

Claim Number: 52620 MLA Name: Chouhan, Raj VM150004 HWR Claim Date: May 22, 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 Lights

| Date | Expenses | Amount |
|-------------------------------|------------------------------|----------|
| May 22, 2024 Burnaby to H | 25(km) Helijet | \$15.75 |
| May 22, 2024 Helijet to Bu | 25(km) rnaby | \$15.75 |
| May 22, 2024 Vancouver-\ | Airfare - oneway /ictoria | \$253.00 |
| May 22, 2024 Victoria-Van | Airfare - oneway couver | \$253.00 |

| | | Total Payable | \$537.50 |
|------|-------------|--|----------|
| Date | 03 Jun 2024 | Chouhan, Raj VM150004 HWR certified that the amount to be paid is correct, an with appropriate statute or other authority for pa | |

From: Sent: To: Subject:

passengerservices@helijet.com Wednesday, May 22, 2024 2:06 PM Office of the Speaker Thank you for choosing to take off with Helijet!

| × | And for the last of the second se | - | - | |
|---|--|-------|---|--|
| | | | | |
| | | | | |

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 | Rajvinder Chouhan |
| | Company | Officeofthespeaker |

| Booking | | |
|---------------------------------|------------------------------|----------|
| Wednesday, May 22, 2024 | Invoice #782883 | |
| | FARE-YWH-SENIOR | \$233.33 |
| | PHS-Heliport Improvement Fee | \$7.62 |
| Departure: Victoria Harbour | + GST | \$12.05 |
| Directions | Billing | \$240.95 |
| Arrival: | Taxes | \$12.05 |
| Vancouver Harbour Directions | Grand Total | \$253.00 |

| | Visa | \$253.0 |
|---|---------------|---------------------------|
| 5 minutes | Date / Time | May 22, 2024 @ 2:05:41 PM |
| onfirmed | Summary | **** *** |
| | Expiration | |
| Passengers - FULL FARE Rajvinder Chouhan, Male | Authorization | 062141 |

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.

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:

| From: |
|----------|
| Sent: |
| To: |
| Subject: |

passengerservices@helijet.com Tuesday, May 21, 2024 6:28 PM Office of the Speaker Important update from Helijet!

| × * | en angela hat Report des belaits parts taxe | |
|-----|---|--|
| | | |
| | | |
| | | |

This is an important update from Helijet.

Traffic Advisory - Vancouver Harbour:

Please note, access to Waterfront Road via Main Street is restricted to local traffic, including users of Vancouver Harbour Heliport.

The City of Vancouver and Port Metro Vancouver will have a manned traffic checkpoint to ensure visitors can demonstrate proof of business with Helijet; your confirmation may be requested as proof of tr avel.

Thank You, Helijet Passenger Services

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

| Account | Customer # | |
|--|--|---|
| | Name | Rajvinder Chouhan |
| | Company | Officeofthespeaker |
| Advisory | | |
| Traffic Advisory - Vancouver H | larbour: | |
| Please note, access to Waterf Vancouver Harbour Heliport. | ront Road via Main Street is restricted to loca | l traffic, including users of |
| The City of Vancouver and Pol | rt Metro Vancouver will have a manned traffic s with Helijet; your confirmation may be requ | c checkpoint to ensure visitors car lested as proof of travel. |
| Thank You, | | |
| Helijet Passenger Services | | |

Booking

Wednesday, May 22, 2024

Departure: Vancouver Harbour Directions

Arrival: Victoria Harbour

35 minutes

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.

Invoice #782882 FARE-YWH-SENIOR

+ GST

Billing

Taxes

Grand Total

PHS-Heliport Improvement Fee

\$233.33

\$7.62

\$12.05

\$240.95

\$12.05

\$253.00

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.



Claim Number: 52795 MLA Name: Chouhan, Raj VM150004 HWR Claim Date: April 12, 2024 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 and Parking

| Date | Expenses | Amount |
|------------------------------|--------------------------------------|---------|
| April 12, 2024 Lieutenant | 30(km) Governor meeting Vancouver | \$18.90 |
| April 13, 2024 Ugadi cele | 41(km) brations Surrey | \$25.83 |
| April 13, 2024 Vancouver | 38(km) Meeting | \$23.94 |
| April 14, 2024 Vaisakh ev | 38(km) rent Surrey | \$23.94 |
| April 16, 2024 Consul Ge | 45(km) neral dinner Vancouver | \$28.35 |
| April 18, 2024 Meeting Su | | \$17.01 |
| April 26, 2024 Meetings S | | \$25.20 |
| May 12, 2024 Jain Templ | | \$23.31 |
| May 17, 2024 Meeting Ale | | \$57.96 |
| May 17, 2024 Meetings ir | | \$18.27 |
| June 01, 2024 Speaking a | 29(km) It Meridian Hall Vancouver | \$18.27 |
| June 14, 2024 | 47(km) | \$29.61 |



Claim Number:52795MLA Name:Chouhan, Raj VM150004 HWRClaim Date:April 12, 2024Constituency:Burnaby - EdmondsType Of Trip:MLA Travel

| Date | | Expenses | Amount |
|------------|--------------------------|--------------------------------------|---------|
| | Event in Delta | | |
| June 19, | , 2024 Surrey meeting | 44(km) | \$27.72 |
| June 20, | 2024 Vancouver meeti | 45(km) ng | \$28.35 |
| June 21, | 2024 NIPD Tsawwasse | 79(km) en event | \$49.77 |
| June 22, | 2024 Surrey event | 32(km) | \$20.16 |
| June 27, | 2024 US Consulate eve | 39(km) ent | \$24.57 |
| June 30, | 2024 Vancouver event | 43(km) | \$27.09 |
| July 09, : | 2024 Surrey event | 29(km) | \$18.27 |
| July 13, : | 2024 White Rock event | 58(km) | \$36.54 |
| May 21, | 2024 Sustainable Com | | \$7.81 |
| May 30, | 2024 Vancouver meetir | Public Transportation | \$6.20 |
| June 12, | 2024 Skytrain meeting | Public Transportation n Vancouver | \$6.20 |
| June 20, | 2024 | Parking | \$20.00 |



Claim Number:52795MLA Name:Chouhan, Raj VM150004 HWRClaim Date:April 12, 2024Constituency:Burnaby - EdmondsType Of Trip:MLA Travel

| Date Exp | benses | Amount |
|---|--|--------------|
| June 29, 2024 Pub Skytrain Vancouver C | blic Transportation cultural festival | \$4.20 |
| June 30, 2024 Par Vancouver event | king | \$21.50 |
| - | blic Transportation neeting Italian Consul General | \$6.30 |
| July 09, 2024 Pub Skytrain Vancouver C | olic Transportation consul General office | \$6.30 |
| July 12, 2024 Par Vancouver Small busi | king iness meetings | \$3.26 |
| | Total Paya | ble \$624.83 |
| Date 16 Jul 2024 | Signature Chouhan, Raj VM150004 HWR certified that the amount to be paid | |

with appropriate statute or other authority for payment



| ************************************** |
|--|
| TransLink Royal Oak Stn TVM12113 Wed 12 Jun 24 |
| Payment Type: VISA |
| Purchase: 2 Zone Ticket |
| Product Price: \$ 3.10 |
| Compass Ticket #: **** **** **** 3175 Credit Card #: **** **** |
| Auth #: 08 Ref #: TU2F5VAX78VK Receipt #: 668 |
| Card Entry: Chip AID:A0000000031010 IVR:8080008000 TS1:6800 |
| Retain for your records. View TransLink Policies at www.translink.ca |
| Thank You! |
| |
| * RECEIPT * * NOT VALID FOR TRAVEL * ******* |
| TransLink Royal Oak Stn TVM12112 Sat 29 Jun 24 |
| Payment Type: |
| VISA Purchase: 1 Zone Ticket |
| Product Price: \$ 2.10 |
| |
| Compass licket #: **** **** 3367 |
| Credit Card #: **** |
| Auth #: 089 Ref #: TU2F5UAN2X2A Receipt #: 54602 |
| Card Entry: Chip AID:A0000000031010 TVR:8080008000 TS1:6800 |
| Retain for your records. View TransLink Policies at www.translink.ca |
| Thank You! — |

***** ж RECEIPT * NOT VAL ID FOR TRAVEL **** Iranst ink Waterfront Stn TVM01121 Wed 12 Jun 24 Payment Type: VISA Purchase: 2 7one Ticket Product Price: *3.10 S. Compass licket #: **** 7443 Gredit Card #: *** Auth #: 032701 Ref #: TUU46VAX8U8X Receipt #: 72585 Card Entry: Chip AID: A0000000031010 TVR:8080008000 ISI:6800 Retain for your records. View Translink Policies at www.translink.ca Thank You# *.* * 1. * * * * * * * * 4444 RECEIPT ж ж NOT VALID FOR TRAVEL * +++ TransLink Granville Stn TVM03113 Sat 29 Jun 24 Payment Type: VISA Purchase: 1 Zone Ticket **Product Price:** \$ 2.10 Compass licket #: **** **** **** 0619 Credit Card #: ** Auth #: 019061 Ref #: Receipt #: TUUC29AN2R3M 91367 Card Entry: AID:A0000000031010 Chip TVR:8080008000 IS1:6800 Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

RECETPT Thank You For Your Patronage -----License Plate Number Expiration Date/Time NG RECEIPT Jun 30. 20 urchase Date/Time: Jun 30, 2024 tart Date/Time: Jun 30,2024 \$21.50 arking: otal Due: \$21.50 \$21.50 aid: \$21.50 Expires 12AM ate: ayment Type: CC (Chip) Layma ID; A000000031010 pplication: VISA CREDIT icket #: 00001009 /N #: 530119160110 onfig: CP129_20240628162912 achine: CP129 - 2 **** VISA UVM: No Cardholder Verification ut. #: 076691 RECEIPT Advanced Parking Lot 9014 Licence Plate Number Expiration Date/Time JL 12, 2024 Jul 12, 2024 Purchase Date/Time: Total Parking: \$2,50 Total TAX: \$0,76 Total Due: \$3.26 Rate: \$2.50 - 1 Hour Total Paid: \$3.26 Pmt Type: CC (Swipe) Ticket #: 00065157 S/N #: 500013501574 Setting: APS Lot 9014 Mach Name: Meter 1 Visa Auth #: 025371 Your Receipt Thank You!

***************** * RECEIPT 4 * NOT VALID FOR TRAVEL * TransLink Waterfront Stn TVM01123 Thu 04 Jul 24 Payment Type: VISA Purchase: 2 Zone Ticket Product Price: \$ 3.15 Compass Ticket #: **** **** **** 5619 Credit Card #: **** Auth #: 05 Ref #: TUU463ANWF6D Receipt #: 116883 Card Entry: Chip AID: A0000000031010 IVR:8080008000 IS1:6800 Retain for your records. View TransLink Policies at www.translink.ca Thank Vou∳ 米米米米米米米米米米米米米米米米米米米米米米 ж RECEIPT * NOT VALID FOR TRAVEL * ***** InansLink Royal Oak Stn IVM12112 Tue 09 Jul 24 Payment Type: VISA Purchase: 2 Zone Ticket Product Price: \$ 3.15Compass licket 4: 9577 Gredit Gard #: **** 21200 Auth #: **TU2F5UAY4U6G** Ref #: 54955 Receipt #: Gard Entry Chip AID: A000000031010 TVR:8080008000 IS1:6800 Retain for your records. View TransLink Policies at www.translink.ca Thank You!

RECEIPT * NOT VALID FOR TRAVEL * TransLink Royal Oak Stn TVM12111 Thu 04 Jul 24 Payment Type: VISA Purchase: 2 Zone Ticket Product Price: \$ 3.15 Compass licket #: **** **** **** 1699 Credit Card #: **** Auth #: 031061 Ref #: TU2F4FANWAVD Receipt #: 159826 Gard Entry: Chip AID: A0000000031010 LAS: \$080008000 151:6800 Retain for your records. View TransLink Policies at uww.translink.ca Thank You! ****** * RECE IPT * NOT VALID FOR TRAVEL * TransLink Waterfront Stn TVM01123 Tue 09 Jul 24 Payment Type: VISA Purchase: 2 Zone Ticket Product Price: \$ 3.15Compass licket H: 2416 Credit Card #: **** 004031 Auth #: Ref #: TUU463AV48ZM Receipt #: 116965 Card Entry Chip AID: A0000000031010 TVR:8080008000 IS1:6800 Retain for your records. View TransLink Policies at www.translink.ca Thank You!

TransLink Waterfront Stn TVM01123 Thu 30 May 24 Payment Type: VISA Purchase: 2 Zone Ticket Product Price: \$ 3.10Compass licket #: **** **** **** 3521 Credit Card #: **** Auth #: Ref #: Receipt #: 016491 TUU463AJZPAT 115974 Cárd Eñtry: AlD:A0000000031010 IVR:8080008000 thip **TS1:6800**

斯斯林林林林 医杜克氏束 非常不成成的 化化化化化化化

* NOT VALID FOR TRAVEL *

* RECEIPT

*

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

.

Thank ∛ou∮

* RECEIPT 1 * NOT VALID FOR TRAVEL * ********************************** TransLink Royal Oak Stn TVM12111 Thu 30 May 24 Payment Type: VISA Purchase: 2 Zone Ticket Product Price: \$ 3.10Compass Ticket #: **** **** **** 5844 Credit Card #: **** **** 024221 Auth #: Ref #: TU2F4FAJZF4T Receipt #: 158634 Card Entry: AID: A0000000031010 Chip TVR:8080008000 TST:6800 Retain for your records. View TransLink Policies at www.translink.ca

Thank You!



| Claim Number: | 52796 | | |
|----------------|--------------------------------|-------------|---------------|
| MLA Name: | Chouhan, Raj VM150004 HWR | Claim Date: | July 14, 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: | Meetings in Victoria | | |

| Date | Expenses | Amount |
|-----------------------------------|------------------------------------|----------|
| July 14, 2024 Burnaby to Heli | 25(km) ijet | \$15.75 |
| July 16, 2024 Helijet to Burna | 25(km) by | \$15.75 |
| May 22, 2024 Legislature to H | Taxi Ielijet | \$11.00 |
| July 14, 2024 Helijet Van-Vic | Airfare - oneway | \$253.00 |
| July 16, 2024 Helijet Vic-Van | Airfare - oneway | \$253.00 |
| July 14, 2024 | Dinner Only - Victoria | \$36.00 |
| July 14, 2024 | Hotel Victoria - With Receipts | \$480.36 |
| July 15, 2024 | Breakfast and Dinner Only-Victoria | \$48.50 |
| July 16, 2024 | Breakfast Only - Victoria | \$27.00 |

Total Payable \$1140.36

16 Jul 2024 Date

.

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

Room Arrival Date Invoice No. Folio No. Conf. No. Cashier No. Billing Date A/R Number

BC Legislative Assembly

| Date | Description | | | Debit | Credit |
|----------|---------------------------|---|--|--------|--|
| 07/14/24 | Room Charge | <u>, , , , , , , , , , , , , , , , , , , </u> | <u></u> | 205.00 | |
| 07/14/24 | Destination Marketing Fee | | | 2.05 | |
| 07/14/24 | Provincial Room Tax | | | 22.78 | |
| 07/14/24 | Room GST | | | 10.35 | |
| 07/15/24 | Room Charge | | | 205.00 | |
| 07/15/24 | Destination Marketing Fee | | | 2.05 | |
| 07/15/24 | Provincial Room Tax | | ٠ | 22.78 | |
| 07/15/24 | Room GST | | | 10.35 | |
| 07/16/24 | Visa | XXXXXXXXXXXX | XX/XX | | 480.36 |
| | | Total | | 480.36 | 480.36 |
| | | Balance | ing and a fill discontant of the location of the fill of the second statements of the second statements of the | 0.00 | ine - In the an alysis of the second s |

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.

From:passengerservices@helijet.comSent:Sunday, July 14, 2024 4:27 PMTo:Office of the SpeakerSubject:Thank you for choosing to take off with Helijet!

| × | arth Manel Rolls and to have some owner a stand with Arthrop | and the second particular | |
|---|--|---------------------------|--|
| | | | |
| | | | |

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, July 14, 2024 | Invoice #816078 | |
| _ | FARE-YWH-SENIOR | \$233.33 |
| | PHS-Heliport Improvement F | ee \$7.62 |
| Departure: | + GST | \$12.05 |
| Vancouver Harbour | | |
| Directions | Billing | \$240.95 |
| Arrival: | Taxes | \$12.05 |
| Arnval: Victoria Harbour | Grand Total | \$253.00 |
| Directions | | |

| | Visa | | \$253.00 |
|---|---------------|----------------------------|----------|
| 35 minutes | Date / Time | July 14, 2024 @ 4:26:18 PM | |
| Confirmed | Summary | **** **** | |
| | Expiration | | |
| 1 Passengers - FULL FARE | Authorization | 085211 | |
| Rajvinder Chouhan, Male | | | |

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.

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:

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:

Complimentar y 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

Tuesday, July 16, 2024

| Tuesday, July 16, 2024 | Invoice #816078 | |
|---|------------------------------|----------|
| _ | FARE-YWH-SENIOR | \$233.33 |
| - | PHS-Heliport Improvement Fee | \$7.62 |
| Departure: | + GST | \$12.05 |
| Victoria Harbour | | |
| Directions | Billing | \$240.95 |
| Arrival: | Taxes | \$12.05 |
| Vancouver Harbour | Grand Total | \$253.00 |
| Directions | 4 | |
| 35 minutes | | |
| Confirmed | | |
| 1 Passengers - FULL FARE Rajvinder Chouhan, Male | | |
| Add to Calendar | | |

Bluebird Cab

1554 MT DOUGLAS XRD VICTORIA, BC V8N 1Z7 2502169692 WWW.NONE.COM

Cashier:

Transaction 001950

| Total | \$11.00 |
|------------------|---------|
| CREDIT CARD SALE | \$11.00 |
| VISA | |

Retain this copy for statement validation

22-May-2024 \$11.00 | Method: CONTACTLESS VISA CREDIT XXXXXXXXXX Reference ID: 414300504332 Auth ID: 026341 MID: *******8765 AID: A000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

> Online: https://clover.com/p /A1ZDTRY3S883R



| Claim Number: | 52863 | | |
|----------------|--------------------------------|-------------|-----------------|
| MLA Name: | Chouhan, Raj VM150004 HWR | Claim Date: | August 06, 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: | Victoria meeting | | |

| Date | Expenses | Amount |
|------------------------------------|--------------------------------------|----------------------|
| August 06, 2024 Burnaby to H | 25(km) Ielijet | \$15.75 |
| August 06, 2024 Helijet to Bur | 25(km) naby | \$15.75 |
| August 06, 2024 August 06, 2024 | Airfare - oneway Airfare - oneway | \$253.00 \$253.00 |

Total Payable \$537.50

Date 06 Aug 2024

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 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:

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 a

| Tuesday, August 6, 2024 | Invoice #821832 | | |
|-------------------------|------------------------------|----------|--|
| _ | FARE-YWH-SENIOR | \$233.33 | |
| | PHS-Heliport Improvement Fee | \$7.62 | |
| Departure: | + GST | \$12.05 | |
| Victoria Harbour | | | |
| Directions | Billing | \$240.95 | |
| Arrival: | Taxes | \$12.05 | |
| Vancouver Harbour | Grand Total | \$253.00 | |
| Directions | | | |
| 35 minutes | | | |
| Confirmed | | | |

1 Passengers - SuperSale

. 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 SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or inperson at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILIT Y:

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.

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 restricti ons.

| From: | |
|----------|--|
| Sent: | |
| To: | |
| Subject: | |

passengerservices@helijet.com Monday, July 29, 2024 1:07 PM Office of the Speaker Thank you for choosing to take off with Helijet!

| × | d felt as have been seen a second | and the cost is a strategy | |
|---|--|----------------------------|--|
| | | | |
| | | | |

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 | Rajvinder Chouhan |
| | Company | Officeofthespeaker |

| Tuesday, August 6, 2024 | Invoice #821831 | |
|-------------------------|------------------------------|----------|
| | FARE-YWH-SENIOR | \$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 |

35 minutes

Confirmed

1 Passengers - SuperSale

. 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 SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or inperson at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILIT Y:

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.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed.



Date 23 Aug 2024

Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52928 MLA Name: Chouhan, Raj VM150004 HWR Claim Date: August 23, 2024 Constituency: Burnaby - Edmonds Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Travel To: Burnaby Victoria Trip Details: Black Ribbon Event

| Date | Expenses | Amount |
|--------------------------------------|------------------|----------|
| August 23, 2024 Burnaby to Helij | 25(km) et | \$15.75 |
| August 23, 2024 Helijet to Burnat | 25(km) by | \$15.75 |
| August 23, 2024 Helijet Van-Vic | Airfare | \$253.00 |
| August 23, 2024 Helijet Vic-Van | Airfare - oneway | \$253.00 |

Total Payable

\$537.50

Page: 1

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

94

From: Sent: To: Subject:

passengerservices@helijet.com Thursday, August 22, 2024 3:08 PM Office of the Speaker Important update from Helijet!

| × | an a | And the second | |
|---|--|--|--|
| | | | |
| | | | |

This is an important update from Helijet.

Traffic Advisory - Vancouver Harbour:

Please note, access to Waterfront Road via Main Street is restricted to local traffic, including users of Vancouver Harbour Heliport.

The City of Vancouver and Port Metro Vancouver will have a manned traffic checkpoint to ensure visitors can demonstrate proof of business with Helijet; your confirmation may be requested as proof of tr avel.

Thank You,

Helijet Passenger Services

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

| Customer Information | | |
|---|--|--------------------------------------|
| Account | Customer # | |
| | Name | Rajvinder Chouhar |
| | Company | Officeofthespeake |
| Advisory | | |
| Traffic Advisory - Vancouver Harbou | ir: | |
| Vancouver Harbour Heliport. The City of Vancouver and Port Met | oad via Main Street is restricted to loc ro Vancouver will have a manned traf | fic checkpoint to ensure visitors ca |
| demonstrate proof of business with | Helijet; your confirmation may be rec | uested as proof of travel. |
| Thank You, | | |
| Helijet Passenger Services | | |
| | | |

Booking

Friday, August 23, 2024

Departure: Vancouver Harbour Directions

Arrival:

Victoria Harbour Directions

35 minutes

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 we to Sent the device the device of the second second

Invoice #821016 FARE-YWH-SENIOR

+ GST

Billing

Taxes

Grand Total

PHS-Heliport Improvement Fee

\$233.33

\$7.62

\$12.05

\$240.95

\$12.05

\$253.00

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.

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:

Complimentar y 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, August 23, 2024

Departure: Victoria Harbour Directions

Arrival:

Vancouver Harbour Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Rajvinder Chouhan, Male

| Grand Total | \$253.00 |
|------------------------------|----------|
| Taxes | \$12.05 |
| Billing | \$240.95 |
| + GST | \$12.05 |
| PHS-Heliport Improvement Fee | \$7.62 |
| FARE-YWH-SENIOR | \$233.33 |
| Invoice #821017 | |
| | |



Date 04 Sep 2024

Ŧ

Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52968 MLA Name: Chouhan, Raj VM150004 HWR Claim Date: September 04, 2024 Constituency: Burnaby - Edmonds Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Victoria Travel From: Burnaby Travel To: Trip Details: **OBC Ceremony**

| Expenses | Amount |
|------------------------------------|---|
| 25(km) lijet | \$15.75 |
| 25(km) aby | \$15.75 |
| Airfare - oneway | \$253.00 |
| Dinner Only - Victoria | \$36.00 |
| Airfare - oneway | \$253.00 |
| Breakfast and Dinner Only-Victoria | \$48.50 |
| Hotel Victoria - With Receipts | \$326.87 |
| | 25(km) ijet 25(km) aby Airfare - oneway Dinner Only - Victoria Airfare - oneway Breakfast and Dinner Only-Victoria |

Total Payable

\$948.87

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



Chouhan, Raj

Rate Plan:PG Arrival: 09/03/2024 Departure: 09/04/2024 Room Number: No. of Guests: 1

| DATE | CODE | DESCRIPTION | | AMOUNT (CAD) |
|------------|--------|-----------------------------|------------------------------|--------------|
| 09/03/2024 | GV | Room Charge - Government IT | | 279.00 |
| 09/03/2024 | TAXGRM | GST Room | | 14.09 |
| 09/03/2024 | TAXROM | Provincial Room Tax | | 22.54 |
| 09/03/2024 | TAXMUN | Municipal Tax | | 8.45 |
| 09/03/2024 | TAXDMF | Destination Marketing Fee | | 2.79 |
| 09/04/2024 | VISA | Visa ********** | | (326.87) |
| | | | - | (CAD) |
| | | | Sub-Total: | 279.00 |
| | | | Total Tax(broken out below): | 47.87 |
| | | | | |

| Sub-Total: | 279.00 |
|------------------------------|----------|
| Total Tax(broken out below): | 47.87 |
| TAXDMF - Other Taxes: | 2.79 |
| TAXGRM - GST: | 14.09 |
| TAXMUN - Other Taxes: | 8.45 |
| TAXROM - PST (Room): | 22.54 |
| Total Due: | 0.00 |
| Total Payments: | (326.87) |

From: Sent: To: Subject: passengerservices@helijet.com Monday, September 2, 2024 4:03 PM Office of the Speaker Important update from Helijet!

| × | Nut the fair fair find wand, o don't tak, if a fight per | the figure of the second second | |
|---|--|---------------------------------|--|
| | | | |
| | | | |
| | | | |
| | | | |

This is an important update from Helijet.

Traffic Advisory - Vancouver Harbour:

Please note, access to Waterfront Road via Main Street is restricted to local traffic, including users of Vancouver Harbour Heliport.

The City of Vancouver and Port Metro Vancouver will have a manned traffic checkpoint to ensure visitors can demonstrate proof of business with Helijet; your confirmation may be requested as proof of tr avel.

Thank You, Helijet Passenger Services

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

| Account | Customer # | |
|--|--|--|
| | Name | Rajvinder Chouhan |
| | Company | Officeofthespeaker |
| Advisory | | |
| Traffic Advisory - Vancouver Ha | rbour: | |
| Please note, access to Waterfro | ont Road via Main Street is restricted to loc | al traffic, including users of |
| Vancouver Harbour Heliport. | | 나는 학생님 한 것들에 드셨다. |
| The City of Vancouver and Port demonstrate proof of business | Metro Vancouver will have a manned traff with Helijet; your confirmation may be req | ic checkpoint to ensure visitors can uested as proof of travel. |
| Thank You, | | |
| | | |

Booking

Tuesday, September 3, 2024

Vancouver Harbour

| Invoice #819630 | |
|------------------------------|----------|
| FARE-YWH-SENIOR | \$233.33 |
| PHS-Heliport Improvement Fee | \$7.62 |
| + GST | \$12.05 |
| Billing | \$240.95 |
| Taxes | \$12.05 |
| Grand Total | \$253.00 |
| | |

Victoria Harbour

Arrival:

Departure:

Directions

Directions

35 minutes

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.

Invoice #010620

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.

From: Sent: To: Subject:

passengerservices@helijet.com Tuesday, September 3, 2024 10:51 AM Office of the Speaker Thank you for choosing to take off with Helijet!

| × | and Research state billed its country by the | |
|---|--|--|
| | | |
| | | |

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 |

| | | 이 물건 그는 상태의 옷 물건 것 |
|------------------------------|------------------------------|--------------------|
| Wednesday, September 4, 2024 | Invoice #819631 | |
| | FARE-YWH-SENIOR | \$233.33 |
| | PHS-Heliport Improvement Fee | \$7.62 |
| Departure: | + GST | \$12.05 |
| Victoria Harbour | | |
| Directions | Billing | \$240.95 |
| Arrival: | Taxes | \$12.05 |
| Vancouver Harbour | Grand Total | \$253.00 |



| Claim Number: | 52984 | | |
|----------------------|--------------------------------|-------------|--------------------|
| MLA Name: | Chouhan, Raj VM150004 HWR | Claim Date: | September 08, 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: | Orange Shirt Ceremony | | |

| Date | Expenses | Amount |
|--|--|----------|
| September 08, 2024 Burnaby to Heli | 25(km) ijet | \$15.75 |
| September 09, 2024 Helijet to Burna | 25(km) by | \$15.75 |
| September 08, 2024 Van-Vic Helijet | Airfare - oneway | \$253.00 |
| September 08, 2024 | Dinner Only - Victoria | \$36.00 |
| September 09, 2024 Flight missed d | Airfare - oneway lue to work obligations. | \$253.00 |
| September 09, 2024 Harbour Air Vic | Airfare - oneway -Van | \$346.00 |
| September 09, 2024 | Hotel Victoria - With Receipts | \$221.43 |
| September 09, 2024 | MLA Per Diem - Victoria | \$61.00 |

Total Payable

\$1201.93

Date 12 Sep 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

| Mr Raj Chouhan | Room | : |
|----------------------|--------------|------------|
| | Arrival Date | : 09/08/24 |
| | Invoice No. | : 713959 |
| | Folio No. | : |
| | Conf. No. | : |
| | Cashier No. | : |
| | Billing Date | : 09/09/24 |
| Legislative Assembly | A/R Number | |
| | | |

| Date | Description | | 1 <u>1</u> | Debit | Credit |
|----------|---------------------------|--------------|---|--------|--|
| 09/08/24 | Room Charge | | | 189.00 | |
| 09/08/24 | Destination Marketing Fee | | | 1.89 | |
| 09/08/24 | Provincial Room Tax | | | 21.00 | |
| 09/08/24 | Room GST | | | 9.54 | |
| 09/09/24 | Visa | XXXXXXXXXXXX | XX/XX | | 221.43 |
| | | Total | | 221.43 | 221.43 |
| | | Balance | an ny 1997. Na amin'ny saraha dia mampina amin'ny saraha amin'ny saraha amin'ny saraha amin'ny saraha amin'ny s | 0.00 | We and a state of the |

From: Sent: To: Subject:

passengerservices@helijet.com Thursday, September 5, 2024 10:19 AM Office of the Speaker Thank you for choosing to take off with Helijet!

| × | Noted Taking Service and second a state sub-factories | |
|---|---|--|
| | | |
| | | |

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 | Rajvinder Chouhan |
| | Company | Office of the speaker |

| Sunday, September 8, 2024 | Invoice #827153 | |
|---------------------------|------------------------------|----------|
| | FARE-YWH-SENIOR | \$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 |

From: Sent: To: Subject:

passengerservices@helijet.com Monday, September 9, 2024 1:35 PM Office of the Speaker Thank you for choosing to take off with Helijet!

| × | and Annual and Antol Property | witzbara. | |
|---|-------------------------------|-----------|--|
| | | | |
| | | | |

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.

i dasi

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 |

| Monday, September 9, 2024 | Invoice #827154 | |
|---------------------------|------------------------------|----------|
| | FARE-YWH-SENIOR | \$233.33 |
| | PHS-Heliport Improvement Fee | \$7.62 |
| Departure: | + GST | \$12.05 |
| Victoria Harbour | | |
| Directions | Billing | \$240.95 |
| Arrival: | Taxes | \$12.05 |
| Vancouver Harbour | Grand Total | \$253.00 |
| Directions | | |

From: Sent: To: Subject:

Bernard, Tabitha Monday, September 9, 2024 3:59 PM

FW: Flight Itinerary. Thanks for choosing Harbour Air!

From: reservation@harbourair.com <reservation@harbourair.com> Sent: Monday, September 9, 2024 3:53 PM To: Bernard, Tabitha <Tabitha.Bernard@leg.bc.ca> Subject: Flight Itinerary. Thanks for choosing Harbour Air!

You don't often get email from reservation@harbourair.com. Learn why this is important

| HARBO | UR AIR | 8 | | |
|---------------------|---------------|------------------|--------------------|-----------|
| Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | Locations |

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at <u>www.harbourair.com</u> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

| Customer Information | | |
|--------------------------------|-------------------------------|-------------|
| Account | HAS # | |
| | Name | Raj Chouhan |
| Booking # | | |
| Monday, September 9, 2024 | Invoice #8351666 | |
| Flight # | Air Transportation Charges | |
| i ngint m | Sked 200 : (1) Comfort | \$289.65 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| Victoria Harbour Directions | Sked 200 : Sustainability Fee | \$1.18 |

1

| Arrival: | Sked 200 : Vance | ouver Terminal Fee | \$4.00 |
|-------------------------------|-------------------|---------------------------|----------|
| Arrival: Vancouver Harbour | Sked 200 : Victo | ria Terminal Fee | \$12.85 |
| Directions | Taxes, Fees and | Charges | |
| | Sked 200 : VHFC | Terminal Fee | \$10.85 |
| 35 minutes | + Goods and Ser | vices Tax | \$16.47 |
| KK - Confirmed | Baggage | 1 | |
| | All Skeds - Bagga | age : Comfort Baggage Fee | \$0.00 |
| 1 Passenger(s) - Comfort | | | |
| . Raj Chouhan, Male | Billing | | \$329.53 |
| Add to Calendar | Taxes | | \$16.47 |
| | Grand Total | | \$346.00 |
| | Visa | | \$346.00 |
| | Date / Time | September 9, 2024 @ | |
| | Summary | **** | |
| | Expiration | 01/2026 | |
| | Authorization | 066081 | |

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in <u>20 minutes</u> before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

• All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued ident ification without a photograph.



| Claim Number: | 52995 | | |
|----------------|-----------------------------------|------------------|----------------------|
| MLA Name: | Chouhan, Raj VM150004 HWR | Claim Date: | September 06, 2024 |
| Constituency: | Burnaby - Edmonds | | |
| Type Of Trip: | MLA Travel | | |
| Prepared By: | | | |
| Claimant Type: | Member of Legislative Assembly | | |
| Travel From: | Bumaby | Travel To: | Kamloops |
| Trip Details: | Meeting with Kúkpi7 (Chief) Rosea | anne Casimir and | Council (T\'kemlúps) |

| Date | Expenses | Amount |
|--------------------------------------|----------------|----------|
| September 06, 2024 | Breakfast only | \$27.00 |
| September 06, 2024 | Car Rental | \$115.94 |
| September 06, 2024 | Fuel | \$5.02 |
| September 06, 2024 Burnaby to Air | Taxi port | \$65.00 |
| September 06, 2024 Airport to Bum | Taxi aby | \$65.00 |

Total Payable

\$277.96

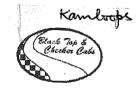
20

Date 12 Sep 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

| x 2 | 100.00 |
|------------|--------|
| NUMBER OF | |
| | |



BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201

Transaction 90000245

Total

\$65.00

CREDIT CARD SALE

\$65.00

Retain this copy for statement validation

Station: BT625

THANK YOU FOR YOUR BUSINESS

Kamploops

SUNSHINE CABS SUNSHINE CABS 197 FORESTER ST 208 NORTH VANCOUVBC

GST #: 105077580 Phone : 604-988-8888

Purchase

Sep 06,2024 VISA



Entry: Tap EMV (H) Ref#: 579-0SJF0KK61EEC9PQ Auth#: 099791 Response: 01-027 Order: MG01725666211270 Username:

Amount

\$ 65.00

A0000000031010 VISA CREDIT TVR 0000000000

Approved FF/DT 20

> Thank you for your patronage. Have a lovely day!!

Important:Retain this copy for your record



For the rental Kampolph

TRANSACTION RECORD

CHEVRON 1301 SALISH RD. Kamloops BC U2H 1J9 250-828-1515

2024-09-06

 STORE #:
 51759

 TRANS #:
 815132

 INVOICE NO:
 004384

 GST #:
 R101745552

PUMP 7 REGULAR(87) 3.043L AT \$1.649/L

SALE \$ 5.02

GST INCLUDED \$ 0.24

TOTAL CAD\$ 5.02

VERIFIED BY PIN

7C OFF/L? ASK HOW

- CUSTOMER'S COPY -

SAVE UP TO 10C/L AT The PUMP with your Linked Cibc Cards. (Max 100L). Link your Cibc Card At Cibc.com/journie

Chouhan.MLA, Raj

From: Sent: To: Subject:

Budget <budget@e.budget.com> September 6, 2024 1:58 PM Chouhan.MLA, Raj Your E-receipt From Budget

You don't often get email from budget@e.budget.com. Learn why this is important

View In Browser Add budget@e.budget.com to your Address Book

Budget*

Hi Raj,

Thank you for renting with Budget. Please remember to return your keys when you return your vehicle to avoid additional fees.

This is a one-time notification related to your recent transaction: Budget Rental Agreement 974603696

TOTAL CHARGES

CAD 115.94

| Base Rate: | CAD 75.00 |
|--------------------------------|------------|
| Taxable Products/Services*: | CAD 27.10 |
| Non-Taxable Products/Services: | CAD 6.69 |
| Rental Sales Tax: | CAD 7.15 |
| Net Charges: | CAD 115.94 |
| | |

*Includes Fees and Surcharges

Thanks for renting with us. We hope you had a sweet trip and a smooth ride.

Your e-receipt is available here





Claim Number: 53009 MLA Name: Chouhan, Raj VM150004 HWR Claim Date: July 30, 2024 Constituency: Burnaby - Edmonds Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Burnaby Travel To: Vancouver Trip Details: Meetings Mileage and Parking

| Date Expenses | Amour |
|--|-------------------|
| July 30, 2024 42(km) Meet with Consul General of k | |
| August 11, 2024 81(km) Heritage Hall event Peace Arc | h Park \$51.0 |
| August 19, 2024 55(km) Southwest Farms event Surrey | , \$34.6 |
| August 22, 2024 107(km) Abbotsford meeting | \$67.4 |
| August 25, 2024 74(km) Delta meeting | \$46.62 |
| August 27, 2024 55(km) Medal Ceremony Stanley Park | Vancouver \$34.65 |
| July 21, 2024 Public Transp Translink to Multicultural Festiva | portation \$2.15 |
| luly 21, 2024 Public Transp Translink from Multicultural Fest | ortation \$2.15 |
| August 15, 2024 Public Transp TransLink to Taxi Ascn. meeting | ortation \$3.15 |
| ugust 15, 2024 Public Transport TransLink from Taxi Ascn meetii | ortation \$3.15 |
| ugust 17, 2024 Parking New West Pride event parking | \$9.00 |
| ugust 29, 2024 -Miscellancous | Expense \$14.70- |
| Office expense | 9 |



Claim Number:53009MLA Name:Chouhan, Raj VM150004 HWRClaim Date:Constituency:Burnaby - EdmondsType Of Trip:MLA Travel

| Date | Expenses | Amount |
|---|--|-----------------|
| Coffee/tea | a meeting with Honorary Consul, Mir Huculak | |
| August 29, 2024 Translink t | Public Transportation o Vancouver meeting with Honorary Consul, Mir Huculak | \$3.15 |
| August 29, 2024 Translink Huculak | Public Transportation from Vancouver meeting with Honorary Consul, Mir | \$3.15 |
| | Total Payable | \$301.42-286.72 |

Date 12 Sep 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

TransLink Patterson Stn IVM10121 Sun 21 Jul 24

Payment Type: VISA

Purchase: 1 Zone Ticket

Product Price: \$ 2.15

Compass ficket N: **** **** **** 1419 Credit Card N: **** **** ****

Auth %: 026331 Ref %: TU2789APCX4J Receipt %: 31213

Card Entry: Chip A1D:A0000000031010 TVR:8080008000 TS1:6800

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

Thank You!

* RECEIPT

*

Gompass Ticket 4: **** **** **** 1208 Gredit Gard 4: **** **** **** Auth 4: 046331 Ref 4: TUU46VAPCP6U Receipt 4: 73789

Card Entry: Chip AlD:A0000000031010 TVR:8080008000 TS1:6800

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

Thank You!

Meeting with Tanci Association ****** ж RECEIPT * NOT VALID FOR TRAVEL TransLink Royal Oak Stn IVM12112 Thu 15 Aug 24 Payment Type: VISA Purchase: 2 Zone Ticket Product Price: 3.15 £ Compass licket #: **** **** **** 6007 Credit Card #: Auth #: 084861 Ref #: TU2F5UAS2SBX Receipt #: 55929 Card Entry: AID: A0000000031010 Chip TVR:8080008000 TS1:6800 Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

******* * **RECE IPT** * NOT VALID FOR TRAVEL × *** TransLink Waterfront Stn IVM01121 Thu 15 Aug 24 Payment Type: VISA Purchase: 2 Zone Ticket Product Price: \$ 3.15Compass Ticket #: **** **** **** 6201 Credit Card #: **** Auth #: 046261 Ref #: TUU46VAS35D3 Receipt #: 74559 Card Entry: AID:A000000031010 Chip TVR:80A0008000 TS1:6800

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

Thank You!

REÇU DE STATIONNEMENT RECEIPT IMPARK Lot - 2:298 Shops © New West www.impark.com Licence Plate Number PARKING RECEIPT **Expiration Date/Time** 17, **20**24 REÇU DE STATIONNEMENT Purchase Date/Time: 03:02pn Aug 17, 2024 Total Farking: \$6.92 Total Tax: \$2.08 Rate: \$6.90 For 3 Hours Pmt Type: CC (Swipe) Total Lue: \$9.00 Total Faid: \$9.00 Ticket #: 00102593 S/N #: 500011430205 Setting 2298 Mach Name: Meter - 3 PARKING RECEI #**** Visa Auth #: 072061 Thank You! Please come again

NW Pride

***** ж RECE IPT ж * NOT VALID FOR TRAVEL * TransLink Royal Oak Stn TVM12111 Thu 29 Aug 24 Payment Type: VISA Purchase: 2 Zone Ticket 3.15 Product Price: \$ Compass Ticket #: **** **** **** 1762 Credit Card #: **** 03<u>508</u>I Auth #: TU2F4FATHFJV 161775 Ref #: Receipt #: Card Entry: AID:A0000000031010 Chip TVR:8080008000 TS1:6800 Retain for your records. View TransLink Policies at www.translink.ca

.

Thank You!

RECEIPT * * NOT VALID FOR TRAVEL * TransLink Waterfront Stn TVM01122 Thu 29 Aug 24 Payment Type: VISA Purchase: 2 Zone Ticket Product Price: \$ 3.15 Compass licket #: **** **** **** 8929 Credit Card #: **** **** **** Auth #: 08<mark>9511</mark> TUU462ATHXM7 Ref #: Receipt #: 69590 Card Entry: AID:A0000000031010 Chip TVR:8080008000 TS1:6800 Retain for your records. View TransLink Policies at www.translink.ca

ж

Thank You!