



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 52135
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** April 01, 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: Session 42-5

Date	Expenses	Amount
April 01, 2024 Burnaby to Helijet	25(km)	\$15.75
April 04, 2024 Helijet to Burnaby	25(km)	\$15.75
April 01, 2024 Van-Vic	Airfare - oneway	\$253.00
April 01, 2024	Dinner Only - Victoria	\$36.00
April 01, 2024	Hotel Victoria - With Receipts	\$699.45
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 03, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2024 Helijet	Airfare - oneway	\$253.00
April 04, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1443.45

Date 04 Apr 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: Monday, April 1, 2024 4:27 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 Rajvinder Chouhan
	Company Officeofthespeaker

Booking #770133	
Monday, April 1, 2024	Invoice #763937
[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	

**Dropoff:
Shuttle Requested**

35 minutes

Date / Time	April 1, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	03622I

Confirmed

1 Passengers - FULL FARE

• **Rajvinder 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*****

Office of the Speaker

From: passengerservices@helijet.com
Sent: Thursday, April 4, 2024 5:49 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!

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Customer Information

Account

Customer #	██████████
Name	Rajvinder Chouhan
Company	Officeofthespeaker

Booking #770135

Thursday, April 4, 2024



Departure:

██████████ Victoria Harbour
» [Directions](#)

Arrival:

██████████ Vancouver Harbour
» [Directions](#)

Invoice #763939	
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

• **Rajvinder Chouhan, Male**

Add to Calendar

Date / Time April 4, 2024 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 040631

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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ACCESSIBILITY:

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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.

Raj Chouhan
109 Parliament Buildings
Victoria BC V8V1X4

Invoice

Invoice date 4/4/2024
Invoice number 300758
Our reference CVH-FC434446 /
Your reference [REDACTED]
GST Number [REDACTED]

Guest	Raj Chouhan	Arrival	4/1/2024	Departure	4/4/2024	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
4/1/2024	Room Charge	1	199.00			199.00	
4/1/2024	GST Room Taxes 5%	1	10.05			10.05	
4/1/2024	DMF Fee 1%	1	1.99			1.99	
4/1/2024	Municipal Room Tax 3%	1	6.03			6.03	
4/1/2024	Provincial Room Tax 8%	1	16.08			16.08	
4/2/2024	Room Charge	1	199.00			199.00	
4/2/2024	GST Room Taxes 5%	1	10.05			10.05	
4/2/2024	DMF Fee 1%	1	1.99			1.99	
4/2/2024	Municipal Room Tax 3%	1	6.03			6.03	
4/2/2024	Provincial Room Tax 8%	1	16.08			16.08	
4/3/2024	Room Charge	1	199.00			199.00	
4/3/2024	GST Room Taxes 5%	1	10.05			10.05	
4/3/2024	DMF Fee 1%	1	1.99			1.99	
4/3/2024	Municipal Room Tax 3%	1	6.03			6.03	
4/3/2024	Provincial Room Tax 8%	1	16.08			16.08	

4/4/2024	VS ***[REDACTED] Auth: 04399I			Total invoice	699.45
					-699.45
				Total Paid	-699.45
				Total Due	0.00

Total GST 30.15

For Corporate Accounts please forward cheque payments to our Head Office address:

[REDACTED]

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on a overdue balance.

Signature X _____

For reservations: [REDACTED] [REDACTED] [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

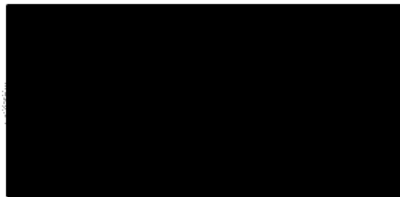
Claim Number: 52193
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** April 07, 2024
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: 42-5 Session

Date	Expenses	Amount
April 07, 2024 Burnaby to Helijet	25(km)	\$15.75
April 11, 2024 Helijet to Burnaby	25(km)	\$15.75
April 07, 2024 Helijet	Airfare - oneway	\$253.00
April 07, 2024	Dinner Only - Victoria	\$36.00
April 08, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2024	Breakfast Only - Victoria	\$27.00
April 10, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2024 Helijet	Airfare - oneway	\$253.00
April 11, 2024	Hotel Victoria - With Receipts	\$838.88
April 11, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1597.38

Date 11 Apr 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



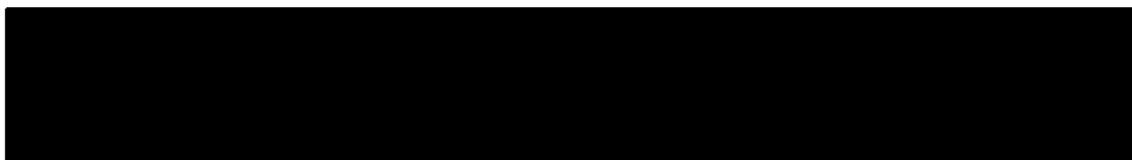
Mr Raj Chouhan
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 04/07/24
 Invoice No. : 688628
 Folio No. : 688628
 Conf. No. : 6376748
 Cashier No. : [Redacted]
 Billing Date : 04/11/24
 A/R Number

MLA

Date	Description	Debit	Credit
04/07/24	Room Charge	179.00	
04/07/24	Destination Marketing Fee	1.79	
04/07/24	Provincial Room Tax	19.89	
04/07/24	Room GST	9.04	
04/08/24	Room Charge	179.00	
04/08/24	Destination Marketing Fee	1.79	
04/08/24	Provincial Room Tax	19.89	
04/08/24	Room GST	9.04	
04/09/24	Room Charge	179.00	
04/09/24	Destination Marketing Fee	1.79	
04/09/24	Provincial Room Tax	19.89	
04/09/24	Room GST	9.04	
04/10/24	Room Charge	179.00	
04/10/24	Destination Marketing Fee	1.79	
04/10/24	Provincial Room Tax	19.89	
04/10/24	Room GST	9.04	
04/11/24	Visa XXXXXXXXXXXXX [Redacted] XX/XX		838.88
Room H/GST Total - 36.16		Total	838.88
Other H/GST Total - 0.00			838.88
[Redacted]		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Office of the Speaker

From: passengerservices@helijet.com
Sent: Sunday, April 7, 2024 4:04 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 Rajvinder Chouhan
	Company Officeofthespeaker

Booking # [REDACTED]	
Sunday, April 7, 2024	Invoice #763943
[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	

**Dropoff:
Shuttle Requested**

35 minutes

Confirmed

1 Passengers - FULL FARE

- **Rajvinder Chouhan, Male**

[Add to Calendar](#)

Date / Time	April 7, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	092951

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:

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

Office of the Speaker

From: passengerservices@helijet.com
Sent: Thursday, March 28, 2024 2:20 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!

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Customer Information

Account	Customer #	██████████
	Name	Rajvinder Chouhan
	Company	Officeofthespeaker

Booking # ██████████

Thursday, April 11, 2024

██████████

Departure:
██████████ Victoria Harbour

» **Directions**

Arrival:
██████████ Vancouver Harbour

» **Directions**

Invoice #763945	
FARE-YWH-SENIOR2023	\$233.33
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$12.05
Billing	\$240.95
Taxes	\$12.05
Grand Total	\$253.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 52292
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** April 21, 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
April 21, 2024	25(km) Burnaby to Helijet	\$15.75
April 25, 2024	25(km) Helijet to Burnaby	\$15.75
April 21, 2024	Airfare - oneway Helijet Van-Vic	\$253.00
April 21, 2024	Dinner Only - Victoria	\$36.00
April 22, 2024	Dinner Only - Victoria	\$36.00
April 23, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 24, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 25, 2024	Airfare - oneway Helijet Vic-Van	\$253.00
April 25, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 25, 2024	Hotel Victoria - With Receipts	\$932.60
Total Payable		\$1687.60

Date 25 Apr 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*



Raj Chouhan
109 Parliament Buildings
Victoria BC V8V1X4

Receipt

Invoice date 4/25/2024
Our reference CVH-FC434448 /
Your reference [REDACTED]
GST Number [REDACTED]

Guest	Raj Chouhan	Arrival	4/21/2024	Departure	4/25/2024	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
4/21/2024	Room Charge	1	199.00			199.00	
4/21/2024	GST Room Taxes 5%	1	10.05			10.05	
4/21/2024	DMF Fee 1%	1	1.99			1.99	
4/21/2024	Municipal Room Tax 3%	1	6.03			6.03	
4/21/2024	Provincial Room Tax 8%	1	16.08			16.08	
4/22/2024	Room Charge	1	199.00			199.00	
4/22/2024	GST Room Taxes 5%	1	10.05			10.05	
4/22/2024	DMF Fee 1%	1	1.99			1.99	
4/22/2024	Municipal Room Tax 3%	1	6.03			6.03	
4/22/2024	Provincial Room Tax 8%	1	16.08			16.08	
4/23/2024	Room Charge	1	199.00			199.00	
4/23/2024	GST Room Taxes 5%	1	10.05			10.05	
4/23/2024	DMF Fee 1%	1	1.99			1.99	
4/23/2024	Municipal Room Tax 3%	1	6.03			6.03	
4/23/2024	Provincial Room Tax 8%	1	16.08			16.08	
4/24/2024	Room Charge	1	199.00			199.00	
4/24/2024	GST Room Taxes 5%	1	10.05			10.05	
4/24/2024	DMF Fee 1%	1	1.99			1.99	
4/24/2024	Municipal Room Tax 3%	1	6.03			6.03	
4/24/2024	Provincial Room Tax 8%	1	16.08			16.08	
Total invoice						932.60	
4/25/2024	Visa					-932.60	

Subtotal 932.60

For reservations: [REDACTED]

[REDACTED]

Office of the Speaker

From: passengerservices@helijet.com
Sent: Thursday, February 29, 2024 9:22 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 #	██████████
	Name	Rajvinder Chouhan
	Company	Officeofthespeaker

Booking # ██████████

Sunday, April 21, 2024



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

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

Invoice #763947	
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, April 25, 2024 3:00 PM
To: Office of the Speaker
Subject: 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!

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Customer Information

Account	Customer #	██████████
	Name	Rajvinder Chouhan
	Company	Officeofthespeaker

Booking ██████████

Thursday, April 25, 2024

██████████

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

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

Invoice #763951	
FARE-YWH-SENIOR2023	\$233.33
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$12.05
Billing	\$240.95
Taxes	\$12.05
Grand Total	\$253.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52358
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** April 28, 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: 42-5 Session

Date	Expenses	Amount
April 28, 2024	25(km) Burnaby to Helijet	\$15.75
April 28, 2024	Airfare - oneway Helijet Van-Vic	\$253.00
April 28, 2024	Dinner Only - Victoria	\$36.00
April 28, 2024	Hotel Victoria - With Receipts	\$838.88
April 29, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	Breakfast Only - Victoria	\$27.00
May 02, 2024	MLA Per Diem - Victoria	\$61.00
May 03, 2024	Airfare - oneway Helijet Vic-Van	\$253.00
May 03, 2024	Breakfast Only - Victoria	\$27.00
Total Payable		\$1621.13

Date 03 May 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 Raj Chouhan



Canada

MLA

Room :

Arrival Date : 04/28/24

Invoice No. : 691931

Folio No. : 691931

Conf. No. : 6376751

Cashier No. :

Billing Date : 05/03/24

A/R Number

Date	Description	Debit	Credit
04/28/24	Room Charge	179.00	
04/28/24	Destination Marketing Fee	1.79	
04/28/24	Provincial Room Tax	19.89	
04/28/24	Room GST	9.04	
04/29/24	Room Charge	179.00	
04/29/24	Destination Marketing Fee	1.79	
04/29/24	Provincial Room Tax	19.89	
04/29/24	Room GST	9.04	
04/30/24	Room Charge	179.00	
04/30/24	Destination Marketing Fee	1.79	
04/30/24	Provincial Room Tax	19.89	
04/30/24	Room GST	9.04	
05/01/24	Room Charge	179.00	
05/01/24	Destination Marketing Fee	1.79	
05/01/24	Provincial Room Tax	19.89	
05/01/24	Room GST	9.04	
05/02/24	Visa		838.88
	XXXXXXXXXXXX		XX/XX
Room H/GST Total - 36.16		Total	838.88
Other H/GST Total - 0.00			838.88
		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Office of the Speaker

From: passengerservices@helijet.com
Sent: Sunday, April 28, 2024 4:38 PM
To: Office of the Speaker
Subject: Thank you for choosing to take off with Helijet!



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

Booking # [REDACTED]	
Sunday, April 28, 2024	Invoice #763952
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$12.05
Departure: [REDACTED] Vancouver Harbour » Directions	Billing \$240.95
	Taxes \$12.05
Arrival: [REDACTED] Victoria Harbour » Directions	Grand Total \$253.00
	Visa \$253.00

Dropoff:
Taxi Requested

35 minutes

Confirmed

1 Passengers - FULL FARE
• **Rajvinder Chouhan, Male**

Add to Calendar



Date / Time	April 28, 2024 @ 4:37:50 PM
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	024881

FARE RULES:

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

Office of the Speaker

From: passengerservices@helijet.com
Sent: Monday, April 29, 2024 8:52 AM
To: Office of the Speaker
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

Booking # [REDACTED]	
Friday, May 3, 2024	Invoice #782877
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$12.05
Departure: [REDACTED] Victoria Harbour » Directions	Billing \$240.95
Arrival: [REDACTED] Vancouver Harbour » Directions	Taxes \$12.05
	Grand Total \$253.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52404
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** May 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: 42-5 Session

Date	Expenses	Amount
May 03, 2024 Helijet-Burnaby	25(km)	\$15.75
May 04, 2024 Burnaby to Helijet	25(km)	\$15.75
May 09, 2024 Helijet to Burnaby	25(km)	\$15.75
May 04, 2024 Helijet Van-Vic	Airfare - oneway	\$253.00
May 05, 2024 Battle of the Atlantic event	MLA Per Diem - Victoria	\$61.00
May 06, 2024	MLA Per Diem - Victoria	\$61.00
May 07, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2024 Helijet Vic-Van	Airfare - oneway	\$253.00
May 09, 2024	Hotel Victoria - With Receipts	\$1048.60
May 09, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1881.85

Date 09 May 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 Raj Chouhan
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 05/04/24
 Invoice No. : 692953
 Folio No. : 692953
 Conf. No. : 6376752
 Cashier No. : [Redacted]
 Billing Date : 05/09/24
 A/R Number

MLA

Date	Description	Debit	Credit
05/04/24	Room Charge	179.00	
05/04/24	Destination Marketing Fee	1.79	
05/04/24	Provincial Room Tax	19.89	
05/04/24	Room GST	9.04	
05/05/24	Room Charge	179.00	
05/05/24	Destination Marketing Fee	1.79	
05/05/24	Provincial Room Tax	19.89	
05/05/24	Room GST	9.04	
05/06/24	Room Charge	179.00	
05/06/24	Destination Marketing Fee	1.79	
05/06/24	Provincial Room Tax	19.89	
05/06/24	Room GST	9.04	
05/07/24	Room Charge	179.00	
05/07/24	Destination Marketing Fee	1.79	
05/07/24	Provincial Room Tax	19.89	
05/07/24	Room GST	9.04	
05/08/24	Room Charge	179.00	
05/08/24	Destination Marketing Fee	1.79	
05/08/24	Provincial Room Tax	19.89	
05/08/24	Room GST	9.04	
05/09/24	Visa		1,048.60
	XXXXXXXXXXXX [Redacted] XX/XX		
Room H/GST Total - 45.20		Total	1,048.60
Other H/GST Total - 0.00			1,048.60
[Redacted]		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Office of the Speaker

From: passengerservices@helijet.com
Sent: Thursday, April 11, 2024 10:28 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 Rajvinder Chouhan
	Company Officeofthespeaker

Booking # [REDACTED]	
Saturday, May 4, 2024	Invoice #782878
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$12.05
Departure: [REDACTED]/ancouver Harbour » Directions	Billing \$240.95
	Taxes \$12.05
Arrival: [REDACTED]Victoria Harbour » Directions	Grand Total \$253.00

Office of the Speaker

From: passengerservices@helijet.com
Sent: Thursday, May 9, 2024 5:50 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	Rajvinder Chouhan
Company	Officeofthespeaker

Booking # [REDACTED]

Thursday, May 9, 2024



Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

Invoice #782879	
FARE-YWH-SENIOR	\$233.33
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$12.05
Billing	\$240.95
Taxes	\$12.05
Grand Total	\$253.00
Visa	\$253.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52439

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** March 04, 2024

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Vancouver

Trip Details: Meetings

Date	Expenses	Amount
March 08, 2024 Translink	Public Transportation	\$3.10
Total Payable		\$3.10

Date 09 May 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*

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Royal Oak Stn
TVM12111
Fri 08 Mar 24 [REDACTED]

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

Compass Ticket #: **** * 2809
Credit Card #: **** * [REDACTED]
Auth #: 040351
Ref #: TU2F4FABV9BZ
Receipt #: 155978

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
IS1:6800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52441
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** April 12, 2024
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Vancouver
Trip Details: Meetings

Date	Expenses	Amount
April 12, 2024	Public Transportation Translink	\$3.10
April 12, 2024	Public Transportation Translink meeting with LG	\$3.10
April 16, 2024	Public Transportation Translink	\$2.10
April 16, 2024	Public Transportation Translink meeting in Vancouver	\$2.10
April 16, 2024	Public Transportation Translink to Consular Corps dinner	\$6.20
April 19, 2024	Parking Board of Trade event	\$2.00
Total Payable		\$18.60 16.50

Date 09 May 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*

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Royal Oak Stn
TVM12111
Fri 12 Apr 24 [REDACTED]

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

Compass Ticket #: **** 5928
Credit Card #: **** [REDACTED]
Auth #: 028271
Ref #: TU2F4FAEXSS6
Receipt #: 157019

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Royal Oak Stn
TVM12111
Tue 16 Apr 24 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
2 Conc \$3.10

Quantity: 2
Total price: \$ 6.20

Compass Ticket #: **** 8734
**** 5137
Credit Card #: **** [REDACTED]
Auth #: 086401
Ref #: TU2F4FAF6396
Receipt #: 157161

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01123
Fri 12 Apr 24 [REDACTED]

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

Compass Ticket #: **** 4015
Credit Card #: **** [REDACTED]
Auth #: 067991
Ref #: TUU463AEMAB9
Receipt #: 114857

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 964

Licence Plate Number

FM346E

Expiration Date/Time

APR 19, 2024

Purchase Date/Time: 09:51am Apr 19, 2024
Total Due: \$2.00 Rate: \$2.00 - 1 Hour
Total Paid: \$2.00 Pmt Type: CC (Swipe)
Ticket #: 00001525
S/N #: 520014501910
Setting: APS Lot 964
Mach Name: Meter 2

*** [REDACTED] Visa

Auth # 060791

Your Receipt,
Thank you!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Burrard Stn
TVM02123
Tue 16 Apr 24 [REDACTED]

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

Compass Ticket #: **** 3373
Credit Card #: **** [REDACTED]
Auth #: 024461
Ref #: TUU84BAF6VER
Receipt #: 151294

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

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52580
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** May 12, 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

Date	Expenses	Amount
May 12, 2024	25(km) Burnaby to Helijet	\$15.75
May 16, 2024	25(km) Helijet to Burnaby	\$15.75
May 12, 2024	Airfare - oneway Vancouver to Victoria	\$253.00
May 12, 2024	Dinner Only - Victoria	\$36.00
May 12, 2024	Hotel Victoria - With Receipts [REDACTED]	\$1026.53 1026.32
May 12, 2024	Taxi Helijet to Buildings	\$11.00
May 13, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2024	Airfare - oneway Victoria to Vancouver	\$253.00
May 16, 2024	Breakfast only	\$27.00
May 16, 2024	Taxi Building to Helijet	\$11.00
Total Payable		\$1794.53 1772.33 \$ 1772.53



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52580

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** May 12, 2024

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 28 May 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*

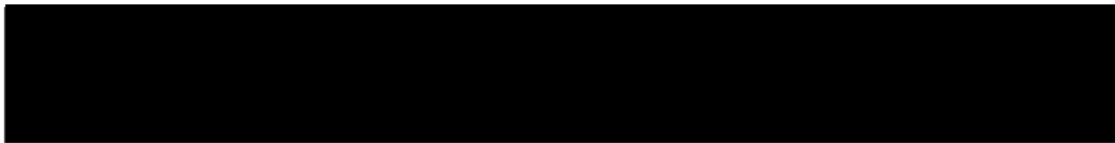


Mr Rai Chouhan
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : [Redacted]
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : [Redacted]
 Billing Date : 05/28/24
 A/R Number

Date	Description	Debit	Credit
05/12/24	Room Charge	219.00	
05/12/24	Destination Marketing Fee	2.19	
05/12/24	Provincial Room Tax	24.33	
05/12/24	Room GST	11.06	
05/13/24	Room Charge	219.00	
05/13/24	Destination Marketing Fee	2.19	
05/13/24	Provincial Room Tax	24.33	
05/13/24	Room GST	11.06	
05/14/24	Room Charge	219.00	
05/14/24	Destination Marketing Fee	2.19	
05/14/24	Provincial Room Tax	24.33	
05/14/24	Room GST	11.06	
05/15/24	Room Charge	219.00	
05/15/24	Destination Marketing Fee	2.19	
05/15/24	Provincial Room Tax	24.33	
05/15/24	Room GST	11.06	
05/16/24	Visa XXXXXXXXXXXXX [Redacted] XX/XX		1,026.32
Room H/GST Total - 44.24		Total	1,026.32
Other H/GST Total - 0.00			1,026.32
H/GST [Redacted]		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



flight.

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

PARKING:

With round-trip travel, 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

Sunday, May 12, 2024

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Invoice #782880

FARE-YWH-SENIOR2023 \$233.33

PHS-Heliport Improvement Fee \$7.62

+ GST \$12.05

Billing \$240.95

Taxes \$12.05

Grand Total \$253.00

PARKING:

With round-trip travel, 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

Thursday, May 16, 2024

██████

Departure:

██████ Victoria Harbour

» **Directions**

Arrival:

██████ Vancouver Harbour

» **Directions**

35 minutes

Confirmed

1 Passengers - FULL FARE

• **Rajvinder Chouhan, Male**

Invoice #782881

FARE-YWH-SENIOR2023 \$233.33

PHS-Heliport Improvement Fee \$7.62

+ GST \$12.05

Billing \$240.95

Taxes \$12.05

Grand Total \$253.00