



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 55314

MLA Name: Chouhan, Raj [REDACTED]

Claim Date: July 04, 2025

Constituency: Burnaby-New Westminster

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: Meeting and Event

Date	Expenses	Amount
July 04, 2025	25(km) Burnaby to Vancouver	\$15.75
July 05, 2025	25(km) Vancouver to Burnaby	\$15.75
July 04, 2025	[REDACTED] Accommodation Expenses [REDACTED] Victoria	\$256.69
July 04, 2025	Airfare - oneway Helijet Vancouver to Victoria	\$359.00
July 04, 2025	Dinner Only - Victoria	\$36.00
July 05, 2025	Airfare - oneway Helijet Victoria to Vancouver	\$493.00
July 05, 2025	Breakfast & Lunch Only-Victoria	\$39.50
July 05, 2025	Taxi Hotel to Meeting and Event, July 5	\$18.00

Total Payable

\$1233.69

Guests in room: Chouhan Raj

Date	Transaction	Description	Amount	Tax/Fees	Total
7/4/2025	Visa	Thank you	-256.59	0.00	-256.59
7/4/2025	Accommodations		219.00	37.59	256.59
Balance:					0.00

**BLUEBIRD CABS - CAB
136**

2612 QUADRA ST 2ND FLOOR
VICTORIA, BC V8T 4E4

2506348045

WWW.NONE.COM

Cashier:



Transaction



Total

CA\$18.00

Booking

Friday, July 4, 2025

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

Invoice

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$351

\$334.29

+ GST

\$17.09

Billing

\$341.91

Taxes

\$17.09

Grand Total

\$359.00

Booking

Saturday, July 5, 2025

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

Invoice #

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55315
MLA Name: Chouhan, Raj [REDACTED] **Claim Date:** May 29, 2025
Constituency: Burnaby-New Westminster
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Burnaby
Trip Details: Victoria Taxi (receipts missed)

Date	Expenses	Amount
May 29, 2025	Taxi Parliament Buildings to Victoria HeliJet	\$12.00
June 04, 2025	Taxi Parliament Buildings to Victoria HeliJet	\$11.00

Total Payable **\$23.00**

(House Sitting)
P.B. to H.J.

— TRANSACTION RECORD —
BLUEBIRD CABS 222
2612 QUADRA ST
VICTORIA BC
V8T4E4

Purchase

May 29, 2025

VISA

Entry: Tap EMV (H)

Ref#

Auth#

Response:

Order:

Username:

Amount

\$ 12.00

(Victoria)
(Assembly Event) P.B. to H.J.

BLUEBIRD CABS - CAB 7

2612 QUADRA ST 2ND FLOOR
VICTORIA, BC V8T 4E4
2508840224
WWW.NONE.COM

Cashier: Employee

Transaction

Total

CA\$11.00

CREDIT CARD SALE

CA\$11.00

VISA

Retain this copy for statement
validation



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 55317
MLA Name: Chouhan, Raj [REDACTED] **Claim Date:** July 11, 2025
Constituency: Burnaby-New Westminster
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Event and Meetings

Date	Expenses	Amount
July 11, 2025	25(km) Burnaby to Vancouver HeliJet	\$15.75
July 11, 2025	25(km) Vancouver HeliJet to Burnaby	\$15.75
July 11, 2025	Airfare - oneway HeliJet Vancouver to Victoria	\$493.00
July 11, 2025	Airfare - oneway HeliJet Victoria to Vancouver	\$493.00
July 11, 2025	Taxi Parliament Buildings to HeliJet	\$11.00

Total Payable

\$1028.50

— TRANSACTION RECORD —

BLUEBIRD CABS 114

2612 QUADRA ST 2ND FLOOR

VICTORIA BC

V8T4E4

Purchase

Jul 11, 2025

VISA

Entry: T p EMV (H)

Ref#:

Auth#:

Response:

Order:

Username:

Amount

\$ 11.00

Booking

Friday, July 11, 2025

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

Invoice

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

Booking: [REDACTED]

Friday, July 11, 2025

Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

Invoice # [REDACTED]

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

Status Paid
Pay To Raj Chouhan
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-07-18
Memo MLA TRL JUL 18/25
Payment Type Direct Deposit
Total Amount 1,067.71

Expense Lines

Item	Amount	Currency
Breakfast Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	28.98	CAD
Airfare - MLA Travel	966.97	CAD
Parking - MLA Travel	44.76	CAD



Booking Confirmation

Issued 08 Jul, 2025

Manage booking

Check-in

Thank you for choosing **Air Canada**. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Fri 18 Jul, 2025

Economy Comfort

Vancouver YVR

Prince George YXS

Vancouver International Airport Terminal M

Prince George Airport

AC  Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 22m

Cabin: Economy Class (S)

Return • Fri 18 Jul, 2025

Economy Comfort

Prince George YXS



Prince George Airport

Vancouver YVR



Vancouver International Airport Terminal M

AC  Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 24m

Cabin: Economy Class (S)

Passengers

Raj Chouhan

Ticket # 

Seats

YVR YXS

YXS YVR



Purchase Summary



CAD \$966.97

1 Adult

Air transportation charges

Base fare - departure	\$415.00
Base fare - return	\$415.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$18.92

Goods and Services Tax - Canada - [REDACTED]

Adult \$46.05

Airport Improvement Fee - Canada

Adult \$40.00

Grand total

CAD \$966.97

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min¹

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada

45 min¹

Park 'N Fly

6380 Miller Rd

Richmond, BC

V1E3E2

Tel: (800) 717-4711

Fax: () -

www.parknfly.ca

SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #:

REFERENCE #

LIC: FN346E

NAME: RAJ CHOUHAN

Make/Model:

FLT: AIR CANADA

IN: 07/18/2025

OUT: 07/18/2025

1 DAY RATE

1 Fuel SC

Parking Tax

GST

\$31.99

\$2.96

\$7.68

\$2.13

Total Due:

\$44.76

Payments

TRANSACTION

Status Paid
Pay To Raj Chouhan
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-22
Memo MLA TRL Aug 22/25
Payment Type Direct Deposit
Total Amount 789.00

Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	379.00	CAD
Airfare - MLA Travel	339.00	CAD
Mileage - MLA Travel	31.50	CAD
Breakfast & Lunch Only - MLA In-Victoria	39.50	CAD

Booking

Friday, August 22, 2025

Flight

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

. Raj Chouhan, Male

Invoice #

Air Transportation Charges

Sked 200 : (1) Comfort \$321.08

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$18.04

Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024) \$0.00

Add to Calendar

Billing

\$360.96

Taxes

\$18.04

Grand Total

\$379.00

Booking

Friday, August 22, 2025

Flight /Twin Otter

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

. Raj Chouhan, Male

Invoice #

Air Transportation Charges

Sked 200 : (2) Comfort	\$282.98
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Sked 200 : Fuel Surcharge	\$11.00
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Sked 200 : Sustainability Fee	\$1.18
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Sked 200 : Vancouver Terminal Fee	\$4.00
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Sked 200 : Victoria Terminal Fee	\$12.85
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Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	\$10.85
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+ Goods and Services Tax	\$16.14
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Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024)	\$0.00
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Add to Calendar

Billing

\$322.86

Taxes

\$16.14

Grand Total

\$339.00

Status Paid
Pay To Raj Chouhan
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-15
Memo MLA TRL Sep 15-16/25
Payment Type Direct Deposit
Total Amount 1,116.66

Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	249.00	CAD
Hotel - MLA In-Victoria	315.16	CAD
Mileage - MLA Travel	15.75	CAD
Dinner Only - MLA In-Victoria	36.00	CAD
Airfare - MLA Travel	424.00	CAD
Mileage - MLA Travel	15.75	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD

Booking #

Monday, September 15, 2025

Flight /Twin Otter

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

. Raj Chouhan, Male

Invoice #

Air Transportation Charges

Sked 200 : (5) Comfort \$197.27

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.85

Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024) \$0.00

Add to Calendar

Billing

\$237.15

Taxes

\$11.85

Grand Total

\$249.00

Booking # [REDACTED]

Tuesday, September 16, 2025

Flight [REDACTED]/Twin Otter

Departure:
[REDACTED] Victoria Harbour
Directions

Arrival:
[REDACTED] Vancouver Harbour
Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
• Raj Chouhan, Male

Invoice # [REDACTED]

Air Transportation Charges

Sked 200 : (2) Flex \$340.12

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

All Skeds - \$25 Change Fee \$23.81

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$20.19

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

Add to Calendar

Billing

\$403.81

Taxes

\$20.19

Grand Total

\$424.00

Guests in room: Chouhan Raj

Date	Transaction	Description	Amount	Tax/Fees	Total
9/15/2025	Visa	PAYMENT THANK YOU	-315.16	0.00	-315.16
9/15/2025	Accommodations		269.00	46.16	315.16
Balance:					0.00