

Yellow Cab of Victoria

1243 BAY ST

VICTORIA, BC V8T 4X4

2508895569

Cashier: [REDACTED]

Transaction 000457

Total CA\$10.00

CREDIT CARD SALE CA\$10.00

VISA [REDACTED]

Wednesday, September 22, 2021



Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #563907

FARE-SummerSale2021_25% off \$260

\$185.71

+ GST

\$9.29

Billing

\$185.71

Taxes

\$9.29

Grand Total

\$195.00

Helijet fares are fully Changeable / Refundable up to 5pm the

Wednesday, September 22, 2021

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #563908

FARE-SummerSale2021_25% off \$260

\$185.71

+ GST

\$9.29

Billing

\$185.71

Taxes

\$9.29

Grand Total

\$195.00

Helijet fares are fully Changeable / Refundable up to 5pm the

Guest	Mr Raj Chouhan	Arrival	10/3/2021	Departure	10/7/2021	Room	
Date	Description	Quantity	Unit Price			Total ()	
10/3/2021	Room Charge	1	149.00			149.00	
10/3/2021	GST Room Taxes 5%	1	7.52			7.52	
10/3/2021	DMF Fee 1%	1	1.49			1.49	
10/3/2021	Municipal Room Tax 3%	1	4.51			4.51	
10/3/2021	Provincial Room Tax 8%	1	12.04			12.04	
10/4/2021	Room Charge	1	149.00			149.00	
10/4/2021	GST Room Taxes 5%	1	7.52			7.52	
10/4/2021	DMF Fee 1%	1	1.49			1.49	
10/4/2021	Municipal Room Tax 3%	1	4.51			4.51	
10/4/2021	Provincial Room Tax 8%	1	12.04			12.04	
10/5/2021	Room Charge	1	149.00			149.00	
10/5/2021	GST Room Taxes 5%	1	7.52			7.52	
10/5/2021	DMF Fee 1%	1	1.49			1.49	
10/5/2021	Municipal Room Tax 3%	1	4.51			4.51	
10/5/2021	Provincial Room Tax 8%	1	12.04			12.04	
10/6/2021	Room Charge	1	149.00			149.00	
10/6/2021	GST Room Taxes 5%	1	7.52			7.52	
10/6/2021	DMF Fee 1%	1	1.49			1.49	
10/6/2021	Municipal Room Tax 3%	1	4.51			4.51	
10/6/2021	Provincial Room Tax 8%	1	12.04			12.04	
Total invoice						698.24	
10/7/2021	Visa					-698.24	

Sunday, October 3, 2021



Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)


35 minutes

Confirmed

Invoice #561094	
FARE-YWH-SENIOR_2020	\$209.52
+ GST	\$10.48
Billing	\$209.52
Taxes	\$10.48
Grand Total	\$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the

Thursday, October 7, 2021

 Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #561095

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46852
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** October 17, 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 House in Session

Date	Expenses	Amount
October 17, 2021	25(km) Residence to Helijet	\$13.75
October 21, 2021	25(km) Helijet to residence	\$13.75
October 17, 2021	Airfare - oneway Helijet	\$220.00
October 17, 2021	Dinner Only - Victoria	\$36.00
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	Breakfast and Dinner Only-Victoria	\$48.50
October 21, 2021	Airfare - oneway Helijet	\$220.00
October 21, 2021	Hotel Victoria - With Receipts	\$698.24
October 21, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1433.24

Guest **Mr Raj Chouhan** Arrival **10/17/2021** Departure **10/21/2021** Room XXXXXXXXXX

Date	Description	Quantity	Unit Price	Total ()
10/17/2021	Room Charge	1	149.00	149.00
10/17/2021	GST Room Taxes 5%	1	7.52	7.52
10/17/2021	DMF Fee 1%	1	1.49	1.49
10/17/2021	Municipal Room Tax 3%	1	4.51	4.51
10/17/2021	Provincial Room Tax 8%	1	12.04	12.04
10/18/2021	Room Charge	1	149.00	149.00
10/18/2021	GST Room Taxes 5%	1	7.52	7.52
10/18/2021	DMF Fee 1%	1	1.49	1.49
10/18/2021	Municipal Room Tax 3%	1	4.51	4.51
10/18/2021	Provincial Room Tax 8%	1	12.04	12.04
10/19/2021	Room Charge	1	149.00	149.00
10/19/2021	GST Room Taxes 5%	1	7.52	7.52
10/19/2021	DMF Fee 1%	1	1.49	1.49
10/19/2021	Municipal Room Tax 3%	1	4.51	4.51
10/19/2021	Provincial Room Tax 8%	1	12.04	12.04
10/20/2021	Room Charge	1	149.00	149.00
10/20/2021	GST Room Taxes 5%	1	7.52	7.52
10/20/2021	DMF Fee 1%	1	1.49	1.49
10/20/2021	Municipal Room Tax 3%	1	4.51	4.51
10/20/2021	Provincial Room Tax 8%	1	12.04	12.04

Total invoice 698.24

Sunday, October 17, 2021

 Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #561096

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the

Thursday, October 21, 2021



Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #561097

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48


Grand Total

\$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the

Date	Description	Debit	Credit
10/24/21	Room Charge	119.00	
10/24/21	Destination Marketing Fee	1.19	
10/24/21	Provincial Room Tax	13.22	
10/24/21	Room GST	6.01	
10/25/21	Room Charge	119.00	
10/25/21	Destination Marketing Fee	1.19	
10/25/21	Provincial Room Tax	13.22	
10/25/21	Room GST	6.01	
10/26/21	Room Charge	119.00	
10/26/21	Destination Marketing Fee	1.19	
10/26/21	Provincial Room Tax	13.22	
10/26/21	Room GST	6.01	
10/27/21	Room Charge	119.00	
10/27/21	Destination Marketing Fee	1.19	
10/27/21	Provincial Room Tax	13.22	
10/27/21	Room GST	6.01	
10/28/21	Visa XXXXXXXXXXXXXXX [REDACTED] XX/XX		557.68

Sunday, October 24, 2021

 Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #561098

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the

Thursday, October 28, 2021



Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #561099

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47040

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** November 14, 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
November 14, 2021	25(km) Residence to Helijet	\$13.75
November 18, 2021	25(km) Vic-Van Helijet cancelled due to weather. Speaker drove with MLA & picked his car up at the lot to drive home	\$13.75
November 14, 2021	Airfare - oneway Helijet	\$220.00
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Hotel Victoria - With Receipts	\$557.68
November 15, 2021	Breakfast and Dinner Only-Victoria	\$48.50
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	Breakfast and Dinner Only-Victoria	\$48.50
November 18, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1060.18

Date	Description	Debit	Credit
11/14/21	Room Charge	119.00	
11/14/21	Destination Marketing Fee	1.19	
11/14/21	Provincial Room Tax	13.22	
11/14/21	Room GST	6.01	
11/15/21	Room Charge	119.00	
11/15/21	Destination Marketing Fee	1.19	
11/15/21	Provincial Room Tax	13.22	
11/15/21	Room GST	6.01	
11/16/21	Room Charge	119.00	
11/16/21	Destination Marketing Fee	1.19	
11/16/21	Provincial Room Tax	13.22	
11/16/21	Room GST	6.01	
11/17/21	Room Charge	119.00	
11/17/21	Destination Marketing Fee	1.19	
11/17/21	Provincial Room Tax	13.22	
11/17/21	Room GST	6.01	
11/18/21	Visa XXXXXXXXXXXXXXXX 	XX/XX	557.68

Sunday, November 14, 2021

 Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #561103

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47091

MLA Name: Begg, Garry VM150118

Claim Date: November 14, 2021

Constituency: Surrey - Guildford

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel for session



Date	Expenses	Amount
November 14, 2021	54(km) Constituency to Tsawwassen Ferry Terminal	\$29.70
November 14, 2021	32(km) Swartz Bay to Legislature	\$17.88
November 18, 2021	32(km) Legislature to Swartz Bay	\$17.88
November 18, 2021	54(km) Tsawwassen Ferry Terminal to Constituency	\$29.70
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Ferry Tsawwassen to Swartz Bay	\$165.00
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	Breakfast and Dinner Only-Victoria	\$48.50
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Ferry Pre-paid. Swartz Bay to Tsawwassen.	\$93.70
November 18, 2021	Ferry Paid for Mr. Speaker's ferry fare since Helijet was cancelled.	\$17.50
November 18, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable

\$638.86

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40

Total 165.00

Master Card
***** [REDACTED] 165.00

AUTH 085841 6630770 0010013460 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

BOOKING [REDACTED]

REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40
	Total Prepaid	93.70

1	Adult	17.60
	Fuel Rebate	0.10
	Total Changes	17.50

Master Card

MLA



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47104

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** November 01, 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
November 01, 2021	25(km) Residence to Helijet	\$13.75
November 04, 2021	25(km) Helijet to residence	\$13.75
November 01, 2021	Airfare - oneway	\$220.00
November 01, 2021	Hotel Victoria - With Receipts	\$664.29
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	Breakfast and Dinner Only-Victoria	\$48.50
November 03, 2021	Breakfast and Dinner Only-Victoria	\$48.50
November 04, 2021	Airfare - oneway	\$220.00
November 04, 2021	Breakfast and Dinner Only-Victoria	\$48.50


Total Payable


\$1338.29

Date	Description	Charges	Credits
11/01/21	Room	189.00	
11/02/21	Room	189.00	
11/03/21	Room	189.00	
11/03/21	Destination Marketing Fee 1%	5.67	0.00
11/03/21	Municipal Hotel Tax 3%	17.19	0.00
11/03/21	Provincial Hotel Tax 8%	45.81	0.00
11/03/21	Goods and Service Tax 5%	28.62	0.00
11/04/21	Visa XXXXXXXXXXXX XXXXXXXXXX XX/XX		664.29
Total Charges		664.29	
Total Credits			664.29
Balance			0.00
			CAD

Monday, November 1, 2021



Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #561100

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total


\$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the

Thursday, November 4, 2021



Victoria Harbour / Map 

Vancouver Harbour / Map 


35 minutes

Confirmed

Invoice #561101	
FARE-YWH-SENIOR_2020	\$209.52
+ GST	\$10.48
Billing	\$209.52
Taxes	\$10.48
Grand Total	\$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the

Monday, November 22, 2021

 Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #561106

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48


Grand Total \$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the

Thursday, November 25, 2021



Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #561108

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the

Date	Description	Debit	Credit
11/22/21	Room Charge	119.00	
11/22/21	Destination Marketing Fee	1.19	
11/22/21	Provincial Room Tax	13.22	
11/22/21	Room GST	6.01	
11/23/21	Room Charge	119.00	
11/23/21	Destination Marketing Fee	1.19	
11/23/21	Provincial Room Tax	13.22	
11/23/21	Room GST	6.01	
11/24/21	Room Charge	119.00	
11/24/21	Destination Marketing Fee	1.19	
11/24/21	Provincial Room Tax	13.22	
11/24/21	Room GST	6.01	
11/25/21	Visa XXXXXXXXXXXXXXXX [REDACTED] XX/XX		418.26

Room H/GST Total 418.26

Guest **Mr Raj Chouhan** Arrival **12/8/2021** Departure **12/9/2021** Room XXXXXXXXXX

Date	Description	Quantity	Unit Price	Total ()
12/8/2021	Room Charge	1	149.00	149.00
12/8/2021	GST Room Taxes 5%	1	7.52	7.52
12/8/2021	DMF Fee 1%	1	1.49	1.49
12/8/2021	Municipal Room Tax 3%	1	4.51	4.51
12/8/2021	Provincial Room Tax 8%	1	12.04	12.04
Total invoice				174.56
12/9/2021	Visa			-174.56
Total Paid				-174.56
Total Due				0.00

Wednesday, December 8, 2021

 Vancouver Harbour / Map 
 Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #574394

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48



Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the

Thursday, December 9, 2021

 Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #574398

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the
day prior to departure



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46612
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** April 30, 2021
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Residence **Travel To:** Trans Link
Trip Details: Second regalia fitting Blair Shapera

Date	Expenses	Amount
April 30, 2021	21(km)	\$11.86
April 30, 2021	21(km) Return to residence	\$11.86
April 30, 2021	Public Transportation	[REDACTED] 5.90
Total Payable		\$ [REDACTED] 29.62

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED] Stn
TVM02111 [REDACTED]
Fri 30 Apr 21 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED] Stn
TVM02122 [REDACTED]
Fri 30 Apr 21 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47200
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** July 22, 2021
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Delta
Trip Details: [REDACTED] Event

Date	Expenses	Amount
July 22, 2021	78(km)	\$42.90
August 15, 2021	45(km)	\$24.75
August 24, 2021	27(km)	\$14.85
August 28, 2021	30(km)	\$16.50
October 23, 2021	42(km)	\$23.10
November 20, 2021	44(km)	\$24.20
November 26, 2021	48(km)	\$26.40
November 28, 2021	29(km)	\$15.95
August 29, 2021	Parking Local travel parking expense	\$5.25
September 05, 2021	Parking Local travel parking expense	[REDACTED] 6.51
October 23, 2021	Parking	\$10.50
October 29, 2021	Public Transportation	\$3.00
October 29, 2021	Public Transportation Translink Move up Union Convention	\$3.00
November 20, 2021	Parking Film Premier	\$13.00
November 26, 2021	Parking Local travel Thind Properties parking	\$15.00
December 02, 2021	Parking Local travel Labour Night parking	\$7.00

Total Payable \$ [REDACTED] 251.91

FM346E

IS YOUR PAID LICENSE #



PAY STATION # 020

PLEASE RETAIN TICKET AS PROOF OF PAYMENT (NOT REQUIRED TO BE DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

08/29

pm

2021 Ticket 0062026/820 AMOUNT \$ 005.25 CC 08/29/2021

RECEIPT

Advanced Parking Lot

Stall

Expiration Date/Time

PM

SEP 05, 2021

Purchase Date/Time: Sep 05, 2021 Total Parking: \$6.00 Total Tax: \$1.51 Total Due: \$6.51 Rate: \$5.00 - 2 Hour Total Paid: \$6.51 Pmt Type: CC (Swipe) Ticket #: 00025261 S/N #: 50013601574 Setting: Mach Name: Meter 1

Visa

Auth #: 066591

Your Receipt, Thank You!

www.advancedparking.com

EasyPark - Lot

EasyPark - Lot (604) 682-6744 www.easypark.ca

Lot POF

DATE: 23/10/21 TIME: 22:49:02

* Original *

Receipt No. 34/60/211/2 Ticket - 020198263

Net: 7.96 Tax 24.0% 2.04 Tax 5.0% 0.50 Fee: 10.50

Credit: 10.50

Trans ID : 1633I

Card No. : *****

Entry - 23/10/21

Valid - 23/10/21

GST#

***** RECEIPT * NOT VALID FOR TRAVEL *

Translink Stn 10M02122 Fri 29 Oct 21 AM

Payment Type: VISA Purchase: 2 Zone Ticket

Product Price: \$ 3.00

Compass Ticket #: **** * * * *

Credit Card #: **** * * * *

Auth #: 031881 Ref #: TU084A7952VJ Receipt #: 269366

Card Entry: Chip AID: A0000000031010 IVR: 8080008000 ISI: 7800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

***** RECEIPT * NOT VALID FOR TRAVEL *

Translink Stn 10M12113 Fri 29 Oct 21 AM

Payment Type: VISA Purchase: 2 Zone Ticket

Product Price: \$ 3.00

Compass Ticket #: **** * * * *

Credit Card #: **** * * * *

Auth #: 064731 Ref #: TU2F5V794Z3K Receipt #: 81634

Card Entry: Chip AID: A0000000031010 IVR: 8080008000 ISI: 7800

PARKING RECEIPT

RECEIPT Thank You for your Patronage

License Plate Number

Expiration Date/Time

PM NOV 20, 2021

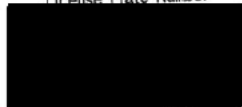
Purchase Date/Time: Nov 20, 2021 Total Due: \$13.00 Rate: \$13.00 Expires 12AM Total Paid: \$13.00 Pmt Type: CC (Swipe) Ticket #: 00016731 S/N #: 530119160110 Setting: Mach Name:

Visa


Auth #: 057411


GST#

City of West Park
License Plate Number



Expiration Date/Time

 PM
DEC 02, 2021


Purchase Date/Time:  Dec 02, 2021
Total Due: \$7.00 Rate: 5 hours = \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket # 00028207

WESTPARK - THANK YOU

WESTPARK - THANK YOU

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$15.00

Card #:

*****

Date: 2021/11/26

Time: 

Ref. #

662774240010017740 H

VISA CREDIT

AID: A0000000031010

Auth. #: 066201

ISO: 01 SPDH: 027

APPROVED

THANK YOU

IMPORTANT
retain this copy

G RECEIPT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46611
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** March 12, 2021
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Residence **Travel To:** Trans Link
Trip Details: Initial regalia fitting Blair Shapera

Date	Expenses	Amount
March 12, 2021	Public Transportation	\$ [REDACTED] 5.90
March 12, 2021	Public Transportation	\$2.95
Total Payable		\$ [REDACTED] 8.85

* RECEIPT *
* NOT VALID FOR TRAVEL *

Transit link
[REDACTED] Stn
TVM02122
Fri 12 Mar 21 [REDACTED] AM

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

* RECEIPT *
* NOT VALID FOR TRAVEL *

Transit link
[REDACTED] Stn
TVM02122
Fri 12 Mar 21 [REDACTED] AM

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

* RECEIPT *
* NOT VALID FOR TRAVEL *

Transit link
[REDACTED] Stn
TVM12112
Fri 12 Mar 21 [REDACTED] AM

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 2.95



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46613
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** June 12, 2021
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Residence **Travel To:** Trans Link
Trip Details: Hon. K. Chen certificate signing

Date	Expenses	Amount
June 12, 2021	Public Transportation	\$3.90
Total Payable		\$3.90

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED] Stn
TVM12111
Sat 12 Jun 21 [REDACTED] M

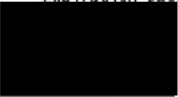
Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.95

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED] Stn
TVM02122
Sat 12 Jun 21 [REDACTED] PM

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.95

Expiration Date/Time



PM

JUL 16, 2021

Purchase Date/Time: [Redacted] Jul 16, 2021

Total Due: \$10.00 Rate: \$10.00 Special 3 Hr

Total Paid: \$10.00 Pmt Type: CC (Swipe

REÇU DE STATIONNEMENT

PARKI