

Page: 1

\$710.93

Claim Number:

Chouhan, Raj VM150004 HWR

Burnaby - Edmonds

Constituency: Type Of Trip:

MLA Name:

MLA Travel

Prepared By:

Claimant Type: Travel From:

Member of Legislative Assembly

Burnaby

46539

Travel To:

Claim Date:

Victoria

Total Payable

July 07, 2021

Trip Details:

Burnaby-Victoria-Burnaby

Date	Expenses	Amount
July 07, 2021 Residence t	25(km) o Helijet	\$13.75
July 08, 2021 Helijet-Resi	25(km) dence	\$13.75
July 07, 2021 Helijet	Airfare - oneway	\$179.00
July 07, 2021	Lunch and Dinner Only-Victoria	\$48.50
July 08, 2021 Helijet	Airfare - oneway	\$195.00
July 08, 2021	Breakfast & Lunch Only-Victoria	\$39.50
July 08, 2021	Hotel Victoria - With Receipts	\$221.43

Wednesday, July 7, 2021	Invoice #552675		
	FARE-SummerSale2021_25% off \$239	\$170.48	
Vancouver Harbour (Downtown)	+ GST	\$8.52	
Victoria Harbour (Downtown)	Billing	\$170.48	
35 minutes	Taxes	\$8.52	
33 minutes	Grand Total	\$179.00	
Confirmed	na.		
	Visa	\$179.00	

Date	Description			Debit	Credit
07/07/21	Room Charge			189.00	
07/07/21	Destination Marketing Fee			1.89	
07/07/21	Provincial Room Tax			21.00	
07/07/21	Room GST			9.54	
07/08/21	Visa	XXXXXXXXXXX	XX/XX		221.43
Room H/G	ST Total - 9.54	Total		221.43	221.43

Other H/GST Total - 0.00

Thursday, July 8, 2021	Invoice #552676	
	FARE-SummerSale2021_25% off \$260	\$185.71
Victoria Harbour (Downtown)	+ GST	\$9.29
/ancouver Harbour (Downtown)	Billing	\$185.71
35 minutes	Taxes	\$9.29
33 minutes	Grand Total	\$195.00



Page: 1

\$771.09

Claim Number: 46556

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: July 20, 2021

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby Travel To: Victoria

Trip Details: Work in Victoria

Date	Expenses	Amount
July 20, 2021 Resider	25(km) nce-Helijet	\$13.75
July 21, 2021 Helijet-F	25(km) Residence	\$13.75
July 20, 2021 Helijet \	Airfare - oneway ⁄an-Vic	\$220.00
July , 2021 Helijet \	Airfare - oneway ⁄ic-Van	\$179.00
July 20, 2021	Hotel Victoria - With Receipts	\$256.59
July 20, 2021	Lunch and Dinner Only-Victoria	\$48.50
July 21, 2021	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable

Tuesday, July 20, 2021	Invoice #555397	
	FARE-YWH-SENIOR_2020	\$209.52
Vancouver Harbour (Downtown)	+ GST	\$10.48
/ictoria Harbour (Downtown)	Billing	\$209.52
35 minutes	Taxes	\$10.48
	Grand Total	\$220.00
Confirmed		

Turnel ... I. I. 20 none

Wednesday, July 21, 2021	Invoice #555398	
	FARE-SummerSale2021_25% off \$239	\$170.48
Victoria Harbour (Downtown)	+ GST	\$8.52
Vancouver Harbour (Downtown)	Billing	\$170.48
5 minutes	Taxes	\$8.52
	Grand Total	\$179.00

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Guest	Mr Raj Chouhan	Arrival	7/20/2021	Departure	7/21/2021	Room
Date	Description	Quan	tity U	nit Price		Total ()
7/20/2021	Room Charge	1		219.00		219.00
7/20/2021	GST Room Taxes 5%	1		11.06		11.06
7/20/2021	DMF Fee 1%	1		2.19		2.19
7/20/2021	Municipal Room Tax 3%	1		6.64		6.64
7/20/2021	Provincial Room Tax 8%	1		17.70		17.70
7/21/2021	Visa			Total inv	oice	256.59 -256.59
				Total Paid	d	-256.59
				Total Due	9	0.00
Total GST	11.06					



Page: 1

\$494.50

Claim Number:

MLA Name:

46560

Chouhan, Raj VM150004 HWR

Constituency:

Burnaby - Edmonds

Type Of Trip: Prepared By: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Burnaby

Travel To:

Claim Date:

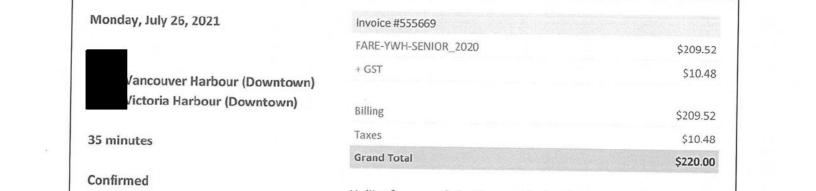
Victoria

Total Payable

July 26, 2021

Trip Details: Burnaby-Victoria-Burnaby

Date	Expenses	Amount
July 26, 2021 Residence	25(km) e to Helijet	\$13,75
July 26, 2021 Helijet to F	25(km) Residence	\$13.75
July 26, 2021 Helijet Bur	Airfare - oneway naby-Victoria	\$220.00
July 26, 2021 Helijet Vict	Airfare - oneway foria-Burnaby	\$220.00
July 26, 2021	Lunch Only - Victoria	\$27.00



Monday, July 26, 2021	Invoice #555670	
	FARE-YWH-SENIOR_2020	\$209.52
/ictoria Harbour (Downtown)	+ GST	\$10.48
/ancouver Harbour (Downtown)	Billing	\$209.52
35 minutes	Taxes	\$10.48
	Grand Total	\$220.00
Confirmed		The second secon



Page: 1

Claim Number: 46578

Chouhan, Raj VM150004 HWR Claim Date:

Constituency:

MLA Name:

Burnaby - Edmonds MLA Travel

Type Of Trip: Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Burnaby Travel To:

Victoria

July 26, 2021

Trip Details: Burnaby-Victoria-Burnaby

Date	Expenses	Amount
August 09, 2021 Residence-	25(km) Helijet	\$13.75
August 09, 2021 Helijet-Resi	25(km) dence	\$13.75
July 26, 2021 Parliament	Taxi Buildings to Helijet	\$ 7
August 09, 2021 Helijet to Vi	Airfare - oneway ctoria	\$179.00
August 09, 2021 Helijet-Vand	Airfare - oneway couver	\$179.00
August 09, 2021	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable



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Monday, August 9, 2021	Invoice #557834	
	FARE-SummerSale2021_25% off \$239	\$170.48
Jancouver Harbour (Downtown)	+ GST	\$8.52
Victoria Harbour (Downtown)	Billing	\$170.48
35 minutes	Taxes	\$8.52
33 minutes	Grand Total	\$179.00

Monday, August 9, 2021	Invoice #557835	
	FARE-SummerSale2021_25% off \$239	\$170.48
ictoria Harbour (Downtown)	+ GST	\$8.52
ancouver Harbour (Downtown)	Billing	\$170.48
35 minutes	Taxes	\$8.52
	Grand Total	\$179.00



Page: 1

Claim Number: 46655

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: September 09, 2021

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby Travel To: Victoria

Trip Details: Burnaby-Victoria-Burnaby for Knowledge Totem ceremony

Date	Expenses	Amount
September 09, 2021 Residence-He	25(km) lijet	\$13,75
September 10, 2021 Helijet to resid	25(km) lence	\$13.75
September 09, 2021	Hotel with Receipts	\$174.56
September 09, 2021	Airfare - oneway	\$195.00
September 09, 2021	Dinner Only - Victoria	\$36.00
September 10, 2021	Airfare - oneway	\$179.00
September 10, 2021	Breakfast & Lunch Only-Victoria	\$39,50

Date Description

Destination Marketing Fee

Provincial Room Tax

BC Legislative Assembly

Room Charge

Room GST

Visa

Room H/GST Total - 7.52

Other H/GST Total - 0.00

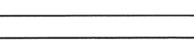
09/09/21

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09/10/21



XXXXXXXXXXX

Total

A/R Number

XX/XX

Debit 149.00

> 1.49 16.55

> > 7.52

174.56

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Credit

174.56

174.56

Thursday, September 9, 2021	Invoice #562012	
* x	FARE-SummerSale2021_25% off \$260	\$185.71
/ancouver Harbour (Downtown)	+ GST	\$9.29
/ictoria Harbour (Downtown)	Billing	\$185.71
35 minutes	Taxes	\$9.29
	Grand Total	\$195.00

Friday, September 10, 2021	Invoice #562013	
	FARE-SummerSale2021_25% off \$239	\$170.48
/ictoria Harbour (Downtown)	+ GST	\$8.52
/ancouver Harbour (Downtown)	Billing	\$170.48
35 minutes	Taxes	\$8.52
	Grand Total	\$179.00
Confirmed		



Travel To:

Victoria

Total Payable

Page: 1

\$655.06

Claim Number: 46665

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: September 14, 2021

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Trip Details: Burnaby-Victoria-Burnaby

Expenses	Amount
25(km) dijet	\$13.75
25(km) nce	\$13.75
Airfare - oneway oria	\$195.00
Dinner Only - Victoria	\$36.00
Hotel Victoria - With Receipts	\$174.56
Airfare - oneway couver	\$195.00
Breakfast Only - Victoria	\$27.00
	25(km) 25(km) nce Airfare - oneway oria Dinner Only - Victoria Hotel Victoria - With Receipts Airfare - oneway

Legislative Assembly A/R Number Date Description Debit Credit 09/14/21 Room Charge 149.00 09/14/21 Destination Marketing Fee 1.49 09/14/21 Provincial Room Tax 16.55 09/14/21 Room GST 7.52 09/15/21 Visa XXXXXXXXXXXX XX/XX 174.56

Room H/GST Total - 7.52

174.56

174.56

Total

Other H/GST Total - 0.00

	Grand Total	\$195.00
5 minutes	Taxes	\$9.29
/ictoria Harbour (Downtown)	Billing	\$185.71
/ancouver Harbour (Downtown)	+ GST	\$9.29
	FARE-SummerSale2021_25% off \$260	\$185.71
uesday, September 14, 2021	Invoice #561092	

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	Grand Total	\$195.0
35 minutes	Taxes	\$9.29
Vancouver Harbour (Downtown)	Billing	\$185.71
Victoria Harbour (Downtown)	+ GST	\$9.29
	FARE-SummerSale2021_25% off \$260	\$185.7:
Wednesday, September 15, 2021	Invoice #561093	