

# Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 54807

MLA Name: Arora, Rohini RWR Claim Date: May 11, 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
May 11, 2025 Home to Helijet	14(km)	\$8.82
May 11, 2025	Airfare - oneway	\$359.00
May 11, 2025	Dinner Only - Victoria	\$36.00
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Airfare - oneway	\$493.00
May 15, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Taxi	\$23.06

#### Sunday, May 11, 2025 Invoice PHS-Heliport Improvement Fee \$7.62 SALE - Seat Sale \$351 \$334.29 + GST \$17.09 Departure: Vancouver Harbour » Directions Billing \$341.91 \$17.09 Taxes Arrival: **Grand Total** \$359.00 Victoria Harbour » Directions 35 minutes Confirmed 1 Passengers - SuperSale Rohini Arora, Female

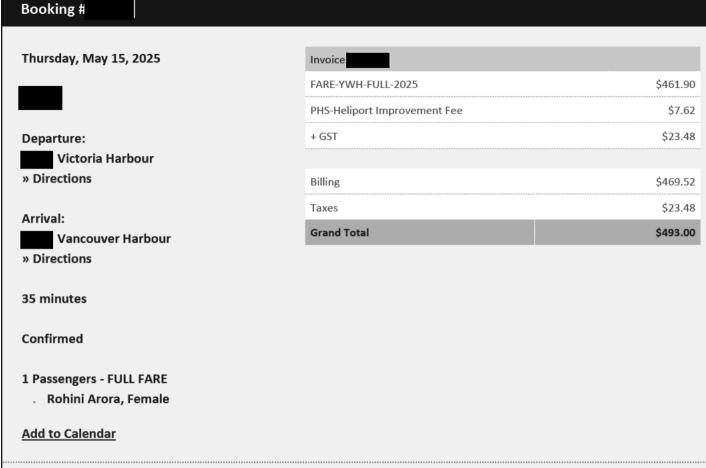
Add to Calendar

Booking #

**FARE RULES:** 

Seniors 65+, Children and Infants Under 13 years.

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book



**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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Trip fare

GST

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# Here's your receipt for your ride,

We hope you enjoyed your ride this evening.

Total

Municipal License Recovery Surcharge

Subtotal

BC License Recovery Surcharge

May 15, 2025

CA\$23.06

CA\$18.46

CA\$18.46 CA\$0.90

CA\$0.50 CA\$2.00

CA\$0.10

CA\$1.10

Vancouver CCMP Pickup Recovery Surcharge

Est. insurance and payments costs

Status Paid

Pay To
Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-08-14

Memo ACC CA MAY 13-15/25

Payment Type Direct Deposit 1,196.83

#### Expense Lines

Item	Amount	Currency
Airfare - Accompanying Person	139.00	CAD
Taxi - Accompanying Person	40.19	CAD
Dinner Only - Accompanying Person	36.00	CAD
Dinner Only - Accompanying Person	36.00	CAD
Airfare - Accompanying Person	248.99	CAD
Taxi - Accompanying Person	48.71	CAD
Accommodation Expenses - Accompanying Person	620.94	CAD
Lunch Only - Accompanying Person	27.00	CAD

# Booking

Tuesday, May 13, 2025	Invoice		
Flight	Air Transportation Charges		
	Sked 500 : (5) Value	\$100.53	
Departure:	Sked 500 : Fuel Surcharge	\$11.00	
Richmond (YVR South) » Directions	Sked 500 : Richmond Terminal Fee	\$7.00	
	Sked 500 : Sustainability Fee	\$1.00	
Arrival:	Sked 500 : Victoria Terminal Fee	\$12.85	
Victoria Harbour	Taxes, Fees and Charges		
» Directions	+ Goods and Services Tax	\$6.62	
30 minutes	Optional Service Charges		
	All Skeds - Baggage : Value Baggage Fee	\$0.00	
KK - Confirmed	Billing	\$132.38	

1 Passenger(s) - Value	Taxes	\$6.62
	Grand Total	\$139.00

### Booking #

Thursday, May 15, 2025 Invoice Air Transportation Charges **Flight** Sked 500: (2) Comfort \$205.29 Sked 500: Fuel Surcharge \$11.00 Departure: Victoria Harbour Sked 500: Richmond Terminal Fee \$7.00 » Directions Sked 500: Sustainability Fee \$1.00 Sked 500: Victoria Terminal Fee \$12.85 Arrival: Taxes, Fees and Charges Richmond (YVR South) » Directions + Goods and Services Tax \$11.85 **Optional Service Charges** 30 minutes All Skeds - Baggage: Comfort Baggage Fee (2024) \$0.00 **KK - Confirmed** Billing \$237.14 \$11.85 Taxes 1 Passenger(s) - Comfort

**Grand Total** 

\$248.99

Date	Description			Debit	Credit
05/13/25	Room			265.00	
05/13/25	Destination Marketing Fee			2.65	
05/13/25	Provincial Room Tax			29.44	
05/13/25	Room GST			13.38	
05/14/25	Room			265.00	
05/14/25	Destination Marketing Fee			2.65	
05/14/25	Provincial Room Tax			29.44	
05/14/25	Room GST			13.38	
05/15/25	American Express	XXXXXXXXXX	XX/XX		620.94
Room H/G	ST Total - 26.76	Total		620.94	620.94
Other H/GS H/GST #	ST Total - 0.00 PST#	Balance		0.00	

Uber May 15, 2025

# Here's your receipt for your ride,

We hope you enjoyed your ride this evening.

Total	CA\$48.71

Trip fare CA\$42.75

Subtotal CA\$42.75

CA\$2.93 Est. insurance and payments costs

Uber One Credits -CA\$0.30

Municipal License Recovery Surcharge CA\$0.10

CA\$0.90

BC License Recovery Surcharge **GST** CA\$2.33

CA\$40.19

CA\$32.02

CA\$32.02

CA\$0.10

### Here's your receipt for your ride,

We hope you enjoyed your ride this morning.

Total

Est. insurance and payments costs

GST

Trip fare

Subtotal

Municipal License Recovery Surcharge

BC License Recovery Surcharge

CA\$0.90 CA\$5.26 CA\$1.91

Expense Report: EXP-0723

Status Paid

Pay To Rohini Arora
Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-06-29

Memo MLA TRL JUN 29/25

Payment Type Direct Deposit

Total Amount 32.82

#### Expense Lines

Item	Amount	Currency
Taxi - MLA Travel	32.82	CAD

Uber June 28, 2025

### Here's your receipt for your ride,

We hope you enjoyed your ride this evening.

Vancouver CCMP Dropoff Recovery Surcharge

Municipal License Recovery Surcharge

**GST** 

Total	CA\$32.82
Trip fare	CA\$27.42
Subtotal	CA\$27.42
Est. insurance and payments costs	CA\$2.59
BC License Recovery Surcharge	CA\$0.90

CA\$0.25

CA\$0.10

CA\$1.56