



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45952

**MLA Name:** Chouhan, Raj VM150004 HWR      **Claim Date:** December 11, 2020

**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:** Session Travel

Date	Expenses	Amount
December 06, 2020 Burnaby to Victoria	75(km)	\$41.25
December 11, 2020 Victoria to Burnaby	75(km)	\$41.25
December 06, 2020	Dinner Only - Victoria	\$36.00
December 06, 2020 Van to Vic	Ferry	\$90.50 ✓
December 07, 2020	MLA Per Diem - Victoria	\$61.00
December 08, 2020	MLA Per Diem - Victoria	\$61.00
December 09, 2020	MLA Per Diem - Victoria	\$61.00
December 10, 2020	MLA Per Diem - Victoria	\$61.00
December 11, 2020	Breakfast Only - Victoria	\$27.00
December 11, 2020 Vic to Van	Ferry	\$90.50 ✓
December 11, 2020	Hotel Victoria - With Receipts	\$697.10 ✓
<b>Total Payable</b>		<b>\$1267.60</b>

MLA

Billing Date

: 12/11/20

A/R Number

Date	Description	Debit	Credit
12/06/20	Room Charge	119.00	
12/06/20	Destination Marketing Fee	1.19	
12/06/20	Provincial Room Tax	13.22	
12/06/20	Room GST	6.01	
12/07/20	Room Charge	119.00	
12/07/20	Destination Marketing Fee	1.19	
12/07/20	Provincial Room Tax	13.22	
12/07/20	Room GST	6.01	
12/08/20	Room Charge	119.00	
12/08/20	Destination Marketing Fee	1.19	
12/08/20	Provincial Room Tax	13.22	
12/08/20	Room GST	6.01	
12/09/20	Room Charge	119.00	
12/09/20	Destination Marketing Fee	1.19	
12/09/20	Provincial Room Tax	13.22	
12/09/20	Room GST	6.01	
12/10/20	Room Charge	119.00	
12/10/20	Destination Marketing Fee	1.19	
12/10/20	Provincial Room Tax	13.22	
12/10/20	Room GST	6.01	
12/11/20	Mastercard		697.10

XXXXXXXXXXXX

XX/XX

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/11

BOOKIN [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/06

BOOKIN [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

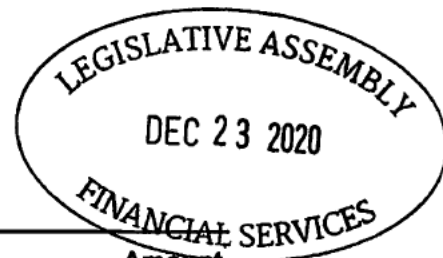
Total 90.50



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46000  
**MLA Name:** Chouhan, Raj VM150004 HWR **Claim Date:** December 17, 2020  
**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:** Session Travel



<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
December 13, 2020	75(km) Burnaby to Victoria	\$41.25
December 17, 2020	75(km) Victoria to Burnaby	\$41.25
December 13, 2020	Dinner Only - Victoria	\$36.00
December 13, 2020	Ferry Van to Vic	\$73.50
December 14, 2020	MLA Per Diem - Victoria	\$61.00
December 15, 2020	MLA Per Diem - Victoria	\$61.00
December 16, 2020	MLA Per Diem - Victoria	\$61.00
December 17, 2020	Ferry	\$73.50
December 17, 2020	Hotel Victoria - With Receipts	\$557.68
December 17, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1067.18</b>

MLA

Billing Date : 12/17/20

A/R Number

<b>Date</b>	<b>Description</b>	<b>Debit</b>	<b>Credit</b>
12/13/20	Room Charge	119.00	
12/13/20	Destination Marketing Fee	1.19	
12/13/20	Provincial Room Tax	13.22	
12/13/20	Room GST	6.01	
12/14/20	Room Charge	119.00	
12/14/20	Destination Marketing Fee	1.19	
12/14/20	Provincial Room Tax	13.22	
12/14/20	Room GST	6.01	
12/15/20	Room Charge	119.00	
12/15/20	Destination Marketing Fee	1.19	
12/15/20	Provincial Room Tax	13.22	
12/15/20	Room GST	6.01	
12/16/20	Room Charge	119.00	
12/16/20	Destination Marketing Fee	1.19	
12/16/20	Provincial Room Tax	13.22	
12/16/20	Room GST	6.01	
12/17/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	557.68

To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/13

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50

Master Card

\*\*\*\*\* [REDACTED] 73.50

AUTH X08394 66307721 0010019250 H

MasterCard

Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/17

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

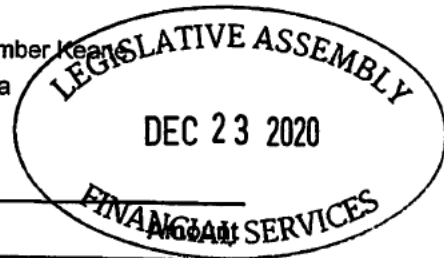
Total 73.50

Master Card



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46002  
**MLA Name:** Chouhan, Raj VM150004 HWR    **Claim Date:** December 16, 2020  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)    **Claimant Name:** Amber Kearney  
**Travel From:** Burnaby    **Travel To:** Victoria  
**Trip Details:** Meeting in Victoria with Speaker



Date	Expenses	Amount
December 15, 2020	Airfare Helijet Vancouver to Victoria	\$219.00
December 15, 2020	Dinner Only	\$36.00
December 16, 2020	Accommodation Expenses	\$139.42
December 16, 2020	Airfare Helijet Victoria to Vancouver	\$219.00
December 16, 2020	Breakfast & Lunch only	\$39.50
December 16, 2020	Taxi to Helijet	[REDACTED]
<b>Total Payable</b>		<b>\$ [REDACTED]</b>

**Tuesday, December 15, 2020**



**Vancouver Harbour**

**(Downtown)**



**Victoria Harbour (Downtown)**

**Dropoff:**

**Shuttle Requested**

**Invoice #544491**

**SALE - Seat Sale \$219**

**\$208.57**

**+ GST**

**\$10.43**

**Billing**

**\$208.57**

**Taxes**

**\$10.43**


**Grand Total**

**\$219.00**



Wednesday, December 16, 2020

Invoice #54492

  
Victoria Harbour (Downtown)  
Vancouver Harbour  
(Downtown)

35 minutes

Confirmed

SALE - Seat Sale \$219 **\$208.57**

+ GST **\$10.43**

**Bill** **\$208.57**

**Tax** **\$10.43**

**Grand Total** **\$219.00**

Office of the Speaker

Billing Date : 12/16/20

A/R Number

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
12/15/20	Room Charge		119.00	
12/15/20	Destination Marketing Fee		1.19	
12/15/20	Provincial Room Tax		13.22	
12/15/20	Room GST		6.01	
12/16/20	Mastercard	XXXXXXXXXXXX [REDACTED]		139.42

BLUEBIRD CABS #83  
2612 QUADRA ST  
VICTORIA BC

CARD

\*\*\*\*\*

CARD TYPE

INTERAC

ACCOUNT TYPE

FLASH DEFAULT

DATE

2020/12/16

TIME

1200

RECEIPT NUMBER

HB5025227-001-462-006-0

PURCHASE

AMOUNT

\$7.60

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <i>Hon. Raj Chouhan.</i>	CONSTITUENCY OFFICE:	
TRAVEL TYPE: In-Province <input checked="" type="checkbox"/> In-Constituency travel <input type="checkbox"/> Parliamentary Committee Travel <input type="checkbox"/> Accompanying Person Travel <input type="checkbox"/> Speaker Approved travel (requires prior pre-approval) <input type="checkbox"/>		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS/DESCRIPTION: <i>Trip to Victoria for meetings</i>		
TRAVEL FROM: <i>Burnaby</i>	TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	<i>75 KMS Burnaby to Vic (Dec 2)</i>	\$ <i>41.25</i>
MILEAGE (\$ .55/KM)	<i>75 KMS Vic to Burnaby (Dec 3)</i>	\$ <i>41.25</i>
AIRFARE/FERRY:	<i>Ferry Van to Vic (\$73.50) Ferry Vic to Van (\$ 90.50)</i>	\$ <i>164.00</i> ✓
OTHER EXPENSES:		\$
HOTEL:	<i>Hotel Grand Pacific Dec 2-3rd, 2020</i>	\$ <i>139.42</i> ✓
PER DIEM: list dates for each	<i>Dec 2 - B, L, D \$ 61.00 Dec 3 - B, L \$ 39.50</i>	\$ <i>100.50</i>
<b>TOTAL AMOUNT CLAIMED</b>		<b>\$ <i>486.42</i></b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/02  
BOOKING [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00
	Fuel Rebate	0.90-

Total 73.60

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/03  
BOOKING [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

MLA

Billing Date : 12/08/20

A/R Number

<b>Date</b>	<b>Description</b>	<b>Debit</b>	<b>Credit</b>
12/02/20	Room Charge	119.00	
12/02/20	Destination Marketing Fee	1.19	
12/02/20	Provincial Room Tax	13.22	
12/02/20	Room GST	6.01	
12/03/20	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		139.42