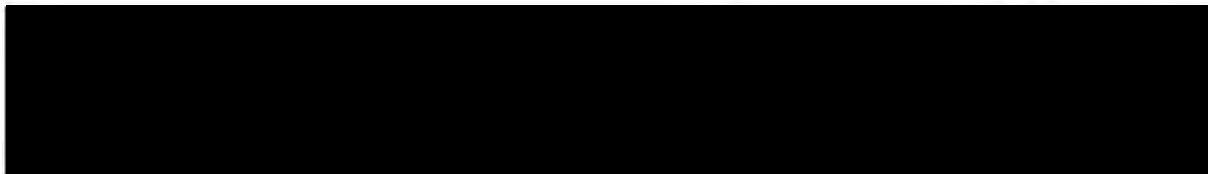
Claim Number: 51872
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** February 25, 2024
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Legislative Session 42-5

Date	Expenses	Amount
February 25, 2024	25(km) Burnaby to Helijet	\$15.25
February 29, 2024	25(km) Helijet to Burnaby	\$15.25
February 25, 2024	Airfare - oneway Helijet to Victoria	\$253.00
February 25, 2024	Dinner Only - Victoria	\$36.00
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	Breakfast and Dinner Only-Victoria	\$48.50
February 29, 2024	Airfare - oneway Helijet to Vancouver	\$253.00
February 29, 2024	Hotel Victoria - With Receipts	\$[REDACTED]726.40
February 29, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$[REDACTED]1530.40

Date 29 Feb 2024

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



Office of the Speaker

From: passengerservices@helijet.com
Sent: Sunday, February 25, 2024 [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!

*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 Rajvinder Chouhan
	Company Officeofthespeaker

Booking [REDACTED]	
Sunday, February 25, 2024	Invoice [REDACTED]
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$12.05
Departure:	Billing \$240.95
[REDACTED] Vancouver Harbour	Taxes \$12.05
» Directions	Grand Total \$253.00
Arrival:	Visa \$253.00
[REDACTED] Victoria Harbour	
» Directions	

Customer Information

Account

Customer # [REDACTED]

Name

Raj [REDACTED] Chouhan

Company

Officeofthespeaker

Advisory

++ WAITLIST CONFIRMATION FEB.29TH,2024++

Hello Guest,

On Thursday, Feb.29th, 2024, Flight [REDACTED] @ [REDACTED] Victoria to Vancouver is now available. Please call Helijet at 1.800.665.4354 or reply to this email to confirm or cancel this Flight request when you receive this message.

Thank you,
Helijet Reservations

Booking: [REDACTED]

Thursday, February 29, 2024

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

[» Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed WL Cleared

1 Passengers - FULL FARE

• Raj [REDACTED] Chouhan, Male

[Add to Calendar](#)

Invoice [REDACTED]

FARE-YWH-SENIOR2023 \$233.33

PHS-Heliport Improvement Fee \$7.62

+ GST \$12.05

Billing \$240.95

Taxes \$12.05

Grand Total \$253.00

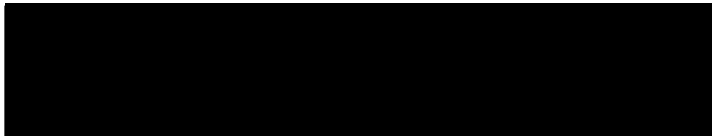
Mr Rai Chouhan

Canada

Legislative Assembly

Room : [REDACTED]
Arrival Date : 02/25/24
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 02/29/24
A/R Number

Date	Description	Debit	Credit
02/25/24	Room Charge	155.00	
02/25/24	Destination Marketing Fee	1.55	
02/25/24	Provincial Room Tax	17.22	
02/25/24	Room GST	7.83	
02/26/24	Room Charge	155.00	
02/26/24	Destination Marketing Fee	1.55	
02/26/24	Provincial Room Tax	17.22	
02/26/24	Room GST	7.83	
02/27/24	Room Charge	155.00	
02/27/24	Destination Marketing Fee	1.55	
02/27/24	Provincial Room Tax	17.22	
02/27/24	Room GST	7.83	
02/28/24	Room Charge	155.00	
02/28/24	Destination Marketing Fee	1.55	
02/28/24	Provincial Room Tax	17.22	
02/28/24	Room GST	7.83	
02/29/24	Visa XXXXXXXXXXXX [REDACTED] XX/XX		726.40
Total		726.40	726.40
Balance		0.00	



Raj Chouhan
Canada

Room No. : [REDACTED]
Arrival : 01/24/24
Departure : 01/25/24
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. :

INFORMATION INVOICE

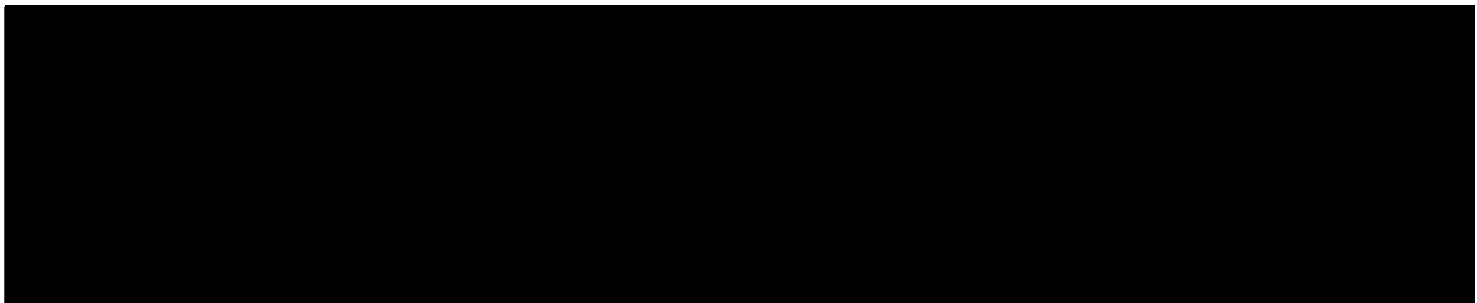
Guest Name :
Company Name : Provincial Government of British Columbi
Group Name :

Date	Description	Charges	Credits
01/24/24	Room Charge	169.00	
01/24/24	Accommodation Provincial Sales Tax - 8%	13.69	
01/24/24	Municipal Regional District Tax 3%	5.14	
01/24/24	Destination Marketing Fee - 1.5%	2.13	
01/24/24	Goods and Services Tax - 5%	9.71	
01/24/24	Major Events MRDT - 2.5%	4.28	
01/25/24	Visa XXXXXXXXXXXX [REDACTED]		203.95

Total Charges	203.95	
Total Credits		203.95
Balance		0.00

Merchant ID
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 203.95

Credit Card # XXXXXX [REDACTED]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 203.95



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Fri 05 Jan 24

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.10

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 038851
Ref #: TU2F4FA48S24
Receipt #: 154173

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

Fri 05 Jan 24

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.10

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 092411
Ref #: TUU84AA494PE
Receipt #: 313028

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

Tue 16 Jan 24

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.10

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 051881
Ref #: TU2F5UA5EPZD
Receipt #: 50581

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]
Wed 24 Jan 24 [Redacted]

Payment Type: VISA
Purchase: DayPass
Product Price: \$ 8.85

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 081451
Ref #: TU2F4FA69KW8
Receipt #: 154616

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
Thu 25 Jan 24 [Redacted]

Payment Type: VISA
Purchase: DayPass
Product Price: \$ 8.85

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 017731
Ref #: TUU462A6CNBV
Receipt #: 66452

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

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

Thank You!

RECEIPT

License Plate Number
[Redacted]
Expiration Date/Time
[Redacted]

JAN 26, 2024

Purchase Date/Time: [Redacted] Jan 26, 2024
Total Parking: \$12.00
Total Transaction Fee: \$0.25
Total Due: \$12.25 Rate: \$12 for 3 hours
Total Paid: \$12.25 Pmt Type: CC (Swipe)
Ticket #: 00030261
IN # [Redacted]
Merchant Name [Redacted]

EIPT # [Redacted] Visa Auth #: 085921

EIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 51908
MLA Name: Chouhan, Raj VM150004 HWR Claim Date: November 02, 2023
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel

Date	Expenses	Amount
December 18, 2023 VCO meeting	Public Transportation	\$3.10 ✓
December 18, 2023	Public Transportation	\$3.10 ✓
December 22, 2023 Vancouver meeting	Parking	\$6.51 ✓
December 23, 2023 Vancouver event	Parking	\$20.00 ✓

Total Payable

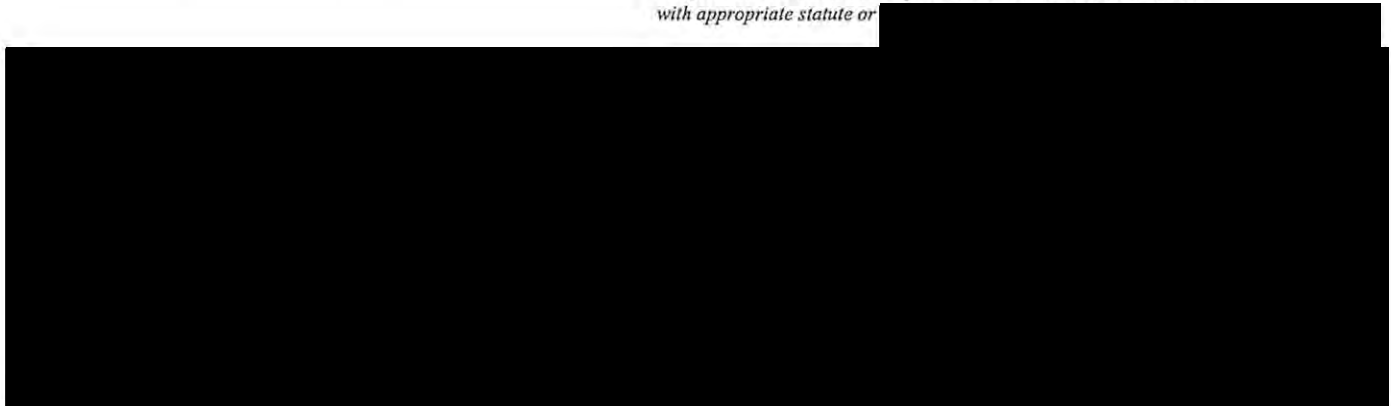
239.41

Date 04 Mar 2024

Signature

Chouhan, Raj VM150004 HWR

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



* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Thu 02 Nov 23

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.10

Compass ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 058931
Ref #: TU2F4F9REVE5
Receipt #: 152165

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

Thu 02 Nov 23

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.10

Compass ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 094281
Ref #: TUU4639REBFW
Receipt #: 111821

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

Fri 10 Nov 23

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.10

Compass ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 095431
Ref #: TUU46V9SB2PR
Receipt #: 67986

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

Fri 10 Nov 23

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.10

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 032181
Ref #: TU2F4F9SAW8W
Receipt #: 152390

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

Fri 14 Nov 23

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.10

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 032001
Ref #: TU2F4F9SMHSH
Receipt #: 152463

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]
Tue 14 Nov 23 [Redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.10
Compass Ticket #: [Redacted]
Credit Card #: [Redacted]
Auth #: 085001
Ref #: TUU84A9SMRVY
Receipt #: 310191
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]
Mon 18 Dec 23 [Redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.10
Compass Ticket #: [Redacted]
Credit Card #: [Redacted]
Auth #: 093401
Ref #: TUU462A2BX2K
Receipt #: 66135
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]
Mon 18 Dec 23 [Redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.10
Compass Ticket #: [Redacted]
Credit Card #: [Redacted]
Auth #: 032141
Ref #: TU2F5UA2BG8C
Receipt #: 49965
Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

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

Thank You!

RECEIPT

Advanced Parking
Lot 9014

Licence Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

DEC 22, 2023

Purchase Date/Time: [Redacted] Dec 22, 2023

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 #: 0007469

S/N #

Setting

Mach

**** [Redacted] isa

Auth #: 055001

Your Receipt,
Thank You!

www.advancedparking.com

RETAIN AS RECEIPT

RETAIN AS RECEIPT

THANK YOU

Indigo Lot [Redacted]
Waterworks

Trans: 011412

Paid: \$20.00

Purchase Time:

DEC 23, 2023

Licence plate:

[Redacted]

Card: *****

Auth: 067371

Expires:

DEC 23

[Redacted]

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51926
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** March 03, 2024
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 42-5

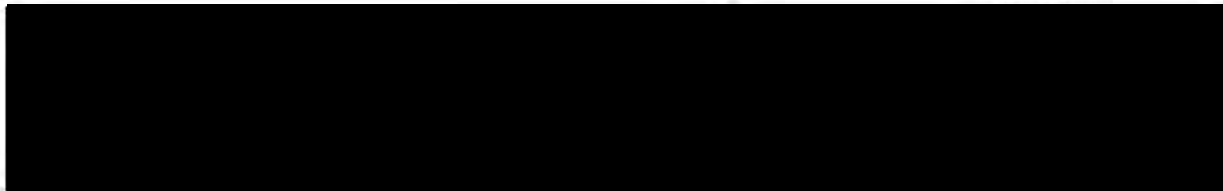
Date	Expenses	Amount
March 03, 2024	25(km) Burnaby to Helijet	\$15.25
March 07, 2024	25(km) Helijet to Burnaby	\$15.25
March 03, 2024	Airfare - oneway Helijet Van-Vic	\$253.00
March 03, 2024	Dinner Only - Victoria	\$36.00
March 04, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	Airfare - oneway Helijet Vic-Van	\$253.00
March 07, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2024	Hotel Victoria - With Receipts	\$726.40
Total Payable		\$1517.90

Date 07 Mar 2024

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 Rai Chouhan

Canada

Legislative Assembly

Room : [REDACTED]
Arrival Date : 03/03/24
Invoice No. : 683710
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 03/07/24
A/R Number

Date	Description	Debit	Credit
03/03/24	Room Charge	155.00	
03/03/24	Destination Marketing Fee	1.55	
03/03/24	Provincial Room Tax	17.22	
03/03/24	Room GST	7.83	
03/04/24	Room Charge	155.00	
03/04/24	Destination Marketing Fee	1.55	
03/04/24	Provincial Room Tax	17.22	
03/04/24	Room GST	7.83	
03/05/24	Room Charge	155.00	
03/05/24	Destination Marketing Fee	1.55	
03/05/24	Provincial Room Tax	17.22	
03/05/24	Room GST	7.83	
03/06/24	Room Charge	155.00	
03/06/24	Destination Marketing Fee	1.55	
03/06/24	Provincial Room Tax	17.22	
03/06/24	Room GST	7.83	
03/07/24	Visa XXXXXXXXXXXX [REDACTED] XX/XX		726.40
Total		726.40	726.40
Balance		0.00	

Office of the Speaker

From: passengerservices@helijet.com
Sent: Thursday, February 29, 2024 [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!

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, March 3, 2024	Invoice [REDACTED]
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$12.05
Departure:	Billing \$240.95
[REDACTED] /ancouver Harbour	Taxes \$12.05
» Directions	Grand Total \$253.00
Arrival:	
[REDACTED] Victoria Harbour	
» Directions	

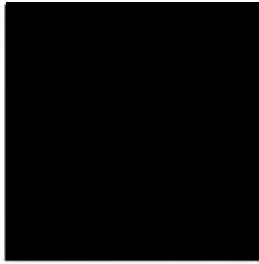
35 minutes

Confirmed

1 Passengers - FULL FARE

, Raj [REDACTED] Chouhan, Male

Add to Calendar



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

Office of the Speaker

From: passengerservices@helijet.com
Sent: Thursday, February 29, 2024 [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.

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

Booking # [REDACTED]	
Thursday, March 7, 2024	Invoice # [REDACTED]
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$12.05
Departure: [REDACTED] Victoria Harbour » Directions	Billing \$240.95
	Taxes \$12.05
Arrival: [REDACTED] Vancouver Harbour » Directions	Grand Total \$253.00

35 minutes

Confirmed

1 Passengers - FULL FARE

Raj [REDACTED] Chouhan, Male

Add to Calendar



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52008
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** March 10, 2024
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: Legislature in Session 42-5

Date	Expenses	Amount
March 10, 2024 Burnaby to Helijet	25(km)	\$15.25
March 14, 2024 Helijet-Burnaby	25(km)	\$15.25
December 13, 2023 Buildings to Helijet	Taxi	\$11.00
February 20, 2024 Helijet to Buildings	Taxi	\$11.00
March 10, 2024 Van-Vic	Airfare - oneway	\$253.00
March 10, 2024	Dinner Only - Victoria	\$36.00
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 13, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 14, 2024 Vic-Van	Airfare - oneway	\$253.00
March 14, 2024	Hotel Victoria - With Receipts	\$726.40
March 14, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1539.90

Date 14 Mar 2024

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*

Office of the Speaker

From: passengerservices@helijet.com
Sent: Sunday, March 10, 2024 [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!

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Customer Information

Account

Customer #	[REDACTED]
Name	Rajvinder Chouhan
Company	Officeofthespeaker

Booking [REDACTED]

Sunday, March 10, 2024

[REDACTED]

Departure:
[REDACTED] /ancouver Harbour
» [Directions](#)

Arrival:
[REDACTED] Victoria Harbour
» [Directions](#)

Invoice [REDACTED]	
FARE-YWH-SENIOR2023	\$233.33
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$12.05
Billing	\$240.95
Taxes	\$12.05
Grand Total	\$253.00
Visa	\$253.00

35 minutes

Confirmed

1 Passengers - FULL FARE

Raj [REDACTED] Chouhan, Male

Add to Calendar



Date / Time March 10, 2024 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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

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Office of the Speaker

From: passengerservices@helijet.com
Sent: Thursday, February 29, 2024 [REDACTED]
To: Office of the Speaker
Subject: Thank you for choosing to take off with Helijet!



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We look forward to welcoming you aboard your flight soon!

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Customer Information

Account

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

Booking [REDACTED]

Thursday, March 14, 2024

Departure:
[REDACTED] Victoria Harbour
» [Directions](#)

Arrival:
[REDACTED] Vancouver Harbour
» [Directions](#)

Invoice [REDACTED]	
FARE-YWH-SENIOR2023	\$233.33
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$12.05
Billing	\$240.95
Taxes	\$12.05
Grand Total	\$253.00

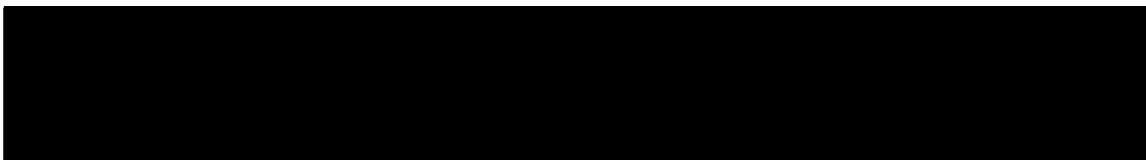
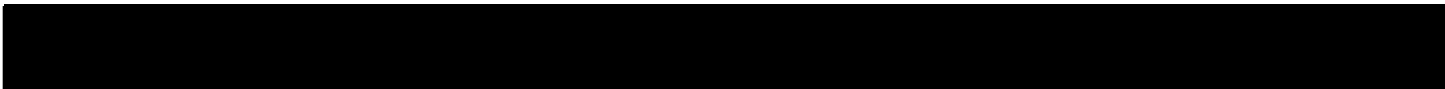
Mr Raj Chouhan

Canada

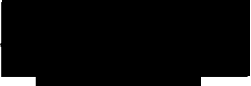
Legislative Assembly

Room : [REDACTED]
Arrival Date : 03/10/24
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 03/14/24
A/R Number

Date	Description	Debit	Credit
03/10/24	Room Charge	155.00	
03/10/24	Destination Marketing Fee	1.55	
03/10/24	Provincial Room Tax	17.22	
03/10/24	Room GST	7.83	
03/11/24	Room Charge	155.00	
03/11/24	Destination Marketing Fee	1.55	
03/11/24	Provincial Room Tax	17.22	
03/11/24	Room GST	7.83	
03/12/24	Room Charge	155.00	
03/12/24	Destination Marketing Fee	1.55	
03/12/24	Provincial Room Tax	17.22	
03/12/24	Room GST	7.83	
03/13/24	Room Charge	155.00	
03/13/24	Destination Marketing Fee	1.55	
03/13/24	Provincial Room Tax	17.22	
03/13/24	Room GST	7.83	
03/14/24	Visa XXXXXXXXXXXX [REDACTED] XX/XX		726.40
	Total	726.40	726.40
	Balance	0.00	



**YELLOW CAB OF
VICTORIA**



WWW.NONE.COM

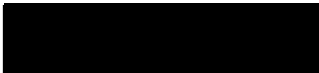
Cashier:

Transaction 000103

Total CA\$ 11.00
CREDIT CARD SALE CA\$ 11.00
VISA

Retain this copy for statement
validation

13-Dec.-2023
CA\$ 11.00 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX
Reference ID: 334800500341
Auth ID: 020071
MID: *****9898
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



BLUEBIRD CABS

2612 Quadra Street
VICTORIA, BC V8T4E4
2503822222

<https://www.taxicab.com>

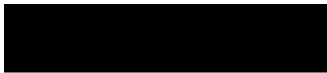
Cashier:

Transaction 000678

Total CA\$11.00
CREDIT CARD SALE CA\$11.00
VISA

Retain this copy for statement
validation

20-Feb.-2024
CA\$11.00 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX
Reference ID: 405100501849
Auth ID: 025911
MID: *****6357
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



RECEIPT
Impark Lot - [REDACTED]
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

MAR 23, 2024

Purchase Date/Time: [REDACTED] Mar 22, 2024

Total Due: \$40.00 Rate: \$40.00 - For 1 D

Total Paid: \$40.00 Pmt Type: CC (Swipe)

Ticket #: 00050913

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name: never [REDACTED]

[REDACTED] Visa

Auth #: 0303

ENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT