



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53487

MLA Name: Arora, Rohini VM137345 RWR **Claim Date:** November 29, 2024

Constituency: Burnaby East

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey **Travel To:** Various

Trip Details: Travel for various MLA meetings in the lower mainland.

Date	Expenses	Amount
November 29, 2024	46(km) Home to Taj Park Cvtn Centre for Hindu Heritage Month event and back.	\$28.98
December 06, 2024	20(km) River Way Golf Course to VCO for meeting with the Premier.	\$12.60
December 06, 2024	13(km) VCO to home.	\$8.19
December 07, 2024	22(km) Travel from home to restaurant and back for Korean community event.	\$13.86
December 08, 2024	23(km) Home to Taj Park convention center for Hope Seva Society event for Neurodivergent youth	\$14.49
December 08, 2024	18(km) Taj Park Centre to White Rock for SACH board meeting.	\$11.34
December 08, 2024	41(km) White Rock to home.	\$25.83
December 09, 2024	40(km) Travel from home to VCO and back for meeting with Hindu Community Leaders, picked up Raj Chouhan en route and dropped	\$25.20
December 13, 2024	26(km) Home to VCO and back for meeting.	\$16.38
November 30, 2024	Taxi Uber to Burnaby Village Museum for event.	\$16.76
December 06, 2024	Parking	\$5.40
December 06, 2024	Parking	\$10.65
December 09, 2024	Parking	\$2.78



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 53487

MLA Name: Arora, Rohini VM137345 RWR **Claim Date:** November 29, 2024

Constituency: Burnaby East

Type Of Trip: MLA Travel

Date	Expenses	Amount
Parking		
December 09, 2024	Parking	\$8.00
	Parking at VCO.	
December 11, 2024	Parking	\$1.90
December 11, 2024	Parking	\$0.73
Total Payable		\$203.09

Date 29 Jan 2025

Signature

Arora, Rohini VM137345 RWR

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

----- Forwarded message -----

From: <no-reply@mail.paybyphone.com>

Date: Wed, Dec 11, 2024, [REDACTED]

Subject: PayByPhone Parking Receipt

To: [REDACTED]



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PayByPhone Parking Receipt

CITY OF BURNABY

Location Number: [REDACTED]

Location Name: [REDACTED]

License Plate: [REDACTED]

Parking Started: 2024/12/11 [REDACTED]

Parking Expiry: 2024/12/11 [REDACTED]

Parking Cost: **\$0.73**

(including taxes and fees, where applicable)

Payment Method: MasterCard ***** [REDACTED]

Transaction No. 1791655346

Payment Date: 2024/12/11 [REDACTED]

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You don't often get email from [REDACTED]. [Learn why this is important](#)

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Date: Wed, Dec 11, 2024, [REDACTED]
Subject: PayByPhone Parking Receipt
To: [REDACTED] >



PayByPhone Parking Receipt
CITY OF BURNABY

Location Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2024/12/11 [REDACTED]
Parking Expiry:	2024/12/11 [REDACTED]
Parking Cost:	\$1.90 (including taxes and fees, where applicable)
Payment Method:	MasterCard ***** [REDACTED]
Transaction No.	1791637676
Payment Date:	2024/12/11 [REDACTED]

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From [REDACTED] >
Date Thu 12/12/2024
To [REDACTED]

[REDACTED]

Forwarded message
From: <no_reply@mail.paybyphone.com>
Date: Fri, Dec 6, 2024, [REDACTED]
Subject: PayByPhone Parking Receipt
To: [REDACTED] >



PayByPhone Parking Receipt
CITY OF VANCOUVER

Location Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2024/12/06 [REDACTED]
Parking Expiry:	2024/12/06 [REDACTED]
Parking Cost:	\$10.65 (including taxes and fees, where applicable)
Payment Method:	MasterCard ***** [REDACTED]
Transaction No.	1785070384
Payment Date:	2024/12/06 [REDACTED]

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THANK YOU

Indigo Lot [REDACTED]
[REDACTED]

Trans: 113853

Paid: \$8.00

Purchase Time:

[REDACTED] DEC 09, 2024

Licence plate: [REDACTED]
[REDACTED]

Card: ***** [REDACTED]

Auth: 00197Z

Expires:

DEC 09
[REDACTED]

Thank you for parking
with Indigo

604.669.7275

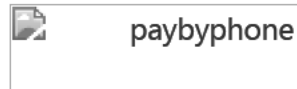
GST 120996095RT0005

PARKING RECEIPT

PARKING RECEIPT

P1

----- Forwarded message -----
From: <no-reply@mail.paybyphone.com>
Date: Mon, Dec 9, 2024, [REDACTED]
Subject: PayByPhone Parking Receipt
To: [REDACTED]



PayByPhone Parking Receipt
CITY OF BURNABY

Location Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2024/12/09 [REDACTED]
Parking Expiry:	2024/12/09 [REDACTED]
Parking Cost:	\$2.78 (including taxes and fees, where applicable)
Payment Method:	MasterCard ***** [REDACTED]
Transaction No.	1788461148
Payment Date:	2024/12/09 [REDACTED]

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From: <no-reply@mail.paybyphone.com>

Date: Fri, Dec 6, 2024, [REDACTED]

Subject: PayByPhone Parking Receipt

To: [REDACTED] >



paybyphone

PayByPhone Parking Receipt CITY OF BURNABY

Location Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2024/12/06 [REDACTED]
Parking Expiry:	2024/12/06 [REDACTED]
Parking Cost:	\$5.40 (including taxes and fees, where applicable)
Payment Method:	MasterCard ***** [REDACTED]
Transaction No.	1785252316
Payment Date:	2024/12/07 [REDACTED]

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Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this afternoon.

Total

CA\$16.76

Trip fare

CA\$13.63

Subtotal

CA\$13.63

Municipal License Recovery Surcharge

CA\$0.10

Wait Time

CA\$0.50

Est. insurance and payments costs

CA\$0.83

BC License Recovery Surcharge

CA\$0.90

GST

CA\$0.80

Payments



Mastercard [REDACTED]

12/1/24 [REDACTED]

CA\$16.76

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 6.57 kilometers | 18 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53810

MLA Name: Arora, Rohini VM137345 RWR **Claim Date:** February 09, 2025

Constituency: Burnaby East

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel for MLA school and caucus retreat

Date	Expenses	Amount
February 09, 2025	48(km) Home>Swartz Bay	\$30.24
February 09, 2025	32(km) Swartz Bay> Apartment (Victoria)	\$20.16
February 09, 2025	Dinner Only - Victoria	\$36.00
February 09, 2025	Ferry	\$104.85
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 14, 2025	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$458.75

Date 14 Feb 2025

Signature

[REDACTED]
Arora, Rohini VM137345 RWR

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



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 27/JAN/2025 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Rohini Arora

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED]

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Departs	Time / Date	Arrives	Time / Date
Tsawwassen	[REDACTED]	Swartz Bay, Victoria	[REDACTED]
Metro Vancouver	09/Feb/2025	Vancouver Island	09/Feb/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type Prepaid

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$80.75
2	ADULT/YOUTH	\$38.20/2 = \$76.40
	Change fee	\$5.00

\$104.85

Total: \$123.95

Amount Paid: \$123.95

Due at Terminal: \$0.00

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