



Claim Number: 54453

MLA Name: Arora, Rohini VM137345 RWR Claim Date: April 01, 2025

Constituency: Burnaby East **Type Of Trip:** MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel to session

Date	Expenses	Amount
April 03, 2025 helijet>Home	24(km)	\$15.12
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	Airfare - oneway	\$493.00
April 03, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$691.12

Date _____10 Apr 2025

Signature

Arora, Ronini VIVI 13/345 RVVR

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



Subject: Helijet Flight- Victoria to Vancouver (

Start: Thu 2025-04-03

End: Thu 2025-04-03

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Arora, Rohini

Categories: Travel

1/29/2025

Booking Thursday, April 3, 2025 Invoice \$461.90 FARE-YWH-FULL-2025 PHS-Heliport Improvement Fee \$7.62 \$23.48 + GST Departure: Victoria Harbour » Directions Billing \$469.52 Taxes \$23.48 Arrival: **Grand Total** \$493.00 Vancouver Harbour » Directions 35 minutes Confirmed 1 Passengers - FULL FARE Rohini Arora, Female 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.





Claim Number: 54596

MLA Name: Arora, Rohini VM137345 RWR Claim Date: April 13, 2025

Constituency: Burnaby East
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

Trip Details: travel for MLA business

Date	Expenses	Amount
April 13, 2025 Home to Helijet	14(km)	\$8.82
April 17, 2025 Helijet to Home	14(km)	\$8.82
April 13, 2025	Airfare	\$359.00
April 13, 2025	Dinner Only - Victoria	\$36.00
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	MLA Per Diem - Victoria	\$61.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Airfare	\$493.00
April 17, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 17, 2025	Taxi	\$11.00

Total Payable \$1148.14

AIOIG NOIHH VIVIS/ 3-3-10WK

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





Important update from Helijet!

From passengerservices@helijet.com <passengerservices@helijet.com>

Date Sun 4/13/2025

То



This is an important update from Helijet.

VANCOUVER TRAFFIC ADVISORY

Vancouver Harbour Terminal, vehicle access via West Waterfront Road, under Canada Place, may be closed. If driving, please allow extra time to use Main St & East. Waterfront Rd. as alternate access to our terminal.

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 Informatio	n	
Account	Customer #	
	Name	Rohini Arora
	Company	Bendp Caucus
Advisory		
VANCOUVER TRAFFIC	ADVISORY	
Vancouver Harbour Tern	ninal, vehicle access via West Waterfront Ro	oad, under Canada Place, may
be closed. If driving, plea	ase allow extra time to use Main St & East. \	Naterfront Rd. as alternate
access to our terminal.		

Sunday, April 13, 2025	Invoice	
_	PHS-Heliport Improvement Fee	\$7.62
	SALE - Seat Sale \$351	\$334.29
Departure:	+ GST	\$17.09
Vancouver Harbour		
» Directions	Billing	\$341.91
	Taxes	\$17.09
Arrival: Victoria Harbour	Grand Total	\$359.00
» Directions		
35 minutes		
Confirmed		
1 Passengers - SuperSale		
. Rohini Arora, Female		

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 in-person 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)



Thank you for choosing to take off with Helijet!

From passengerservices@helijet.com <passengerservices@helijet.com>

Date Thu 4/17/2025

То



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!

Need to fly farther? <u>Helijet Charters</u> can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Customer #

Name
Rohini Arora

Company
Bendp Caucus

Arrival:	Taxes	\$2	23.48
Vancouver Harbour » Directions	Grand Total	\$49	93.00
35 minutes	Mastercard	·	93.00
	Date / Time	April 17, 2025 @	
Confirmed	Summary	**** ****	
	Expiration		
1 Passengers - FULL FARE . Rohini Arora, Female	Authorization		
Add to Calendar			

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

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

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.







Original receipt #2

April 17, 2025

Thanks for riding, Reah



Total

CA\$11.00

Trip fare CA\$9.48

Subtotal CA\$9.48

Est. insurance and payments costs ② CA\$0.10

BC License Recovery Surcharge CA\$0.90

GST CA\$0.52

Payments



Mastercard •

4/18/25

CA\$11.00



Page: 1

Claim Number: 54643

MLA Name: Arora, Rohini VM137345 RWR Claim Date: April 27, 2025

Constituency: Burnaby East
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: travel for session

Date	Expenses	Amount
April 27, 2025 Home to Heli	14(km) jet	\$8.82
April 27, 2025	Airfare - oneway	\$359.00
April 27, 2025	Dinner Only - Victoria	\$36.00
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Airfare - oneway	\$493.00
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025 Helijet to Hon	Taxi me	\$23.39
May 01, 2025 Legislature to	Taxi o Helijet	\$11.16

Total Payable \$1175.37

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

From: passengerservices@helijet.com

Sent: April 27, 2025

To: Subject:

Thank you for choosing to take off with Helijet!

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



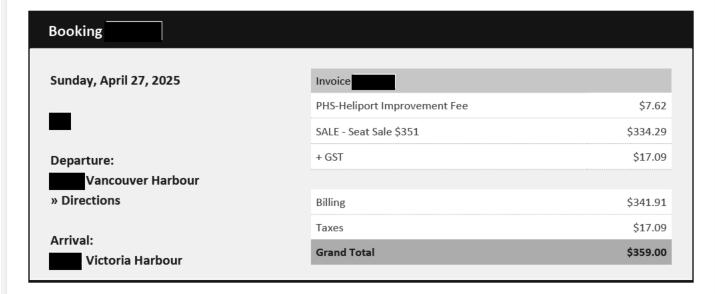
Please review your reservation below.

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!

Need to fly farther? <u>Helijet Charters</u> can also assist you in coordinating your custom charter for business or pleasure?





» Directions

Dropoff:

Shuttle Requested

35 minutes

Confirmed

- 1 Passengers SuperSale
 - . Rohini Arora, Female

Add to Calendar

Mastercard \$359.00 Date / Time April 27, 2025 @ Summary **** **** Expiration Authorization 01174Z

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:

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PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any

From: passengerservices@helijet.com

Sent: May 1, 2025

To:

Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up Flag Status: Flagged

You don't often get email from passengerservices@helijet.com. <u>Learn why this is important</u>

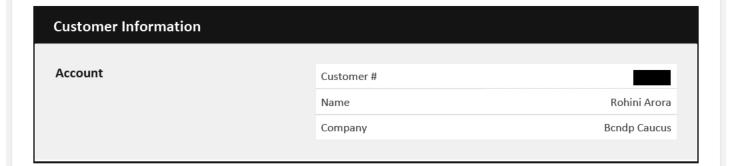


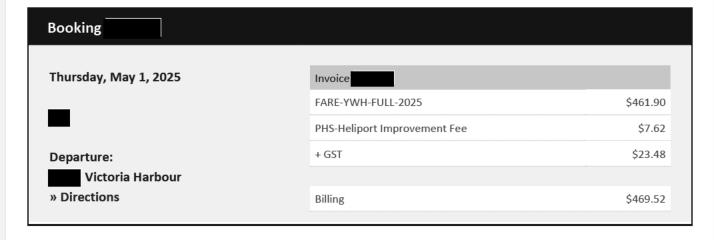
Please review your reservation below.

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!

Need to fly farther? <u>Helijet Charters</u> can also assist you in coordinating your custom charter for business or pleasure?





	Taxes		\$23.48
Arrival:	Grand Total		\$493.00
Vancouver Harbour			
» Directions	Mastercard		\$493.00
35 minutes	Date / Time	May 1, 2025 @	
	Summary	***	
Confirmed	Expiration		
1 Passengers - FULL FARE . Rohini Arora, Female	Authorization	07251Z	

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.

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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



Here's your receipt for your ride, Reah

We hope you enjoyed your ride this evening.

	CA\$11.16
Trip fare	CA\$9.63
Subtotal	CA\$9.63
Est. insurance and payments costs	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
GST	CA\$0.53

You rode with

UberX 1.95 kilometers | 4 min



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



Here's your receipt for your ride, Reah

We hope you enjoyed your ride this evening.

Total	CA\$23.39
Trip fare	CA\$18.15
Subtotal	CA\$18.15
Wait Time	CA\$0.57
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Est. insurance and payments costs	CA\$2.06
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
GST	CA\$1.11

 $\underline{\text{Visit the trip page}} \text{ for more information, including invoices (where available)}$

You rode with _____r

UberX 12.57 kilometers | 29 min



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



Page: 1

Claim Number: 54714

MLA Name: Arora, Rohini VM137345 RWR Claim Date: April 27, 2025

Constituency: Burnaby East

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA) Claimant Name: V137844

Travel From: Victoria Travel To: Burnaby

Trip Details: travel to CO

Date	Expenses	Amount
April 27, 2025	Lunch only	\$27.00
April 28, 2025	Breakfast only	\$27.00
April 29, 2025	Breakfast only	\$27.00
April 30, 2025	Dinner Only	\$36.00
May 01, 2025	Dinner Only	\$36.00
May 02, 2025	Accommodation Expenses	\$1751.55
May 02, 2025	Breakfast & Lunch only	\$39.50
May 02, 2025	Ferry	\$20.00
May 02, 2025 Hotel to Ferry	Taxi /	\$68.31
May 02, 2025 Ferry to Burn	Taxi aby	\$51.42

Total Payable \$2083.78

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

accompanying r croon (ora)

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Room

:

Arrival Date : 04/27/25

Invoice No. : Folio No. : Conf. No. : 20

Billing Date

: 05/02/25

Dill

A/R Number

Legislative Assembly of BC

Date	Description			Debit	Credit
04/27/25	Room Charge			299.00	
04/27/25	Destination Marketing Fee			2.99	
04/27/25	Provincial Room Tax			33.22	
04/27/25	Room GST			15.10	
04/28/25	Room Charge			299.00	
04/28/25	Destination Marketing Fee			2.99	
04/28/25	Provincial Room Tax			33.22	
04/28/25	Room GST			15.10	
04/29/25	Room Charge			299.00	
04/29/25	Destination Marketing Fee			2.99	
04/29/25	Provincial Room Tax			33.22	
04/29/25	Room GST			15.10	
04/30/25	Room Charge			299.00	
04/30/25	Destination Marketing Fee			2.99	
04/30/25	Provincial Room Tax			33.22	
04/30/25	Room GST			15.10	
05/01/25	Room Charge			299.00	
05/01/25	Destination Marketing Fee			2.99	
05/01/25	Provincial Room Tax			33.22	
05/01/25	Room GST			15.10	
05/02/25	American Express	XXXXXXXXXX	XX/XX		1,751.55
	T Total - 75.50 T Total - 0.00	Total		1,751.55	1,751.55
Culei 11/GS	1 10tal - 0.00	Balance		0.00	



You rode with

UberX 32.84 kilometers | 39 min

Here's your receipt for your ride,

We hope you enjoyed your ride this morning.

Total	CA\$68.31
Trip fare	CA\$56.43
Subtotal	CA\$56.43
Est. insurance and payments costs	CA\$8.09
BC License Recovery Surcharge	CA\$0.90
Uber One Credits	-CA\$0.38
GST	CA\$3.27
Payments	
Apple Pay American Express ••• 5/2/25	CA\$68.31
<u>Visit the trip page</u> for more information, including invoices (where available)	

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

Booking details

Departure: Friday, May 02

Booking reference:

Booking status: Redeemed



- 1

Spirit of Vancouver Island

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 12+ years	\$20.00
Total costs	\$20.00
Total paid (CAD)	\$20.00
Due at terminal	\$0.00
Refund	\$0.00



Here's your receipt for your ride,

We hope you enjoyed your ride this afternoon.

Total	CA\$51.42
Trip fare	CA\$41.03
Subtotal	CA\$41.03
BC License Recovery Surcharge	CA\$0.90
Uber One Credits	-CA\$3.21
Est. insurance and payments costs	CA\$10.00
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$2.60
Payments	
Apple Pay American Express ••• 5/2/25	CA\$51.42

You rode with

UberX 37.14 kilometers | 40 min

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

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



Page: 1

Claim Number: 54718

MLA Name: Arora, Rohini VM137345 RWR Claim Date: May 04, 2025

Constituency: Burnaby East
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

Trip Details: travel for session

Date	Expenses		Amount
May 04, 2025 Home to Helijet	14(km)		\$8.82
May 04, 2025	Airfare - oneway		\$359.00
May 04, 2025	Dinner Only - Victoria		\$36.00
May 05, 2025	MLA Per Diem - Victoria		\$61.00
May 06, 2025	MLA Per Diem - Victoria		\$61.00
May 07, 2025	Breakfast and Dinner Only-Victoria		\$48.50
May 08, 2025	Breakfast & Lunch Only-Victoria		\$39.50
		Total Payable	\$613.82

word, Romini vivitara-rativit

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

ACCOUNTS OFFICE USE ONLY

From: passengerservices@helijet.com

Sent: May 4, 2025

To:

Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up Flag Status: Flagged



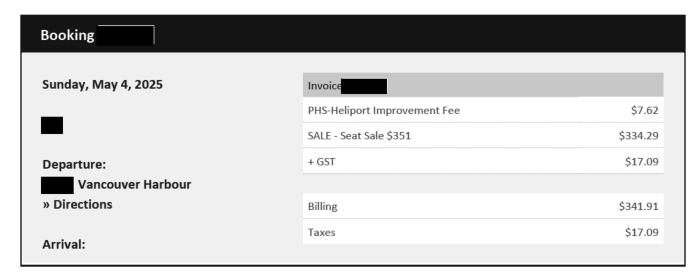
Please review your reservation below.

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!

Need to fly farther? <u>Helijet Charters</u> can also assist you in coordinating your custom charter for business or pleasure?





Victoria Harbour	Grand Total		\$359.00
» Directions			
	Mastercard		\$359.00
35 minutes	Date / Time	May 4, 2025 @	
Confirmed	Summary	**** ****	
	Expiration		
1 Passengers - SuperSale . Rohini Arora, Female	Authorization	08566Z	

Add to Calendar

FARE RULES:

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

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

ACCESSIBILIT Y:

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HELIJET FARES INCLUDE

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Page: 1

\$716.26

Claim Number: 55018

MLA Name: Arora, Rohini VM137345 RWR Claim Date: May 24, 2025

Constituency: Burnaby East
Type Of Trip: MLA Travel
Prepared By: HK Norman

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby Travel To: Victoria

Trip Details: MLA travel for session.

Amount	Expenses	Date
\$28.85	45(km)	May 24, 2025 Home to Ts
	awwassen.	rionie to 13
\$36.00	Dinner Only - Victoria	May 24, 2025
\$89.00	Ferry	May 24, 2025
	ess one adult.	Ferry fare le
\$61.00	MLA Per Diem - Victoria	May 25, 2025
\$61.00	MLA Per Diem - Victoria	May 26, 2025
\$61.00	MLA Per Diem - Victoria	May 27, 2025
\$61.00	MLA Per Diem - Victoria	May 28, 2025
\$61.00	MLA Per Diem - Victoria	May 29, 2025
\$39.50	Breakfast & Lunch Only-Victoria	May 30, 2025
\$20.00	Ferry	May 30, 2025
	ess four adults.	Ferry fare le
\$ \$10	Taxi	May 30, 2025
\$93.95	Taxi	May 30, 2025

Aloia, Noillii Vivitoroto Nivin

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

Total Payable

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Swartz Bay To Tsawwassen

BCFerries

Victoria BC Canada VSH 887

FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30

5 Adult

100.00

Total

100.00

Master Card

100.00

AUTH 00200Z 66336641 0010012600 H
MASTERCARD
A000000041010 / 0020008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 30 May 2025

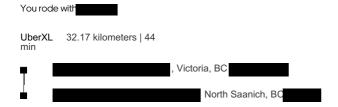
1005130 764111 SEE REVERSE STDE OF TICKET



Here's your receipt for your ride, Reah

We hope you enjoyed your ride this afternoon.

Total	CA\$103.96
Time	CA\$64.08
Base Fare	CA\$5.04
Distance	CA\$20.91
Subtotal	CA\$90.03
Est. insurance and payments costs	CA\$7.90
BC License Recovery Surcharge	CA\$0.90
Wait Time	CA\$0.18
GST	CA\$4.95



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

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



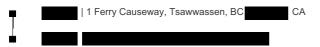
Here's your receipt for your ride, Reah

We hope you enjoyed your ride this evening.

Total	CA\$93.95
Trip fare	CA\$77.33
Subtotal	CA\$77.33
Wait Time	CA\$1.21
Est. insurance and payments costs	CA\$9.94
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
GST	CA\$4.47

You rode with Salad

UberXL 43.57 kilometers | 55 min



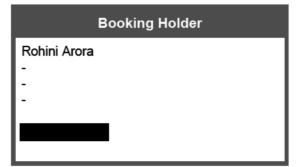
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

BOOKING CONFIRMATION



Booking reference:

Date issued: 17/May/2025 9:19:07 PM Booked by: BC FERRIES PUBLIC WEBSITE



DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver	PM	Victoria (Swartz Bay)	PM
(Tsawwassen)	24/May/2025		24/May/2025

Fare type: Saver

Ferry: Spirit of Vancouver Island

	Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00	
2x	12+ years	\$36.00	\$18
	Total	\$107.00	
	Amount paid	\$107.00	\$89
Du	e 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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



Page: 1

Claim Number: 55100

MLA Name: Arora, Rohini VM137345 RWR Claim Date: May 25, 2025

Constituency: Burnaby East

Type Of Trip: Accompanying Person Travel

Prepared By: V137908

Claimant Type: Accompanying Person (CA) Claimant Name: Anika Dhaliwal

Travel From: Burnaby Travel To: Victoria

Trip Details: Travel for MLA Arora\\\\\\s CA.

Date	Expenses		Amount
May 25, 2025	Dinner Only		\$36.00
May 25, 2025	Ferry		\$20.00
May 26, 2025	Full Day Meals Per Diem Allow.		\$61.00
May 27, 2025	Full Day Meals Per Diem Allow.		\$61.00
May 28, 2025	Full Day Meals Per Diem Allow.		\$61.00
May 29, 2025	Accommodation Expenses		\$1295.08
May 29, 2025	Breakfast & Lunch only		\$39.50
May 29, 2025	Ferry		\$18.00
		Total Payable	\$1591.58

.....

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

Accompanying Forson (O/I) -

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Page No.

1 of 3

INFORMATION INVOICE

Guest Name

 Rohini Arora
 Room No.
 05-25-25

 Canada
 Arrival
 05-25-25

 Departure
 05-29-25

 Confirmation No.
 Folio No.

 Company Name
 Cashier No.
 38

 Group Name
 Invoice No.

Date	Description	Charges	Credits
25.25.25		075.00	
05-25-25	Room Charge	275.00	
05-25-25	GST Room Tax	13.89	
05-25-25	PST Room Tax	22.22	
05-25-25	MRDT Tax	8.33	
05-25-25	DMF Fee	2.75	
05-25-25	Climate Contribution	1.50	
05-25-25	GST Tax	0.08	
05-26-25	Room Charge	275.00	
05-26-25	GST Room Tax	13.89	
05-26-25	PST Room Tax	22.22	
05-26-25	MRDT Tax	8.33	
05-26-25	DMF Fee	2.75	
05-26-25	Climate Contribution	1.50	
05-26-25	GST Tax	0.08	
05-27-25	Room Charge	275.00	
05-27-25	GST Room Tax	13.89	
05-27-25	PST Room Tax	22.22	
05-27-25	MRDT Tax	8.33	
05-27-25	DMF Fee	2.75	
05-27-25	Climate Contribution	1.50	
05-27-25	GST Tax	0.08	
05-28-25	Room Charge	275.00	
05-28-25	GST Room Tax	13.89	



INFORMATION INVOICE

Rohini Arora Room No.
Canada Arrival 05-25-25

Departure 05-29-25 Confirmation No.

2 of 3

Folio No.

Company Name Cashier No. 38

Group Name Invoice No.
Guest Name Page No.

Date	Description		Charges	Credits
05-28-25	PST Room Tax		22.22	
05-28-25	MRDT Tax		8.33	
05-28-25	DMF Fee		2.75	
05-28-25	Climate Contribution		1.50	
05-28-25	GST Tax		0.08	
05-29-25	Mastercard			1,295.08
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Total Charges	1,295.08	
		Total Credits		1,295.08
		Dalamas		0.00
		Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXX
Transaction ID	7502341	Credit Card Expiry	XX/XX
Approval Code	03593Z	Capture Method	Manual

Booking details

Departure: Thursday, May 29

Booking reference:

Booking status: Redeemed



Spirit of British Columbia

Saver

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$20. No-shows: \$30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 12+ years \$18.00

2025-06-12, 6:09 PM Page 1 of 2

Fees

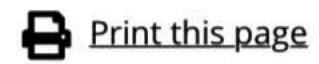
1 x Cancellation fee

Total costs

Total paid (CAD)

Due at terminal \$0.00

Refund \$0.00





Booking details

Departure: Sunday, May 25

Booking reference:

Booking status: Redeemed



- 1

Coastal Celebration

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

Print this page

1 x 12+ years \$20.00

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Total costs	\$20.00
Total paid (CAD)	\$20.00
Due at terminal	\$0.00
Refund	\$0.00

			CONCERTEDION			
MLA NAME			CONSTITUENCY:			
Rohini Arora		Burnaby East C.A. 17		/		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT C.A. C		Ø		
	V132058					
	V 132030					
FRIP DETAI	LS: 2025 CA Confe	erence				
ravel fr	ом: 1273 West 54th	Ave, Vancouver	то:	12	RETURN TRIP	
		TRAVEL EXPENSES	FOR REIMBURSEMENT			
\$.61/km to N	Mar 31/2024	DATES INC	LUDING STARTING AND EN	NDING	AMOUNT CLAIME	
\$.63/km as o	of April 1/2024		LOCATION			
MILEAGE		кмѕ			\$	
(\$.63/KM) MILEAGE		MIN			\$	
(\$.63/KM)		KMS				
AIRFARE/F		n - Swartz Bay			35 \$15	
OTHER EXI	PENSES:				\$	
HOTEL: -	ctoria				S	
HOTEL:		ctoria			503.80	
					503.80	
	May 13th (Tue) Lunch May 15th (Thur) Lunch	& Dinner (\$48.5) / Ma	ay 14th (Wed) Dinner (\$36)		1	
		& Dinner (\$48.5) / Ma n (\$27)	ay 14th (Wed) Dinner (\$36) TAL AMOUNT CLAIMED		503.80	
	May 15th (Thur) Lunch	& Dinner (\$48.5) / Ma n (\$27)	TAL AMOUNT CLAIMED		\$ \$111.50	
PER DIEM:	May 15th (Thur) Lunch	& Dinner (\$48.5) / Man (\$27) TO **PLEASE ATTAC			\$ \$111.50 \$ 650.30 \$630.30	
PER DIEM:	May 15th (Thur) Lunch	& Dinner (\$48.5) / Man (\$27) TO **PLEASE ATTAC	TAL AMOUNT CLAIMED		\$ \$111.50 \$ 650.30 \$630.30 ay 20th, 2025	
PER DIEM:	May 15th (Thur) Lunch	& Dinner (\$48.5) / Ma n (\$27)	TAL AMOUNT CLAIMED		\$ \$111.50 \$ 650.30	
PER DIEM:	May 15th (Thur) Lunch	& Dinner (\$48.5) / Man (\$27) TO **PLEASE ATTAC	TAL AMOUNT CLAIMED TH ALL RECEIPTS**		\$ \$111.50 \$ 650.30 \$630.30 ay 20th, 2025	
PER DIEM:	May 15th (Thur) Lunch	& Dinner (\$48.5) / Man (\$27) TO **PLEASE ATTAC	TAL AMOUNT CLAIMED TH ALL RECEIPTS**		\$ \$111.50 \$ 650.30 \$630.30 ay 20th, 2025	
PER DIEM:	May 15th (Thur) Lunch Ma SIGNATURE	& Dinner (\$48.5) / Man (\$27) TO **PLEASE ATTAC by 20th, 2025 DATE	TAL AMOUNT CLAIMED TH ALL RECEIPTS**		\$ \$111.50 \$ 650.30 \$630.30 ay 20th, 2025	
PER DIEM:	May 15th (Thur) Lunch Mas SIGNATURE FICE USE ONLY acct:	& Dinner (\$48.5) / Man (\$27) TO **PLEASE ATTAC by 20th, 2025 DATE	TAL AMOUNT CLAIMED CH ALL RECEIPTS**		\$ \$111.50 \$ 650.30 \$630.30 ay 20th, 2025 DATE	
PER DIEM:	May 15th (Thur) Lunch Ma SIGNATURE	& Dinner (\$48.5) / Man (\$27) TO **PLEASE ATTAC by 20th, 2025 DATE	TAL AMOUNT CLAIMED TH ALL RECEIPTS** CA		\$ \$111.50 \$ 650.30 \$630.30 ay 20th, 2025	

SPENDING AUTHORITY SIGNATURE



Room

Arrival Date

05/13/25

Invoice No.

Folio No.

Conf. No. Cashier No.

: 147

Billing Date

05/15/25

New Democrat BC Governmer

A/R Number

Date	Description			Debit	Credit
05/13/25	Room			215.00	
05/13/25	13/25 Destination Marketing Fee		2.15		
05/13/25	3/25 Provincial Room Tax		23.89		
05/13/25	05/13/25 Room GST			10.86	
05/14/25	Room			215.00	
05/14/25	Destination Marketing Fee			2.15	
05/14/25	Provincial Room Tax			23.89	
05/14/25	Room GST			10.86	
05/15/25	Visa	XXXXXXXXX	XX/XX		503.80
	ST Total - 21.72	Total		503.80	503.80
Other H/GS H/GST #	ST Total - 0.00	Balance		0.00	



HANGE DUE

0.00





Page: 1

Claim Number: 55239

MLA Name: Arora, Rohini VM137345 RWR Claim Date: June 11, 2025

Constituency: Burnaby East
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby Travel To: Campbell River

Trip Details: Travel for caucus meetings in Campbell River.

Date	Expenses		Amount
June 11, 2025	12(km)		\$8.06
To Vancouv	ver Helijet.		
June 13, 2025	12(km)		\$8.06
From Vanco	ouver Helijet.		
June 11, 2025	Airfare		\$137.00
June 11, 2025	Lunch & Dinner only		\$48.50
June 12, 2025	MLA Per Diem		\$61.00
June 13, 2025	Accommodation Expenses		\$751.68
June 13, 2025	Airfare		\$137.00
June 13, 2025	Breakfast & Lunch only		\$39.50
		Total Payable	\$1190.80

Alora, Normili Vivirior of a Nivir

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

ACCOUNTS OFFICE USE ONLY Organization Code Account Code STOB C





Reservation Number

Send to Rohini Arora

Phone

Guest NameRohini AroraArrival DateDeparture Date6/11/20256/13/2025

Group	Ndp Caucus Retreat	Room Information	- Ocean View Kir	ng Corner Roor
Folio Number	•			
Trans Date	Description		Voucher	Amount
Charges				
6/11/2025		Ndp Caucus Retreat	npr-201	299.00
6/11/2025	GST Tax		npr-201	14.95
6/11/2025	PST Tax 8%		npr-201	23.92
6/11/2025	MRDT Tax		npr-201	8.97
6/11/2025	Resort Fee		Resort Fee	25.00
6/11/2025	PST Tax 8%		Resort Fee	2.00
6/11/2025	GST Tax		Resort Fee	1.25
6/11/2025	MRDT Tax		Resort Fee	0.75
			-	
6/12/2025	Room Charge	Ndp Caucus Retreat	npr-201	299.00
6/12/2025	GST Tax		npr-201	14.95
6/12/2025	PST Tax 8%		npr-201	23.92
6/12/2025	MRDT Tax		npr-201	8.97
6/12/2025	Resort Fee		Resort Fee	25.00
6/12/2025	PST Tax 8%		Resort Fee	2.00
6/12/2025	GST Tax		Resort Fee	1.25
6/12/2025	MRDT Tax		Resort Fee	0.75
		Subtotal		
	Total Charges			
Payments				\$751.68
6/13/2025	Mastercard	######################################	201 0000032387	
		Subtotal		
	Total Payments			
			Balance Due:	0.00

From: To:

Date:

passengerservices@helijet.com

To:
Subject: Thank you for choose

Thank you for choosing to take off with Helijet!

27 June 2025 04:00:15 PM

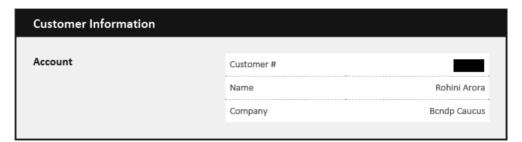


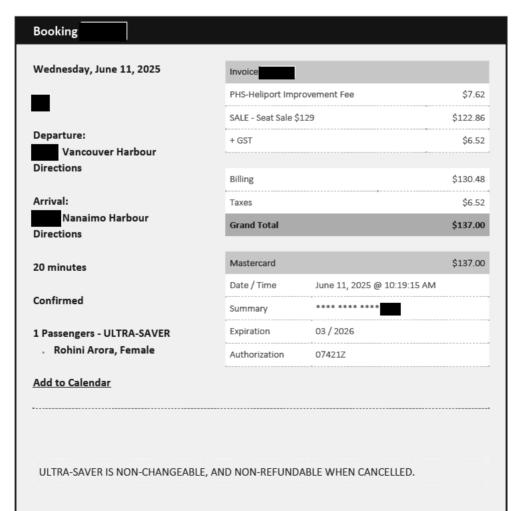
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From: passengerservices@helijet.com

To:

Subject: Thank you for choosing to take off with Helijet!

Date: 27 June 2025 04:00:43 PM



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