



Members Of The Legislative Assembly Travel Claim Form


Page: 1

Claim Number: 46230
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** April 05, 2021
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby-Edmonds **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 05, 2021	75(km) Burnaby to Victoria	\$41.25
April 06, 2021	75(km) Victoria to Burnaby	\$41.25
April 05, 2021	Dinner Only - Victoria	\$36.00
April 05, 2021	Ferry	\$92.90
April 05, 2021	Hotel Victoria - With Receipts	\$157.00
April 06, 2021	Breakfast & Lunch Only-Victoria	\$39.50
April 06, 2021	Ferry	\$75.90
Total Payable		\$483.80

MLA

A/R Number

Date	Description	Debit	Credit
04/05/21	Room Charge	134.00	
04/05/21	Destination Marketing Fee	1.34	
04/05/21	Provincial Room Tax	14.89	
04/05/21	Room GST	6.77	
04/06/21	Visa 		157.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		92.90

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/06

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

Visa [REDACTED] 75.90

NOTH 01241 0000700 0020012290 H

VISA CREDIT

00000000031010 / 0000000000 /

Guest **Mr Raj Chouhan** Arrival **4/11/2021** Departure **4/15/2021** Room XXXXXXXXXX

Date	Description	Quantity	Unit Price	Total ()
4/11/2021	Room Charge	1	149.00	149.00
4/11/2021	GST Room Taxes 5%	1	7.52	7.52
4/11/2021	DMF Fee 1%	1	1.49	1.49
4/11/2021	Municipal Room Tax 3%	1	4.51	4.51
4/11/2021	Provincial Room Tax 8%	1	12.04	12.04
4/11/2021	Parking	1	16.00	16.00
4/11/2021	GST Parking	1	0.80	0.80
4/12/2021	Room Charge	1	149.00	149.00
4/12/2021	GST Room Taxes 5%	1	7.52	7.52
4/12/2021	DMF Fee 1%	1	1.49	1.49
4/12/2021	Municipal Room Tax 3%	1	4.51	4.51
4/12/2021	Provincial Room Tax 8%	1	12.04	12.04
4/12/2021	Parking	1	16.00	16.00
4/12/2021	GST Parking	1	0.80	0.80
4/13/2021	Room Charge	1	149.00	149.00
4/13/2021	GST Room Taxes 5%	1	7.52	7.52
4/13/2021	DMF Fee 1%	1	1.49	1.49
4/13/2021	Municipal Room Tax 3%	1	4.51	4.51
4/13/2021	Provincial Room Tax 8%	1	12.04	12.04
4/13/2021	Parking	1	16.00	16.00
4/13/2021	GST Parking	1	0.80	0.80
4/14/2021	Room Charge	1	149.00	149.00
4/14/2021	GST Room Taxes 5%	1	7.52	7.52
4/14/2021	DMF Fee 1%	1	1.49	1.49
4/14/2021	Municipal Room Tax 3%	1	4.51	4.51
4/14/2021	Provincial Room Tax 8%	1	12.04	12.04
4/14/2021	Parking	1	16.00	16.00
4/14/2021	GST Parking	1	0.80	0.80

Total invoice

765.44

Swartz Bay



RECEIPT - PLEASE RETAIN

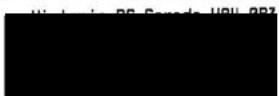
PURCHASE 2021/04/11
BOOKING-
REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/15
BOOKING-
REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46269

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** April 22, 2021

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Burnaby

Trip Details: 42-2 House in Session

Date	Expenses	Amount
April 18, 2021	75(km) Burnaby to Victoria	\$41.25
April 22, 2021	75(km)	\$41.25
April 18, 2021	Dinner Only - Victoria	\$36.00
April 18, 2021	Ferry	\$92.90
April 19, 2021	MLA Per Diem - Victoria	\$61.00
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	Ferry	\$92.90
April 22, 2021 Apr 18-21/21	Hotel Victoria - With Receipts	\$765.44
April 22, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1313.74

Guest	Mr Raj Chouhan	Arrival	4/18/2021	Departure	4/22/2021	Room	
Date	Description	Quantity	Unit Price			Total ()	
4/18/2021	Room Charge	1	149.00			149.00	
4/18/2021	GST Room Taxes 5%	1	7.52			7.52	
4/18/2021	DMF Fee 1%	1	1.49			1.49	
4/18/2021	Municipal Room Tax 3%	1	4.51			4.51	
4/18/2021	Provincial Room Tax 8%	1	12.04			12.04	
4/18/2021	Parking	1	16.00			16.00	
4/18/2021	GST Parking	1	0.80			0.80	
4/19/2021	Room Charge	1	149.00			149.00	
4/19/2021	GST Room Taxes 5%	1	7.52			7.52	
4/19/2021	DMF Fee 1%	1	1.49			1.49	
4/19/2021	Municipal Room Tax 3%	1	4.51			4.51	
4/19/2021	Provincial Room Tax 8%	1	12.04			12.04	
4/19/2021	Parking	1	16.00			16.00	
4/19/2021	GST Parking	1	0.80			0.80	
4/20/2021	Room Charge	1	149.00			149.00	
4/20/2021	GST Room Taxes 5%	1	7.52			7.52	
4/20/2021	DMF Fee 1%	1	1.49			1.49	
4/20/2021	Municipal Room Tax 3%	1	4.51			4.51	
4/20/2021	Provincial Room Tax 8%	1	12.04			12.04	
4/20/2021	Parking	1	16.00			16.00	
4/20/2021	GST Parking	1	0.80			0.80	
4/21/2021	Room Charge	1	149.00			149.00	
4/21/2021	GST Room Taxes 5%	1	7.52			7.52	
4/21/2021	DMF Fee 1%	1	1.49			1.49	
4/21/2021	Municipal Room Tax 3%	1	4.51			4.51	
4/21/2021	Provincial Room Tax 8%	1	12.04			12.04	
4/21/2021	Parking	1	16.00			16.00	
4/21/2021	GST Parking	1	0.80			0.80	

Total invoice

765.44

To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/18

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/22

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46318
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** April 29, 2021
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Burnaby-Victoria-Burnaby

Date	Expenses	Amount
April 25, 2021 Burnaby-Victoria	75(km)	\$41.25
April 29, 2021 Victoria-Burnaby	75(km)	\$41.25
April 25, 2021	Dinner Only - Victoria	\$36.00
April 25, 2021	Ferry	\$92.90
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021 Victoria-Burnaby	Ferry	\$92.90
April 29, 2021	Hotel Victoria - With Receipts	\$765.44
April 29, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1313.74

Guest **Mr Raj Chouhan** Arrival **4/25/2021** Departure **4/29/2021** Room XXXXXXXXXX

Date	Description	Quantity	Unit Price	Total ()
4/25/2021	Room Charge	1	149.00	149.00
4/25/2021	GST Room Taxes 5%	1	7.52	7.52
4/25/2021	DMF Fee 1%	1	1.49	1.49
4/25/2021	Municipal Room Tax 3%	1	4.51	4.51
4/25/2021	Provincial Room Tax 8%	1	12.04	12.04
4/25/2021	Parking	1	16.00	16.00
4/25/2021	GST Parking	1	0.80	0.80
4/26/2021	Room Charge	1	149.00	149.00
4/26/2021	GST Room Taxes 5%	1	7.52	7.52
4/26/2021	DMF Fee 1%	1	1.49	1.49
4/26/2021	Municipal Room Tax 3%	1	4.51	4.51
4/26/2021	Provincial Room Tax 8%	1	12.04	12.04
4/26/2021	Parking	1	16.00	16.00
4/26/2021	GST Parking	1	0.80	0.80
4/27/2021	Room Charge	1	149.00	149.00
4/27/2021	GST Room Taxes 5%	1	7.52	7.52
4/27/2021	DMF Fee 1%	1	1.49	1.49
4/27/2021	Municipal Room Tax 3%	1	4.51	4.51
4/27/2021	Provincial Room Tax 8%	1	12.04	12.04
4/27/2021	Parking	1	16.00	16.00
4/27/2021	GST Parking	1	0.80	0.80
4/28/2021	Room Charge	1	149.00	149.00
4/28/2021	GST Room Taxes 5%	1	7.52	7.52
4/28/2021	DMF Fee 1%	1	1.49	1.49
4/28/2021	Municipal Room Tax 3%	1	4.51	4.51
4/28/2021	Provincial Room Tax 8%	1	12.04	12.04
4/28/2021	Parking	1	16.00	16.00
4/28/2021	GST Parking	1	0.80	0.80

Total invoice 765.44

10
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/25
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

10
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/29
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

Date	Description	Debit	Credit
05/09/21	Room Charge	149.00	
05/09/21	Destination Marketing Fee	1.49	
05/09/21	Provincial Room Tax	16.55	
05/09/21	Room GST	7.52	
05/09/21	Parking Charges	18.00	
05/09/21	GST	0.90	
05/10/21	Room Charge	149.00	
05/10/21	Destination Marketing Fee	1.49	
05/10/21	Provincial Room Tax	16.55	
05/10/21	Room GST	7.52	
05/10/21	Parking Charges	18.00	
05/10/21	GST	0.90	
05/11/21	Room Charge	149.00	
05/11/21	Destination Marketing Fee	1.49	
05/11/21	Provincial Room Tax	16.55	
05/11/21	Room GST	7.52	
05/11/21	Parking Charges	18.00	
05/11/21	GST	0.90	
05/12/21	Room Charge	149.00	
05/12/21	Destination Marketing Fee	1.49	
05/12/21	Provincial Room Tax	16.55	
05/12/21	Room GST	7.52	
05/12/21	Parking Charges	18.00	
05/12/21	GST	0.90	
05/13/21	Visa		773.84

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

Visa

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	BC Senior	0.00
	Fuel Rebate	0.90-

Total 75.60



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46376
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** May 16, 2021
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Burnaby-Victoria-Burnaby

Date	Expenses	Amount
May 16, 2021	25(km) Home to Helijet	\$13.75
May 20, 2021	25(km) Helijet to Home	\$13.75
May 16, 2021	Airfare - oneway Helijet Vancouver-Victoria	\$260.00
May 16, 2021	Dinner Only - Victoria	\$36.00
May 16, 2021	Hotel Victoria - With Receipts	\$698.24
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	Airfare Helijet	\$375.00
May 20, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1640.74

Sunday, May 16, 2021



Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Raj Chouhan, Male

[Add to Calendar](#)

Invoice #550218

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

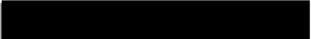
Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Helijet fares are 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.

Date	Description	Debit	Credit
05/16/21	Room Charge	149.00	
05/16/21	Destination Marketing Fee	1.49	
05/16/21	Provincial Room Tax	16.55	
05/16/21	Room GST	7.52	
05/17/21	Room Charge	149.00	
05/17/21	Destination Marketing Fee	1.49	
05/17/21	Provincial Room Tax	16.55	
05/17/21	Room GST	7.52	
05/18/21	Room Charge	149.00	
05/18/21	Destination Marketing Fee	1.49	
05/18/21	Provincial Room Tax	16.55	
05/18/21	Room GST	7.52	
05/19/21	Room Charge	149.00	
05/19/21	Destination Marketing Fee	1.49	
05/19/21	Provincial Room Tax	16.55	
05/19/21	Room GST	7.52	
05/20/21	Visa 		698.24

Thursday, May 20, 2021



Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Raj Chouhan, Male

[Add to Calendar](#)

Invoice #550219

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Helijet fares are 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.




Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46408
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** May 30, 2021
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Burnaby-Victoria-Burnaby

Date	Expenses	Amount
May 30, 2021	25(km) Residence to Helijet	\$13.75
June 03, 2021	25(km)	\$13.75
May 30, 2021	Airfare Helijet fare	\$260.00
May 30, 2021	Dinner Only - Victoria	\$36.00
May 30, 2021	Hotel Victoria - With Receipts May 30-Jun 3/21	\$698.24
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Airfare Helijet fare	\$375.00
June 03, 2021	MLA Per Diem	\$61.00
Total Payable		\$1640.74

Date	Description	Debit	Credit
05/30/21	Room Charge	149.00	
05/30/21	Destination Marketing Fee	1.49	
05/30/21	Provincial Room Tax	16.55	
05/30/21	Room GST	7.52	
05/31/21	Room Charge	149.00	
05/31/21	Destination Marketing Fee	1.49	
05/31/21	Provincial Room Tax	16.55	
05/31/21	Room GST	7.52	
06/01/21	Room Charge	149.00	
06/01/21	Destination Marketing Fee	1.49	
06/01/21	Provincial Room Tax	16.55	
06/01/21	Room GST	7.52	
06/02/21	Room Charge	149.00	
06/02/21	Destination Marketing Fee	1.49	
06/02/21	Provincial Room Tax	16.55	
06/02/21	Room GST	7.52	
06/03/21	Visa 		698.24

XX/XX

Sunday, May 30, 2021

 Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Raj Chouhan, Male

[Add to Calendar](#)

Invoice #550220

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Helijet fares are 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.

Thursday, June 3, 2021

 Victoria Harbour (Downtown)

 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Raj Chouhan, Male

[Add to Calendar](#)

Invoice #550221

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Helijet fares are 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.





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46446
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** June 06, 2021
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Burnaby-Victoria-Burnaby

Date	Expenses	Amount
June 06, 2021	25(km) Residence to Helijet	\$13.75
June 10, 2021	25(km) Helijet-Residence	\$13.75
June 06, 2021	Airfare Helijet	\$220.00
June 06, 2021	Dinner Only - Victoria	\$36.00
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	Airfare Helijet	\$220.00
June 10, 2021	Hotel Victoria - With Receipts	\$698.24
June 10, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1445.74

Sunday, June 6, 2021

 Vancouver Harbour (Downtown)
 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Raj Chouhan, Male

Invoice #550222

FARE-YWH-OffPeak_2020 \$247.62

FARE-YWH-SENIOR_2020 \$209.52

FARE-YWH-OffPeak_2020 (\$247.62)

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Visa \$260.00

Thursday, June 10, 2021



Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Invoice #550223

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing


\$209.52

Taxes

\$10.48

Grand Total

\$220.00

Date	Description	Debit	Credit
06/06/21	Room Charge	149.00	
06/06/21	Destination Marketing Fee	1.49	
06/06/21	Provincial Room Tax	16.55	
06/06/21	Room GST	7.52	
06/07/21	Room Charge	149.00	
06/07/21	Destination Marketing Fee	1.49	
06/07/21	Provincial Room Tax	16.55	
06/07/21	Room GST	7.52	
06/08/21	Room Charge	149.00	
06/08/21	Destination Marketing Fee	1.49	
06/08/21	Provincial Room Tax	16.55	
06/08/21	Room GST	7.52	
06/09/21	Room Charge	149.00	
06/09/21	Destination Marketing Fee	1.49	
06/09/21	Provincial Room Tax	16.55	
06/09/21	Room GST	7.52	
06/10/21	Visa 		698.24

XX/XX

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/13
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 92.90

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 7/Jun/2021
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 7/Jun/2021

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$58.60
1x	65+ years only	\$0.00
	Reservation fee	\$17.00
	Total	\$75.60
	Amount paid	\$75.60
	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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Date	Description	Debit	Credit
06/13/21	Room Charge	149.00	
06/13/21	Destination Marketing Fee	1.49	
06/13/21	Provincial Room Tax	16.55	
06/13/21	Room GST	7.52	
06/13/21	Parking Charges	18.00	
06/13/21	GST	0.90	
06/14/21	Room Charge	149.00	
06/14/21	Destination Marketing Fee	1.49	
06/14/21	Provincial Room Tax	16.55	
06/14/21	Room GST	7.52	
06/14/21	Parking Charges	18.00	
06/14/21	GST	0.90	
06/15/21	Room Charge	149.00	
06/15/21	Destination Marketing Fee	1.49	
06/15/21	Provincial Room Tax	16.55	
06/15/21	Room GST	7.52	
06/15/21	Parking Charges	18.00	
06/15/21	GST	0.90	
06/16/21	Room Charge	149.00	
06/16/21	Destination Marketing Fee	1.49	
06/16/21	Provincial Room Tax	16.55	
06/16/21	Room GST	7.52	
06/16/21	Parking Charges	18.00	
06/16/21	GST	0.90	
06/17/21	Visa XXXXXXXXXX		773.84