

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

Date	Expenses	Amount
October 22, 2023 Burnaby to H	25(km) Ielijet	\$15.25
October 26, 2023 Helijet to Bur	25(km) maby	\$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

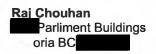
\$1592.50

Date 26 Oc t 2023

Chouhan, Raj VM150004 HWR

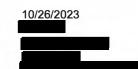
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Page: 1



Invoice

Invoice date Invoice number Our reference Your reference GST Number



Guest	Raj Chouhan	Arrival 10/	22/2023 Departure	10/26/2023	Room
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 in	voice	792.00

10/26/2023

VS **** Auth:

Total invoice

-792.00

From:	
Sent:	
To:	
Subject:	

passengerservices@helijet.com Tuesday, August 29, 2023 9:19 AM Office of the Speaker 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, <u>Helijet Charters</u> and our new_partner_BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Account		
Account	Customer #	
	Name	Raj
	Company	Officeofthespeaker
Booking		
Gunday, October 22, 2023	Invoice	
	FARE-YWH-SENIOR2023	\$233.33
	+ GST	\$11.67
Departure:		
/ancouver Harbour	Billing	\$233.33
» Directions	Taxes	\$11.67
Arrival:	Grand Total	\$245.00
Victoria Harbour		

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 checkin, 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 com fortable 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.

Invoice a

Taxes

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

Booking

Thursday, October 26, 2023

Vancouver Harbour

Departure: Victoria Harbour » Directions

Arrival:

FARE-YWH-SENIOR2023 \$233.33 + GST \$11.67 Billing \$233.33 \$11.67 **Grand Total** \$245.00



Claim Number: 51629 Chouhan, Raj VM150004 HWR MLA Name: Claim Date: January 12, 2024 Constituency: Burnaby - Edmonds Type Of Trip: MLA Travel Prepared By: Member of Legislative Assembly Claimant Type: Travel From: Burnaby Travel To: Victoria Trip Details: Lunch meeting with Songhees and Esquimalt partners

Date	Expenses	Amount
January 12, 2024 Burnaby to H	25(km) Ielijet	\$15.25
January 12, 2024 Helijet to Bur	25(km) naby	\$15.25
January 18, 2024 Travel to and	50(km) I from Helijet for flight cancelled due to snow.	\$30.50
January 12, 2024	Airfare - oneway	\$253.00
January 12, 2024	Airfare - oneway	\$253.00

Total Pavable

\$567.00

Date _____23 Jan 2024

Signature

Chou

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

From: Sent: To: Subject:

passengerservices@helijet.com Wednesday, December 20, 2023 10:41 AM Office of the Speaker 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, <u>Helijet Charters</u> and our new_partner<u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	Raj
	Company	Officeofthespeaker

Booking		
Friday, January 12, 2024	Invoice	
	FARE-YWH-SENIOR2023	\$233.33
	PHS-Heliport Improvement Fee	\$7.62
Departure: Vancouver Harbour	+ GST	\$12.05
» Directions	Billing	\$240.95
Arrival:	Taxes	\$12.05
Victoria Harbour » Directions	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 checkin, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle servi ce 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	Invoice a	
	FARE-YWH-SENIOR2023	\$233.33
	PHS-Heliport Improvement Fee	\$7.62
Departure:	+ GST	\$12.05
Victoria Harbour		
» Directions	Billing	\$240.95
Arrival:	Taxes	\$12.05
/ancouver Harbour	Grand Total	\$253.00
» Directions		
35 minutes		



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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number:	51768		
MLA Name:	Chouhan, Raj VM150004 HWR	Claim Date:	February 20, 2024
Constituency:	Burnaby - Edmonds		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Burnaby	Travel To:	Victoria
Trip Details:	Legislative Sitting 42-5		

Date	Expenses	Amount
February 20, 2024 Burnaby to He	25(km) elijet	\$15.25
February 22, 2024 Helijet to Burn	25(km) aby	\$15.25
February 20, 2024	Airfare - oneway	\$253.00
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 21, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2024	Airfare - oneway	\$253.00
February 22, 2024	Hotel Victoria - With Receipts	\$363.20
February 22, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1061.20

Date _____22 Feb 2024____

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

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!

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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, <u>Helijet Charters</u> and our new_partner_BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	Raj
	Company	Officeofthespeaker

Tuesday, February 20, 2024	Invoice	
	FARE-YWH-SENIOR2023	\$233.33
	PHS-Heliport Improvement Fee	\$7.62
Departure: Vancouver Harbour	+ GST	\$12.05
» Directions	Billing	\$240.95
Arrival:	Taxes	\$12.05
Victoria Harbour	Grand Total	\$253.00

From:
Sent:
To:
Subject:

passengerservices@helijet.com Wednesday, February 28, 2024 7:15 AM Office of the Speaker Thank you for choosing to take off with Helijet!

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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, <u>Helijet Charters</u> and our new_partner<u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	Raj
	Company	Officeofthespeaker

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

Mr Raj Chouhan 5234 Rumble Street Burnaby BC V5J 2B6 Canada	Room Arrival Date Invoice No. Folio No. Conf. No. Cashier No.	: 02/20/24 : 02/20/24 :
Legislative Assembly	Billing Date A/R Number	: 02/22/24

Date	Description			Debit	Credit
02/20/24	Room Charge	n en franziska og seget for skylde en inny en seger fotovreddel (die vært er væget par feldinger) fot er en en	ne energing with a financial constraints of the large distant of the Within the year of states of a United Stat	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	XX/XX		363.20
	ST Total - 15.66	Total		363.20	363.20
Other H/GS H/GST #	ST Total - 0.00 PST#	Balance		0.00	alle and a second for the second s

L.





Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1

INVOICE NO. MOSS-24-14 DATE February 20, 2024

TO Office of the Speaker Room Parliament Buildings Victoria B.C. Canada V8V1X4

	DESCRIPTION	Al	NOUNT
Speaker Raj Cohan - H	elijet Charter on November 1st, 2023 FNLG	\$	515.88
Paid for by	November PCARD	*	515.60
		-	
If	you have any questions, please contact		
	Please forward cheques to the individual identified below		
10	GST REGISTRATION NUMBER: 10786 4738		
	SUBTOTAL	\$	515.88
	5% GST		
	TOTAL	\$	515.88
	to the MINISTER OF FINANCE		
Please quote invoice nu	mber & mail payment to: Attn:		
	Ministry of Finance		
	Corporate Financial and Facilties Services		
	Ministers' Office Support Services PO Box 9415 STN PROV GOVT		
	Victoria, BC V8W 9V1		

Bill To: Members of Legislative Assembly

Invoice	: 10262023
Date	: October 26/2023
Account	3
GST Reg	: R102 320 165

Helijet

Attention

Quantity	Description	Unit Price	Total
	LA Charter – November 1 / 2023 ctoria Harbour - Vancouver Harbour	\$6,190.47	\$6,190.48
Pa	assenger List: Ainister Ravi Kahlon	\$515.88 + \$25	5 80GST
HELIJET 5911 AIRPORT RD. SOUTH RICHNOND. BC	peaker Raj Cohan 1inster Brenda Bailey 1inister Jagrup Brar	\$010.00 Y \$2	
erae ID: 28155598	linister Sheila Malcolmson		
Purchase	linister Katherine Conroy		
oxxxxxxx ASTERCARD Entry Method: M	linister Mike Farnworth linister Jennifer Whiteside linister Lisa Beare		
otal: \$ 6,500.00	linister Mitzi Dean		
023/10/26 Seq H: 001-453004-0 Appr Code: 017068 esp Code: 01/027			
APPROVED Thank You			
Customer Copy		Subtotal	\$6,190.48
- IMPORTANT -		GST	\$309.52
retain this conv for your records		Total CAD	\$6,500.00



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

Date	Expenses	Amount
February 25, 2024 Burnaby to H	25(km)	\$15.25
Durnaby to H	enjer	
February 29, 2024	25(km)	\$15.25
Helijet to Bur	naby	
February 25, 2024	Airfare - oneway	\$253.00
Helijet to Vict	oria	
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	\$253.00
Helijet to Van	couver	
February 29, 2024	Hotel Victoria - With Receipts	726.4
February 29, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable

1530.40

Date 29 Feb 2024

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

Page: 1

From: Sent: To: Subject: passengerservices@helijet.com Sunday, February 25, 2024 Office of the Speaker 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, <u>Helijet Charters</u> and our new_partner_<u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	2	
Account	Customer #	
	Name	Rajvinder Chouhan
	Company	Officeofthespeaker

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

Customer Information		
Account	Customer #	
	Name	Raj
	Company	Officeofthespeaker
Advisory		
++ WAITLIST CONFIRMATION FEB.2	9TH,2024++	
Hello Guest,		
On Thursday, Feb.29th, 2024, Fligh 1.800.665.4354 or reply to this ema	@ Victoria to Vancouver is il to confirm or cancel this Flight reque	now available. Please call Helijet at est when you receive this message.
Thank you, Helijet Reservations		

Booking

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Thursday, February 29, 2024	Invoice	
	FARE-YWH-SENIOR2023	\$233.33
	PHS-Heliport Improvement Fee	\$7.62
Departure:	+ GST	\$12.05
Victoria Harbour » Directions	Billing	\$240.95
Arrival:	Taxes	\$12.05
Vancouver Harbour » Directions	Grand Total	\$253.00
35 minutes		
Confirmed WL Cleared		
1 Passengers - FULL FARE		
rassengers - FOLL FARE		
Raj u Chouhan , Male		



Mr Rai Chouhan

Canada	

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

Legislative Assembly

Date	Description			Debit	Credit
02/25/24	Room Charge	n na se		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	\$51.
02/26/24	Provincial Room Tax			17.22	1941 -
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	XXXXXXXXXX	XX/XX		726.40
		Total	— — The fore an and the part of the state of	726.40	726.40
		Balance	nin an geographic and an	0.00	



Claim Number: 51907 January 24, 2024 Chouhan, Raj VM150004 HWR Claim Date: MLA Name: Burnaby - Edmonds Constituency: **MLA Travel** Type Of Trip: Prepared By: Claimant Type: Member of Legislative Assembly Vancouver Travel To: **Travel From:** Burnaby Vancouver Meetings Jan 2024 Mileage Trip Details:

Date	Expenses	Amount
January 22, 2024 CGI Meeting	43(km)	\$26.23
January 26, 2024 Vancouver ev	61(km) vent	\$37.21
January 05, 2024 Event at Art F	Public Transportation Phillips Park	\$3.10 \
January 05, 2024	Public Transportation	\$3.10∨
January 16, 2024	Public Transportation anada Diplomatic Relations event	\$3.10
January 24, 2024	Accommodation Expenses	\$203.95
January 24, 2024 Day Pass	Public Transportation	\$8.85
January 25, 2024 Translink Day	Public Transportation y Pass to commute to various Vancouver meetings	^{\$8.85}
January 26, 2024 Vancouver e	Parking vent parking	\$12.25
	Total Pay	able \$306.64
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 other authority for payment

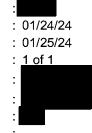
Page: 1

Raj Chouhan Canada

INFORMATION INVOICE

Guest Name:Company Name: Provincial Government of British ColumbiGroup Name:

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:	1
:	
:	
:	
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	: :: :: :: ::



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		203.95
	XXXXXXXXXX		

Balance		0.00
Total Credits		203.95
Total Charges	203.95	

Merchant ID Transaction ID Approval Code Approval Amount



Credit Card #	XXXXXXX
Credit Card Expiry	XX/XX
Capture Method	Manual
Transaction Amount	203.95

*****	*****
* RECEIPT	*
* NOT VALID FOR T	RAVEL *

fronel ink

Fri U5 Jan 24

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.10
Compass Ticket #: **** **** ****
Credit Card #: **** ****
Auth #: 038851 Ref #: TU2F4FA48S24 Receipt #: 154173
Card Entry: Chip A1D:A0000000031010 TVR:8080008000 TSI:6800
Retain for your records.

View TransLink Policies at www.translink.ca

Thank You?

***** RECEIPT ж <u>IransLink</u> FF1 U5 Jan Z4 Payment Type: VISA Purchase: 2 Zone Ticket

Product Price:

Compass Ticket #: **** **** **** Credit Card #: **** **** *** **** 092411 Auth #: Ref #: **TUU84AA494PE** 313028 Receipt #: Card Entry: AID:A0000000031010 Chip TVR:8080008000 TSI:6800

\$

3.10

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

Thank You?

***** RECEIPT ж ж * NOT VALID FOR TRAVEL * *

Iransl ink

ж

lue 15 Jan 24

Payment Type: VISA Purchase: 2 Zone Ticket Product Price: \$ 3.10Compass Ticket #: **** **** **** Credit Card #: **** **** Auth #: 051881 Ref #: Receipt #: TU2F5UA5EPZD 50581 Card Entry: AlD:A0000000031010 TVR:8080008000 Chip

TS1:6800 Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink Wed 24 Jan 24
Payment Type:
VISA
Purchase:
DayPass
Product Price: \$ 8.85
Compass Ticket 4:
Gredit Card #:
Auth #: 081451
Ref #: TU2F4FA69KW8
Receipt #: 154616
Card Entry: Chip A1D:A0000000031010 TVR:8080008000 TS1:6800
Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

**************************************	ж
Transl ink	
Thu 25 Jan 24	
Payment Type:	VISA
Purchase:	DayPass
Product Price:	\$ 8.85
Compass Ticket #:	**
Credit Card #: **** ****	:жж
Auth #: Ref #: TUU46 Receipt #:	017731 2A6CNBV 66452
Card Entry: AID:A000000003101 TVR:8080008000 TSI:6800	Chip O
Retain for your r View TransLink Po	ecords.

at www.translink.ca Thank You!





Claim Number:	51908		
MLA Name:	Chouhan, Raj VM150004 HWR	Claim Date:	November 02, 2023
Constituency:	Burnaby - Edmonds		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Burnaby	Travel To:	Vancouver
Trip Details:	Mileage		

Amount	Expenses	Date
\$34.77	57(km)	November 15, 2023
	Schools	Speaker in the
\$37.2	61(km)	December 02, 2023
	rent	White Rock ev
\$28.06	46(km)	December 02, 2023
		LiUNA event
\$26.23	43(km)	December 10, 2023
	inese Family Ascn event	Vancouver Ch
\$17.69	29(km)	December 17, 2023
	event	Surrey Temple
\$17.08	28(km)	December 18, 2023
	ent	Fraserview eve
\$28.06	46(km)	December 30, 2023
	on of life	Delta celebrati
\$3.10	Public Transportation	lovember 02, 2023
	acouver Convention Centre	Skytrain to Var
\$3.10	Public Transportation	lovember 02, 2023
	Public Transportation	lovember 10, 2023
	ıl General of Japan in Vancouver	Meeting Consu
\$3.10	Public Transportation	lovember 10, 2023
\$3.10	Public Transportation	lovember 14, 2023
	rgentina Ambassador	Meeting with A
\$3.10	Public Transportation	lovember 14, 2023

Page: 1



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 mee	Parking sting		\$6.51
December 23, 2023 Vancouver ever	Parking nt		\$20.00
		Total Payable	
Date 04 Mar 2024	Signature		_
		Chouhan, Raj VM150004 HWR certified that the amount to be paid is correct, and i with appropriate statute or	is in accordanc

Page: 2

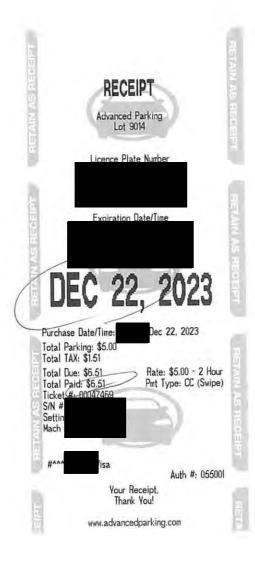
***** × **RECEIPT** * * NOT VALID FOR TRAVEL * *** Icansl ink lhu 02 Nov 23 Payment Type: VISA Purchase: 2 Zone Ticket 3.10 Product Price: \$ Compass licket #: Gredit Card #: 444 Auth #: 168431 TU2F4F9REVE5 152165 Ref #: Receipt #: Card Entry: A(D:A0000000031010 Chip TVR:8080008000 TS1:6800 Retain for your records. View TransLink Policies at www.translink.ca Thank You! RECEIPT NOT VALID FOR TRAVEL 10 × 36 * 44 +.+ Irangl ink Fri 10 Nov 23 Payment Type: VISA Purchase: 2 Zone Ticket 3.10 **Product Price:** \$ Compass Ticket 4: Credit Card #: *** Auth #: 032181 Ref #: Receipt #: TU2F4F9SAW8W 152390 Card Entry: A1D:A0000000031010 Chip IVR:8080008000 191:6800 Retain for your records. View TransLink Policies at www.translink.ca Thank You!

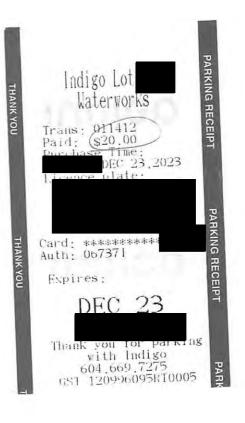
TransLink
Thu 02 Nov 23
Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.10
Compass licket 1:
Credit Card #:
Auth #: 094281 Ref #: TUU4639REBFW Receipt #: 111821
Card Entry: Chip AID:A0000000031010 TVR:8080008000 TS1:6800
Retain for your records. View TransLink Policies at www.translink.ca
Thank You∮
++++**********************************
bransl ink
TUE 14 NOU 23
Payment Type:
VISA Purchase:
2 Zone Licket
Product Price: (\$ 3.10
Compass Ticket #: **** **** **** Credit Card #: **** ****
Auth #: 032001 Ref #: TU2F4F9SMHSH Receipt #: 152463
Card Entry: Chip AID:A000000031010 TVR:8080008000 TSI:6800
Retain for your records. View TransLink Policies at www.translink.ca
Thank You!

IransL			AVEL * ******
Fri 10			
Paymen	t Type:	:	VISA
Purcha	se: 1	Zone	Ticket
Produc	t Pric	e: 4	2.10
Compas *	s lick	et #: ** **	* *
Credit	Card *** **	** ***	k:K
Auth #	-		095431
Ref #:		TUU46	J9SB2PR
Receip	t #:		67986
Card E AID:A0 IVR:80 ISI:68	1000000 1800080	03101) 00	Chip D
Retain	for y	our r	ecords. licies

Thank You!









Claim Number: 51926 MLA Name: Chouhan, Raj VM150004 HWR Claim Date: March 03, 2024 **Constituency:** Burnaby - Edmonds Type Of Trip: MLA Travel **Prepared By:** 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 Burnaby to I	25(km)	\$15.25
Burnaby to I	neijet	
March 07, 2024	25(km)	\$15.25
Helijet to Bu	irnaby	
March 03, 2024	Airfare - oneway	\$253.00
Helijet Van-		\$200.00
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 Helijet Vic-V	Airfare - oneway /an	\$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

Chouman, Raj VIVI 50004 HVVR

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

Page: 1

vii	6 7)ho	 211	

,

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

Legislative Assembly

Canada

Date	Description			Debit	Credit
03/03/24	Room Charge		ang di Antonio Canada ang ang ang dia banan sa kanang tang ang di ang	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	XXXXXXXXXX	XX/XX		726.40
		Total		726.40	726.40
		Balance		0.00	

From: Sent: To: Subject: passengerservices@helijet.com Thursday, February 29, 2024 Office of the Speaker 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, <u>Helijet Charters</u> and our new_partner_BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	Raj
	Company	Officeofthespeaker

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

35 minutes

Confirmed

1 Passengers - FULL FARE Raj

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.

From:	
Sent:	
To:	
Subject:	

passengerservices@helijet.com Thursday, February 29, 2024 Office of the Speaker Thank you for choosing to take off with Helijet!



Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, <u>Helijet Charters</u> and our new_partner_BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	Raj
	Company	Officeofthespeaker

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

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. 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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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.



Claim Number: 52008 Chouhan, Raj VM150004 HWR MLA Name: Claim Date: March 10, 2024 Constituency: Burnaby - Edmonds Type Of Trip: **MLA Travel** Prepared By: 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 Helije	25(km) et		\$15.25
March 14, 2024 Helijet-Burnaby	25(km)		\$15.25
December 13, 2023 Buildings to Helij	Taxi et		\$11.00
February 20, 2024 Helijet to Building	Taxi gs		\$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		

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

From:	
Sent:	
To:	
Subject:	

passengerservices@helijet.com Sunday, March 10, 2024 Office of the Speaker Thank you for choosing to take off with Helijet!

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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, <u>Helijet Charters</u> and our new_partner_<u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	· Rajvinder Chouhan
	Company	Officeofthespeaker

Booking		
Sunday, March 10, 2024	Invoice	
	FARE-YWH-SENIOR2023	\$233.33
	PHS-Heliport Improvement Fee	\$7.62
Departure: /ancouver Harbour	+ GST	\$12.05
» Directions	Billing	\$240.95
Arrival:	Taxes	\$12.05
Victoria Harbour	Grand Total	\$253.00
» Directions	Visa	\$253.00

	Date / Time	March 10, 2024 @	
5 minutes	Summary	**** ****	
onfirmed	Expiration		
	Authorization		
Passengers - FULL FARE			
Raj Chouhan, Male			
dd to Calendar			
dd to Lalendar			

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)

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HELIJET FARES INCLUDE

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From:	
Sent:	
To:	
Subject:	

passengerservices@helijet.com Thursday, February 29, 2024 Office of the Speaker Thank you for choosing to take off with Helijet!

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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 #	
	Name	Raj
	Company	Officeofthespeaker

Booking		
Thursday, March 14, 2024	Invoice	
	FARE-YWH-SENIOR2023	\$233.33
	PHS-Heliport Improvement Fee	\$7.62
Departure: /ictoria Harbour	+ GST	\$12.05
» Directions	Billing	\$240.95
Arrival:	Taxes	\$12.05
/ancouver Harbour • Directions	Grand Total	\$253.00

Mr Raj Chouhan

Legislative Assembly

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

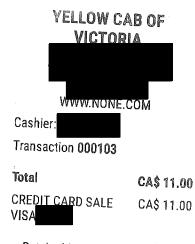
Canada

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Date Description

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			1.55	
03/12/24	Room GST			7.83	
03/13/24	Room Charge			155.00	
03/13/24	Destination Marketing Fee				
03/13/24	Provincial Room Tax			1.55	
03/13/24	Room GST			17.22	
03/14/24	Visa	xxxxxxxxx		7.83	
	- · · · · · · · ·	^^^^	XX/XX		726.40
		Total		726.40	726.40
		Balance		0.00	



Retain this copy for statement validation

13-Dec.-2023 CA\$ 11.00 | Method: CONTACTLESS VISA CREDIT XXXXXXXXX Reference ID: 334800500341 Auth ID: 02007I MID: *******9898 AID: A000000031010 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
CRED <u>IT CAR</u> D 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



Claim Number: 52077 MLA Name: Chouhan, Raj VM150004 HWR Claim Date: March 15, 2024 **Constituency:** Burnaby - Edmonds Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Burnaby **Travel To:** Delta **Trip Details:** Mileage Meetings & Events

Date	Expenses	Amount
March 15, 2024 Delta South ev	40(km) vent	\$24.40
March 15, 2024 Meeting Const	45(km) ul General of Maruyama	\$27.45
March 21, 2024 Kwantlen Polyt	47(km) technic University conference	\$28.67
March 22, 2024 Canada Place	48(km) Convention Centre event	\$29.28
March 24, 2024 Anti Racism ev	24(km) vent	\$14.64
March 22, 2024 Canada Place	Parking Convention Centre	\$40.00

Total Payable \$164.44

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



