



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51004

**MLA Name:** Chouhan, Raj VM150004 HWR **Claim Date:** October 02, 2023

**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:** Legislative sitting

Date	Expenses	Amount
October 02, 2023	25(km) Burnaby to Helijet	\$15.25
October 5, 2023	25(km) Helijet to Burnaby	\$15.25
October 02, 2023	Airfare - oneway Helijet to Victoria	\$245.00
October 02, 2023	Dinner Only - Victoria	\$36.00
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 05, 2023	Airfare - oneway Hel jet to Burnaby	\$245.00
October 05, 2023	Hotel Victoria - With Receipts	\$594.00
October 05, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1321.00</b>

Date 12 Oct 2023

Signature

[REDACTED]  
Chouhan, Raj VM150004 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

## Office of the Speaker

---

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, August 29, 2023 9:18 AM  
**To:** Office of the Speaker  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

Account	Customer #	[REDACTED]
	Name	Raj [REDACTED] Chouhan
	Company	Officeofthespeaker

### Booking [REDACTED]

Monday, October 2, 2023

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

Invoice [REDACTED]

FARE-YWH-SENIOR2023 \$233.33

+ GST \$11.67

Billing \$233.33

Taxes \$11.67

**Grand Total \$245.00**

flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**PARKING:**

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

**SHUTTLE VAN:**

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

**AMENITIES:**

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

\*\*\*\*\*

**COVID-19 HEALTH & SAFETY PROTOCOLS:**

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

Please read your confirmation for more information on COVID-19 protocols.

**Booking**

**Thursday, October 5, 2023**

██████

**Departure:**

██████ Victoria Harbour

» **Directions**

**Arrival:**

██████ /ancouver Harbour

Invoice ██████

FARE-YWH-SENIOR2023 \$233.33

+ GST \$11.67

Billing \$233.33

Taxes \$11.67

**Grand Total \$245.00**

**Raj Chouhan**  
 [REDACTED] Parliament Buildings  
 Victoria BC V8V1X4  
 CANADA

# Invoice

Invoice date 10/5/2023  
 Invoice number 296152  
 Our reference [REDACTED]  
 Your reference [REDACTED]  
 GST Number [REDACTED]

Guest	Raj Chouhan	Arrival	10/2/2023	Departure	10/5/2023	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ( )	
10/2/2023	Room Charge	1	169.00			169.00	
10/2/2023	GST Room Taxes 5%	1	8.53			8.53	
10/2/2023	DMF Fee 1%	1	1.69			1.69	
10/2/2023	Municipal Room Tax 3%	1	5.12			5.12	
10/2/2023	Provincial Room Tax 8%	1	13.66			13.66	
10/3/2023	Room Charge	1	169.00			169.00	
10/3/2023	GST Room Taxes 5%	1	8.53			8.53	
10/3/2023	DMF Fee 1%	1	1.69			1.69	
10/3/2023	Municipal Room Tax 3%	1	5.12			5.12	
10/3/2023	Provincial Room Tax 8%	1	13.66			13.66	
10/4/2023	Room Charge	1	169.00			169.00	
10/4/2023	GST Room Taxes 5%	1	8.53			8.53	
10/4/2023	DMF Fee 1%	1	1.69			1.69	
10/4/2023	Municipal Room Tax 3%	1	5.12			5.12	
10/4/2023	Provincial Room Tax 8%	1	13.66			13.66	
<b>Total invoice</b>						<b>594.00</b>	
10/5/2023	VS ** [REDACTED] Auth [REDACTED]					-594.00	



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51052  
**MLA Name:** Chouhan, Raj VM150004 HWR **Claim Date:** October 09, 2023  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** Kelowna-Osoyoos  
**Trip Details:** Truth & Reconciliation Meetings

Date	Expenses	Amount
October 09, 2023	Airfare	\$1269.71
October 09, 2023	Dinner Only	\$36.00
October 09, 2023	Taxi Taxi to airport	\$60.00
October 10, 2023 [REDACTED]	Accommodation Expenses	\$172.84
October 10, 2023	Breakfast only	\$27.00
October 10, 2023	Taxi Taxi from Airport	\$60.00
<b>Total Payable</b>		<b>\$1625.55</b>

Date 18 Oct 2023

Signature

Ch [REDACTED] R

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

INVOICE

Raj Chouhan  
Room [REDACTED] Parliament Buildings  
Victoria BC V8V 1X4  
Canada

Room No. [REDACTED]  
Arrival 10-09-23  
Departure 10-10-23  
Folio Window 1  
Folio No. [REDACTED]

Confirmation No. [REDACTED]  
Group Name

Date	Description	Charges	Credits
10-09-23	Accommodation	149.00	
10-09-23	OIB Accommodations Tax -3%	4.47	
10-09-23	GST 5%	7.45	
10-09-23	PST 8%	11.92	
10-10-23	Visa XXXXXXXXXXXXXXX [REDACTED] XX/XX		172.84
<b>Total</b>		<b>172.84</b>	<b>172.84</b>

Guest Signature

[REDACTED]

Balance

0.00

GST Summary:	
Rooms	7.45
Food & Beverage	0.00
Other	0.00
Total	7.45
Registration Number:	[REDACTED]

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
C01G813201  
<https://www.btccabs.ca>

Transaction 60300570

Total CA\$60.00  
CREDIT CARD SALE CA\$60.00  
VISA [REDACTED]

Retain this copy for statement  
validation

Station: DT625

09-Oct-2023 [REDACTED]

CA\$60.00 [REDACTED]

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 328200716287

App. ID: 000001

MID: \*\*\*\*\*3884

AID: A0000000031010

App. ID: 000001

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

— TRANSACTION RECORD —

GCC177  
2633 VIKING  
RICHMOND BC  
V6V 3B6

**Purchase**

Oct 10, 2023

VISA

Entry Tap EMV (H)

Ref# 581-0S2CGZ46IX17U60

Auth#: 005801 Response: 01-027

Order: MGO1696994030927

Username 796

**Amount \$ 60.00**

A0000000031010 VISA CREDIT

**Approved**

ET/DT 20

Signature Not Required

Important Retain this copy for  
your record

# Maritime Travel Business Travel Management



1932B OAK BAY AVENUE | VICTORIA, BC V8R 1C9 | (250) 220-8011

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: [afterhours@maritimetravel.ca](mailto:afterhours@maritimetravel.ca) (For more immediate assistance please call)  
You can also chat with us by clicking here: [Chat now](#). Or by using our App.

BC LEGISLATIVE ASSEMBLY  
PARLIAMENT BUILDINGS  
VICTORIA BC CA  
V8V 1X4

MARITIME Ref # [REDACTED]  
Invoice # [REDACTED]  
Date 05 Oct 2023  
Your Counsellor [REDACTED]  
Account # [REDACTED]  
Department [REDACTED]

Tap to send Itinerary to our App via phone:  
Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

[Click here to learn more about our Corporate Travel Program](#)

[Please click here to fill out our Business Travel survey.](#)

BC Consumer Protection # [REDACTED]

For:

CHOUHAN/RAJ MR

Please make sure name(s) on your statement matches your passport.  
If name(s) doesn't match please contact your branch or our after hours team before midnight.

## Your Itinerary:

[Return to Travel Roadmap](#)

Web Check-in and Airline Confirmation: Air Canada - [REDACTED]

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
<b>Canadair 900</b> Duration 0:57	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class LATITUDE	<b>Vancouver, BC</b> Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Kelowna, BC</b> Kelowna International Airport (Kelowna, BC)	<b>Mon - Oct 09</b> [REDACTED]	<b>Mon - Oct 09</b> [REDACTED]	<b>At Check-in</b>
<b>Canadair 900</b> Duration 0:53	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class FLEX	<b>Kelowna, BC</b> Kelowna International Airport (Kelowna, BC)	<b>Vancouver, BC</b> Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Tue - Oct 10</b> [REDACTED]	<b>Tue - Oct 10</b> [REDACTED]	<b>At Check-in</b>

### Passenger Information

Airline Code AC

Passenger CHOUHAN/RAJ MR

Ticket # [REDACTED]

### Booking Summary

Company Air Canada

Booking Reference [REDACTED]

Company Air Canada

Loyalty # [REDACTED]



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

Amount due		Amount Paid	
<b>AIR CANADA AIRFARE - TKT</b> [REDACTED]	1097.00	PYMT BY XXXX-XXXX-[REDACTED]	-1228.76
TAX ON AIRFARE INCLUDES 58.51 GST		Oct 5 2023	
TAX ON AIRFARE INCLUDES 73.26 OTHER		PYMT BY VI XXXX-[REDACTED]	-40.95
<b>TAX ON AIRFARE</b>	131.76	<b>TOTAL PAID CAD</b>	<b><u>\$1,269.71</u></b>
<b>MARTVL NON-REFUNDABLE FEE-DOMESTIC</b>	39.00		
<b>GST ON FEE</b> ([REDACTED])	1.95		
<b>TOTAL DUE CAD</b>	<b><u>\$1,269.71</u></b>		

**BALANCE CAD** **\$0.00**

## Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO<sub>2</sub>, and plant trees here: [Maritime Travel - Forest | Trees4Travel](#). We'll plant an extra tree for every tree you plant.

## Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 2 hours prior. As processing times at the airport are longer than normal due to COVID-19, it's important to be aware of any new updates to their check in policies. Failure to respect them may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

### **COVID Requirements**

Airlines may have varying requirements and protocols in place due to COVID.

For more AIR CANADA information, [click here](#)

## Baggage Information

For Air Canada Baggage information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit [www.Calsa-acsta.gc.ca](http://www.Calsa-acsta.gc.ca).

## Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 51053  
**MLA Name:** Chouhan, Raj VM150004 HWR **Claim Date:** September 29, 2023  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** Chilliwack  
**Trip Details:** Truth & Reconciliation Meetings

Date	Expenses	Amount
September 29, 2023	178(km) - to and from	\$108.58
September 29, 2023	Accommodation Expenses	\$309.15

**Total Payable \$417.73**

Date 17 Oct 2023

Signature

[REDACTED]  
Chouhan, Raj VM150004 HWR

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**Raj Chouhan**  
[REDACTED] Parliament Buildings  
Victoria BC V8V1X4

# Receipt

Invoice date 9/30/2023  
Our reference [REDACTED]  
Your reference [REDACTED]  
GST Number [REDACTED]

Guest	Raj Chouhan	Arrival	9/29/2023	Departure	9/30/2023	Room	[REDACTED]
Date	Description	Quantity	Unit Price				Total (CAD)
9/29/2023	Room Charge	1	266.50				266.50
9/29/2023	GST Taxes	1	13.33				13.33
9/29/2023	Room Tax PST	1	21.32				21.32
9/29/2023	Municipal Room Tax	1	8.00				8.00
						<b>Total Invoice</b>	<b>309.15</b>
9/30/2023	VS *** [REDACTED] Auth: [REDACTED]					<b>Total Paid</b>	<b>-309.15</b>
						<b>Total Due</b>	<b>0.00</b>
Total GST			13.33				



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 51056  
**MLA Name:** Chouhan, Raj VM150004 HWR    **Claim Date:** October 12, 2023  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** CPA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby                                    **Travel To:** Toronto  
**Trip Details:** 43rd CPA Canadian Regional Parliamentary Seminar

Date	Expenses	Amount
October 12, 2023	Airfare	\$1187.48
October 12, 2023	Lunch only	\$27.00
October 12, 2023	Taxi	\$70.00
	Taxi to airport	
October 15, 2023	Accommodation Expenses	\$1427.04
	Toronto Hotel	
October 15, 2023	Breakfast only	\$27.00
October 15, 2023	Taxi	\$65.00
	Taxi from Airport	
<b>Total Payable</b>		<b>\$2803.52</b>

Date 18 Oct 2023

Signature [REDACTED]

Ch [REDACTED] R  
*certified that the amount to be paid is correct, and is in accordance  
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# Maritime Travel Business Travel Management



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You can also chat with us by clicking here: [Chat now](#). Or by using our App.

BC LEGISLATIVE ASSEMBLY  
PARLIAMENT BUILDINGS  
VICTORIA BC CA  
V8V 1X4

MARITIME Ref #

Invoice #

Date

Your Counsellor

Account #

Department

██████████  
██████████  
09 Aug 2023

Tap to send itinerary to our App via phone:  
Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

[Click here to learn more about our Corporate Travel Program](#)

Please [click here](#) to fill out our Business Travel survey.

BC Consumer Protection ██████████

For:

CHOUHAN/RAJ MR

Please make sure name(s) on your statement matches your passport.

If name(s) doesn't match please contact your branch or our after hours team before midnight.

## Your Itinerary:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: Air Canada - ██████████

	<b>Air Canada</b> ██████████ <small>Boeing 787-9</small> <b>Cabin Class</b> A-Premium Economy	<b>Origin</b> <b>Vancouver, BC</b> Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Destination</b> <b>Toronto, ON</b> Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Depart</b> <b>Thu - Oct 12</b> ██████████	<b>Arrive</b> <b>Thu - Oct 12</b> ██████████	<b>Seat</b> ██████████
	Duration 4:22  <b>Remarks</b> SEAT SELECTION: ██████████ BOOKING REF# ██████████					
	<b>Air Canada</b> ██████████ <small>Boeing 777-300</small> <b>Cabin Class</b> A-Premium Economy	<b>Origin</b> <b>Toronto, ON</b> Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Destination</b> <b>Vancouver, BC</b> Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Depart</b> <b>Sun - Oct 15</b> ██████████	<b>Arrive</b> <b>Sun - Oct 15</b> ██████████	<b>Seat</b> ██████████
	Duration 5:00  <b>Remarks</b> SEAT SELECTION: ██████████ BOOKING REF# ██████████					

**Passenger Information**

Airline Code AC

Passenger CHOUHAN/RAJ MR

Ticket # [REDACTED]

**Booking Summary**

Company Air Canada

Booking Reference [REDACTED]

Company Air Canada

Loyalty # [REDACTED]

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

**Purchase Summary**

**Amount due**

**Amount Paid**

AIRCANADA WEB AIRFARE-TKT [REDACTED]

955.00

PYMT BY VI XXX [REDACTED]

-1146.53

TAX ON AIRFARE INCLUDES 4.55 HST

CHOUHAN/R 09AUG23

TAX ON AIRFARE INCLUDES 32.73 GST

PYMT BY VI XXX [REDACTED]

-40.95

TAX ON AIRFARE

191.53

**TOTAL PAID CAD**

**\$1,187.48**

MARTVL NON-REFUNDABLE FEE-DOMESTIC

39.00

GST ON FEE [REDACTED]

1.95

**TOTAL DUE CAD**

**\$1,187.48**

**BALANCE CAD \$0.00**

**Go Greener**

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**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btccabs.ca>

Transaction 60300571

Total CA\$70.00  
CREDIT CARD SALE CA\$70.00  
VISA [REDACTED]

Retain this copy for statement  
validation

Station RT625

12 Oct. 2023 [REDACTED]  
CA\$70.00 | Method:  
CONTACTLESS  
VISA CREDIT  
XXXXXXXXXX [REDACTED]  
Reference ID: 328500727252  
Auth ID: 065611  
MID: \*\*\*\*\*3884  
AID: A000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
THANK YOU FOR YOUR BUSINESS

----- TRANSACTION RECORD -----  
SUNSHINE CABS  
197 FORESTER SI 208  
NORTH VANCOUVER BC

GST #: 105077580  
Phone : 604 988 8888

**Purchase**

Oct 15, 2023 [REDACTED]  
VISA \*\*\*\*\* [REDACTED]  
Entry: Tap EMV (H)  
Ref#: 108-0S2LAIX3BD13J0W  
Auth#: 077231 Response: 01-027  
Order: MGO1697405576293  
Username: [REDACTED]

Amount \$ 65.00

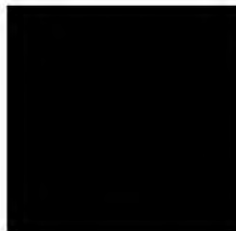
A000000031010 VISA CREDIT  
TVR 0000000000

**Approved**

Signature Not Required

Thank you for your patronage  
Have a lovely day!!

Important: Retain this copy for your  
record



ROOM	CHOUHAN/RAJ	399.00	10/15/23	
	NAME	RATE	DEPART	TIME
	SPEAKER LEGISLATIVE		10/12/23	
TYPE	LEGISLATIVE ASSEMBLY		ARRIVE	TIME
	PARLIAMENT BUILDINGS	PASSPORT:		
ROOM	VICTORIA BC V8V1X4	VSXXXXXXXXXXXX		
CLERK	ADDRESS	PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/12	ROOM	399.00		
10/12	RM TX	51.87	NA	
10/12	DMP	21.96	C	
10/12	MAT HST	2.85	G	
10/13	ROOM	399.00		
10/13	RM TX	51.87	NA	
10/13	DMP	21.96	C	
10/13	MAT HST	2.85	G	
10/14	ROOM	399.00		
10/14	RM TX	51.87	NA	
10/14	DMP	21.96	C	
10/14	MAT HST	2.85	G	
10/15	CCARD-VS			
	SETTLED TO: VISA XXXXXXXXXX			1427.04

===== TAXES & FEE SUMMARY =====			.00
DESCRIPTION	TAXED AMOUNT	TAX	
HST (ROOM) (AGN)		164.16	
HST (INCIDENTALS) (MO)		.00	
NET CHARGES		FOLIO	.00
1262.88	TAX		
	164.16	CREDITS	1427.04

===== EXP. REPORT SUMMARY =====		
10/12	ROOM&TAX	475.68
10/13	ROOM&TAX	475.68
10/14	ROOM&TAX	475.68





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51058  
**MLA Name:** Chouhan, Raj VM150004 HWR **Claim Date:** October 15, 2023  
**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:** Legislative Session 42-4

Date	Expenses	Amount
October 15, 2023	25(km) Burnaby to Helijet	\$15.25
October 20, 2023	25(km) Helijet to Burnaby	\$15.25
September 22, 2023	Taxi Buildings to Helijet	\$11.00
September 25, 2023	Taxi Buildings to Helijet	\$11.00
October 15, 2023	Airfare - oneway Helijet	\$245.00
October 15, 2023	Dinner Only - Victoria lunch claimed on 51056	[REDACTED] 34.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 20, 2023	Airfare - oneway Helijet	\$245.00
October 20, 2023	Breakfast Only - Victoria	\$27.00
October 20, 2023	Hotel Victoria - With Receipts	\$990.00
	<b>Total Payable</b>	[REDACTED] 742.50

Date 23 Oct 2023

Signature

Chouhan, Raj VM150004 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Fri 09/22/2023 [REDACTED]

Txn ID: #be10a056

Type: CREDIT

PURCHASE  
VISA CREDIT

Number: \*\*\*\*\* [REDACTED]  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
VISA CREDIT  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06001203A00000  
TSI: 0000  
ATC: 002E  
TC: C217054CB58C29B8  
UN: 878795C3  
Response: APPROVED  
Approval Code: 03128I

Sub Total: \$11.00

Tip: \$0.00

-----  
Total: \$11.00

THANK YOU

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Mon 09/25/2023 [REDACTED]

Txn ID: #cdb/a/8c

Type: CREDIT

PURCHASE  
VISA CREDIT

Number: \*\*\*\*\* [REDACTED]  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
VISA CREDIT  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06001203A00000  
TSI: 0000  
ATC: 0030  
TC: 6301B8BA13742DE6  
UN: A8FE0BF3  
Response: APPROVED  
Approval Code: 03617I

Sub Total: \$11.00

Tip: \$0.00

-----  
Total: \$11.00

THANK YOU

## Office of the Speaker

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, August 29, 2023 9:19 AM  
**To:** Office of the Speaker  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

Account	Customer #	[REDACTED]
	Name	Ra [REDACTED] Chouhan
	Company	Officeofthespeaker

### Booking [REDACTED]

Sunday, October 15, 2023

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

Invoice [REDACTED]

FARE-YWH-SENIOR2023 \$233.33

+ GST \$11.67

Billing \$233.33

Taxes \$11.67

**Grand Total \$245.00**

flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**PARKING:**

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

**SHUTTLE VAN:**

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

**AMENITIES:**

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

\*\*\*\*\*

**COVID-19 HEALTH & SAFETY PROTOCOLS:**

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

Please read your confirmation for more information on COVID-19 protocols.

**Booking**

**Friday, October 20, 2023**

[REDACTED]

**Departure:**

[REDACTED] Victoria Harbour

» **Directions**

**Arrival:**

[REDACTED] Vancouver Harbour

Invoice [REDACTED]

FARE-YWH-SENIOR2023 \$233.33

+ GST \$11.67

Billing \$233.33

Taxes \$11.67

**Grand Total \$245.00**

**Raj Chouhan**  
 [REDACTED] Parliament Buildings  
 Victoria BC V8V1X4

# Invoice

Invoice date 10/20/2023  
 Invoice number 296707  
 Our reference [REDACTED]  
 Your reference [REDACTED]  
 GST Number [REDACTED]

Guest **Raj Chouhan** Arrival **10/15/2023** Departure **10/20/2023** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ( )
10/15/2023	Room Charge	1	169.00	169.00
10/15/2023	GST Room Taxes 5%	1	8.53	8.53
10/15/2023	DMF Fee 1%	1	1.69	1.69
10/15/2023	Municipal Room Tax 3%	1	5.12	5.12
10/15/2023	Provincial Room Tax 8%	1	13.66	13.66
10/16/2023	Room Charge	1	169.00	169.00
10/16/2023	GST Room Taxes 5%	1	8.53	8.53
10/16/2023	DMF Fee 1%	1	1.69	1.69
10/16/2023	Municipal Room Tax 3%	1	5.12	5.12
10/16/2023	Provincial Room Tax 8%	1	13.66	13.66
10/17/2023	Room Charge	1	169.00	169.00
10/17/2023	GST Room Taxes 5%	1	8.53	8.53
10/17/2023	DMF Fee 1%	1	1.69	1.69
10/17/2023	Municipal Room Tax 3%	1	5.12	5.12
10/17/2023	Provincial Room Tax 8%	1	13.66	13.66
10/18/2023	Room Charge	1	169.00	169.00
10/18/2023	GST Room Taxes 5%	1	8.53	8.53
10/18/2023	DMF Fee 1%	1	1.69	1.69
10/18/2023	Municipal Room Tax 3%	1	5.12	5.12
10/18/2023	Provincial Room Tax 8%	1	13.66	13.66
10/19/2023	Room Charge	1	169.00	169.00
10/19/2023	GST Room Taxes 5%	1	8.53	8.53
10/19/2023	DMF Fee 1%	1	1.69	1.69
10/19/2023	Municipal Room Tax 3%	1	5.12	5.12
10/19/2023	Provincial Room Tax 8%	1	13.66	13.66

**Total invoice 990.00**

10/20/2023 Visa

**-990.00**

# Registration Form

Submit your registration no later than Friday, September 15, 2023.  
You can submit online or download this form to fax or email.



## Delegate Information

First Name *	Last Name *	Name and title to appear on Name Tag: *
<input type="text" value="Raj"/>	<input type="text" value="Chouhan"/>	<input type="text" value="Hon. Raj. Chouhan"/>
Position in Legislature	Parliamentary Address	Business Phone
<input type="text" value="Speaker"/>	<input type="text" value="Legislative Assembly of B.C"/>	<input type="text" value=""/>
Cell Phone	Business Fax	Email *
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="officeoftheclerk@leg.bc.ca"/>

## Accompanying Persons Program

Will you bring a guest? *	Guest name	Will your guest be participating in the Accompanying Persons Program?
<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="text" value=""/>	<input type="radio"/> Yes <input type="radio"/> No

## Special Requirements

Please list delegate's or guest's dietary restrictions and/or other special requirements (please check):

No dietary restrictions  Halal  Vegetarian  Vegan  Gluten-free

## Registration Fees

A \$300 registration fee will be charged for Delegates. A \$150 registration fee will be charged for accompanying persons.

Payments may be made by EFT, cheque or cash. Please make cheques payable to the Legislative Assembly of Ontario and provide upon arrival. Please note that the Legislative Assembly of Ontario is unable to accept payment by credit card or debit card.

If making payment by EFT, the following is the information:

Reference Code: CPA-Ontario

Account with Bank: Royal Bank of Canada  
Main Br - Toronto  
200 Bay Street  
Toronto, Ontario  
M5J 2J5

SWIFT Code: [REDACTED]

Financial Institution #: [REDACTED]

Beneficiary Name: Legislative Assembly of Ontario

Beneficiary Address: 2630 - 99 Wellesley St. W  
Toronto, ON M7A 1A6

Account Number: [REDACTED]

Transit Number: [REDACTED]

Email: [accountsreceivable@ola.org](mailto:accountsreceivable@ola.org)

Choose your payment option:

EFT payment made

To be paid upon arrival



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 50808

**MLA Name:** Chouhan, Raj VM150004 HWR    **Claim Date:** June 14, 2023

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
July 10, 2023	39(km) Celebration in Vancouver	\$23.79
July 12, 2023	27(km) Surrey meeting	\$16.47
July 15, 2023	42(km) Surrey event	\$25.62
July 16, 2023	49(km) Delta event	\$29.89
July 23, 2023	24(km) Delta event	\$14.64
July 29, 2023	30(km) Surrey	\$18.30
July 30, 2023	29(km) Surrey Libraries meeting	\$17.69
August 04, 2023	45(km) Vancouver event	\$27.45
August 11, 2023	33(km) Lunch meeting Delta	\$20.13
August 13, 2023	27(km) Vancouver event	\$16.47
August 17, 2023	44(km) Richmond	\$26.84
August 23, 2023	57(km) Delta event	\$34.77





## Members Of The Legislative Assembly Travel Claim Form

Page: 3

**Claim Number:** 50808

**MLA Name:** Chouhan, Raj VM150004 HWR **Claim Date:** June 14, 2023

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
August 30, 2023	170(km) Chilliwack MLA Paddon	\$103.70
September 02, 2023	45(km) Surrey event	\$27.45
September 07, 2023	27(km) Seminar in Surrey	\$16.47
September 09, 2023	43(km) Richmond	\$26.23
September 11, 2023	28(km) Surrey	\$17.08
September 13, 2023	61(km) Vancouver	\$37.21
September 22, 2023	71(km) Tsawwassen	\$43.31
September 23, 2023	32(km) Surrey event	\$19.52
September 24, 2023	34(km) Richmond event	\$20.74
September 30, 2023	178(km) Chilliwack Sto:lo	\$108.58
October 01, 2023	43(km) Surrey Ceremony	\$26.23
October 01, 2023	28(km) Vancouver event	\$17.08



## Members Of The Legislative Assembly Travel Claim Form

Page: 4

**Claim Number:** 50808  
**MLA Name:** Chouhan, Raj VM150004 HWR **Claim Date:** June 14, 2023  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 21, 2023 Delta event	29(km)	\$17.69
October 27, 2023 Burnaby Hospital event	29(km)	\$17.69
October 27, 2023 Vancouver event	54(km)	\$32.94
April 07, 2023 Skytrain to Consul General meeting in Vancouver	Public Transportation	\$2.05
April 07, 2023 Skytrain from Consul General meeting in Vancouver	Public Transportation	\$2.05
April 13, 2023 Skytrain from Wosk Centre	Public Transportation	\$3.05
April 13, 2023 Skytrain to Wosk Centre	Public Transportation	\$3.05
April 27, 2023 Skytrain to Vancouver event	Public Transportation	\$3.05
<b>[REDACTED]</b>		
June 06, 2023 Skytrain to meet Hungarian Ambassador	Public Transportation	\$3.05
June 06, 2023 Skytrain from meeting with Hungarian Ambassador	Public Transportation	\$3.05
June 09, 2023 Skytrain Chamber of Commerce	Public Transportation	\$2.05



## Members Of The Legislative Assembly Travel Claim Form

Page: 5

**Claim Number:** 50808

**MLA Name:** Chouhan, Raj VM150004 HWR **Claim Date:** June 14, 2023

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
June 09, 2023	Public Transportation Skytrain Chamber of Commerce	\$3.05
June 12, 2023	Public Transportation Skytrain OBC meetings	\$3.05
June 12, 2023	Public Transportation Skytrain OBC	\$3.05
June 30, 2023	Public Transportation Skytrain	\$3.05
June 30, 2023	Public Transportation Skytrain return	\$3.05
July 06, 2023	Public Transportation Skytrain	\$2.10
July 06, 2023	Public Transportation Skytrain	\$3.10
July 21, 2023	Parking Global Emerging Leadership Program	\$4.00
July 30, 2023	Parking Surrey Libraries meeting	\$4.00
August 04, 2023	Parking Vancouver event	\$16.25
August 05, 2023	Parking Vancouver event	\$4.50
September 01, 2023	Public Transportation Sjytrain	\$3.10



## Members Of The Legislative Assembly Travel Claim Form

Page: 6

**Claim Number:** 50808

**MLA Name:** Chouhan, Raj VM150004 HWR **Claim Date:** June 14, 2023

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
September 01, 2023 Skytrain	Public Transportation	\$3.10
September 13, 2023 Burnaby event	Parking	\$12.00
September 17, 2023 Skytrain	Public Transportation	\$2.10
September 17, 2023 Skytrain	Public Transportation	\$2.10
September 18, 2023 Skytrain	Public Transportation	\$3.10
September 18, 2023 Skytrain	Public Transportation	\$3.10
September 20, 2023 Skytrain	Public Transportation	\$2.10
September 20, 2023 Skytrain	Public Transportation	\$3.10
██████████ 28, 2023 Skytrain October	Public Transportation	\$2.10

**Total Payable**

██████████  
1195.20

Date 31 Oct 2023

Signature

██████████  
Chouhan, Raj VM150004 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

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

TransLink  
[Redacted]  
Fri 07 Apr 23 [Redacted]

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.05

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 052981  
Ref #: TU046V955W9J  
Receipt #: 61773

Card Entry: Chip  
AID: A0000000031010  
TVR: 8080008000  
ISI: 6800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

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

TransLink  
[Redacted]  
Fri 07 Apr 23 [Redacted]

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.05

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 041121  
Ref #: TU2F4F955A2W  
Receipt #: 144514

Card Entry: Chip  
AID: A0000000031010  
TVR: 8080008000  
ISI: 6800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

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

TransLink  
[Redacted]  
Thu 13 Apr 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.05

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 097201  
Ref #: TU0459953M44  
Receipt #: 01974

Card Entry: Chip  
AID: A0000000031010  
TVR: 8080008000  
ISI: 6800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

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

TransLink  
[Redacted]  
Thu 13 Apr 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.05

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 077251  
Ref #: TU2F5U95VDF  
Receipt #: 43174

Card Entry: Chip  
AID: A0000000031010  
TVR: 8080008000  
ISI: 6800

Retain for your records.

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

TransLink  
[Redacted]  
Thu 27 Apr 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.05

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 040861  
Ref #: TU2F4F978NF  
Receipt #: 144984

Card Entry: Chip  
AID: A0000000031010  
TVR: 8080008000  
ISI: 6800

Retain for your records.

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

TransLink  
[Redacted]  
Tue 06 Jun 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.05

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 091871  
Ref #: TU2F5U98HFF  
Receipt #: 44511

Card Entry: Chip  
AID: A0000000031010  
TVR: 8080008000  
ISI: 6800

Retain for your records.

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

TransLink  
[Redacted]  
Tue 06 Jun 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.05

Compass Ticket #: [Redacted]  
Credit Card #: [Redacted]  
Auth #: 054571  
Ref #: TUU46V9BHZ9D  
Receipt #: 63416

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TSI:6800

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

Thank You!

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

TransLink  
[Redacted]  
09 Jun 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.05

Compass Ticket #: [Redacted]  
Credit Card #: [Redacted]  
Auth #: 045551  
Ref #: TU2F5U96RGFB  
Receipt #: 44593

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TSI:6800

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

Thank You!

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

TransLink  
[Redacted]  
Fri 09 Jun 23 [Redacted]

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.05

Compass Ticket #: [Redacted]  
Credit Card #: [Redacted]  
Auth #: 074841  
Ref #: TUU46V9BS3F2  
Receipt #: 63511

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TSI:6800

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

Thank You!

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

TransLink  
[Redacted]  
Mon 12 Jun 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.05

Compass Ticket #: [Redacted]  
Credit Card #: [Redacted]  
Auth #: 08003  
Ref #: TU2F5V9C64B  
Receipt #: 110

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TSI:6800

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

Thank You!

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

TransLink  
[Redacted]  
Mon 12 Jun 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.05

Compass Ticket #: [Redacted]  
Credit Card #: [Redacted]  
Auth #: 04450  
Ref #: TUU4639C75C2  
Receipt #: 10808

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TSI:6800

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

Thank You!

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

TransLink  
[Redacted]  
Fri 30 Jun 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.05

Compass Ticket #: [Redacted]  
Credit Card #: [Redacted]  
Auth #: 071003  
Ref #: TUUC2A9E4100  
Receipt #: 25100

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TSI:6800

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

Thank You!

RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
[Redacted]  
Fri 30 Jun 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.05

Compass Ticket #: [Redacted]  
Credit Card #: [Redacted]  
Auth #: 060651  
Ref #: TU2F5V9E4XUV  
Receipt #: 1664  
Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TSI:6800

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

RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
[Redacted]  
Thu 06 Jul 23 [Redacted]

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.10

Compass Ticket #: [Redacted]  
Credit Card #: [Redacted]  
Auth #: 046961  
Ref #: TUVUVB9EVA36  
Receipt #: 154202  
Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TSI:6800

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

RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
[Redacted]  
Thu 06 Jul 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.10

Compass Ticket #: [Redacted]  
Credit Card #: [Redacted]  
Auth #: 061991  
Ref #: TU2F4F9EVUNF  
Receipt #: 147608  
Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TSI:6800

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

RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
[Redacted]  
Fri 01 Sep 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.10

Compass Ticket #: [Redacted]  
Credit Card #: [Redacted]  
Auth #: 044071  
Ref #: TU2F5U9KPH36  
Receipt #: 470  
Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TSI:6800

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

RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
[Redacted]  
Fri 01 Sep 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.10

Compass Ticket #: [Redacted]  
Credit Card #: [Redacted]  
Auth #: 011981  
Ref #: TUV4629KPR311  
Receipt #: 64644  
Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TSI:6800

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

RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
[Redacted]  
Sat 17 Sep 23 [Redacted]

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.10

Compass Ticket #: [Redacted]  
Credit Card #: [Redacted]  
Auth #: 060571  
Ref #: TUUC290NH709  
Receipt #: 841  
Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TSI:6800

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

4

\*\*\*\*\*  
RECEIPT  
VALID FOR TRAVEL  
\*\*\*\*\*

TransLink  
[Redacted]  
Sep 23 [Redacted]

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.10

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 091461  
Ref #: TU2F5U9MHU5F  
Receipt #: 47644

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
ISI:6800

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

Thank You!

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

TransLink  
[Redacted]  
Mon 18 Sep 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.10

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 060971  
Ref #: TUU4629MKWAH  
Receipt #: 64967

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
ISI:6800

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

Thank You!

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

TransLink  
[Redacted]  
18 Sep 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.10

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 031261  
Ref #: TU2F4F9MK6VB  
Receipt #: 150414

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
ISI:6800

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

Thank You!

\*\*\*\*\*  
RECEIPT  
VALID FOR TRAVEL  
\*\*\*\*\*

TransLink  
[Redacted]  
Sep 23 [Redacted]

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.10

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 061300  
Ref #: TUU46V9MRKI  
Receipt #: 66600

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
ISI:6800

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

Thank You!

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

TransLink  
[Redacted]  
Wed 20 Sep 23 [Redacted]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 3.10

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 021731  
Ref #: TU2F4F9MZ4F  
Receipt #: 150479

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
ISI:6800

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

Thank You!

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

TransLink  
[Redacted]  
28 Oct 23 [Redacted]

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.10

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 017941  
Ref #: TU2F5V9ZSZX5  
Receipt #: 2988

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
ISI:6800

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

Thank You!



# RECEIPT

Advanced Parking

License Plate Number

Expiration Date/Time

## JUL 21, 2023

Purchase Date/Time: [redacted] Jul 21, 2023

Total Due: \$4.00 Rate: \$4.00 - 2 Hours

Total Paid: \$4.00 Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting:

Mach Name:

\*\*\*\* [redacted] Visa

Auth #: 075671

Your Receipt,  
Thank you!

www.advancedparking.com

# RECEIPT

City of Surrey  
City Hall Parkade

License Plate Number

Expiration Date/Time

## JUL 31, 2023

Purchase Date/Time: [redacted] Jul 30, 2023

Total Due: \$4.00 Rate: \$4.00 Weekend Rate

Total Paid: \$4.00 Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting:

Mach Name:

\*\*\*\* [redacted]

153261

# RECEIPT

Thank You  
For your Patronage

License Plate Number

Expiration Date/Time

## AUG 04, 2023

Purchase Date/Time: [redacted] Aug 04, 2023

Total Due: \$16.25 Rate: QE Event

Total Paid: \$16.25 Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting:

Mach Name:

\*\*\*\*\* [redacted] Visa

Auth #: 042071

GST# R101476547

# RECEIPT

Impark

License Plate Number

Expiration Date/Time

## AUG 05, 2023

Purchase Date/Time: [redacted] Aug 05, 2023

Total Due: \$4.50 Rate: \$4.50 BCIT V6 -1hr

Total Paid: \$4.50 Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting:

Mach Name:

\*\*\*\* [redacted] Visa

Auth #: 066991

Thank You  
Please come again

# RECEIPT

License Plate Number

Expiration Date/Time

## SEP 13, 2023

Purchase Date/Time: [redacted] Sep 13, 2023

Total Due: \$12.00 Rate: \$12 for 3 hours

Total Paid: \$12.00 Pmt Type: CC (Swipe)

Ticket #:

S/N #: 520015220765

UBRD Lot B

Mach Name: 0013

\*\*\*\* [redacted] Visa

Auth #: 024261

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# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51203  
**MLA Name:** Chouhan, Raj VM150004 HWR **Claim Date:** October 29, 2023  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby **Travel To:** Victoria  
**Trip Details:** 42-4 Session

Date	Expenses	Amount
October 29, 2023 Burnaby to Helijet	25(km)	\$15.25
November 01, 2023 Helijet to Burnaby	25(km)	\$15.25
October 29, 2023 Helijet	Airfare - oneway	\$245.00
October 29, 2023	Dinner Only - Victoria	\$36.00
October 30, 2023	MLA Per Diem - Victoria	\$61.00
October 31, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2023	Hotel Victoria - With Receipts	\$875.16
November 01, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1357.16</b>

Date 01 Nov 2023

Signature

  
Chouhan, Raj VM150004 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Mr Raj Chouhan  
 5234 Rumble Street  
 Burnaby BC V5J 2B6  
 Canada

Room : [REDACTED]  
 Arrival Date : 10/29/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 11/01/23  
 A/R Number

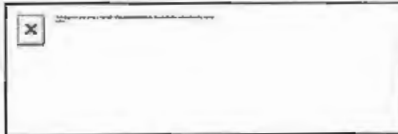
Legislative Assembly

Date	Description	Debit	Credit
10/29/23	Room Charge	249.00	
10/29/23	Destination Marketing Fee	2.49	
10/29/23	Provincial Room Tax	27.66	
10/29/23	Room GST	12.57	
10/30/23	Room Charge	249.00	
10/30/23	Destination Marketing Fee	2.49	
10/30/23	Provincial Room Tax	27.66	
10/30/23	Room GST	12.57	
10/31/23	Room Charge	249.00	
10/31/23	Destination Marketing Fee	2.49	
10/31/23	Provincial Room Tax	27.66	
10/31/23	Room GST	12.57	
11/01/23	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		875.16
Room H/GST Total - 37.71		<b>Total</b>	<b>875.16</b>
Other H/GST Total - 0.00			<b>875.16</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

## Office of the Speaker

---

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, August 29, 2023 9:20 AM  
**To:** Office of the Speaker  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

#### Account

Customer # [REDACTED]

Name

Raj [REDACTED] Chouhan

Company

Officeofthespeaker

### Booking [REDACTED]

Sunday, October 29, 2023



Invoice [REDACTED]

FARE-YWH-SENIOR2023

\$233.33

+ GST

\$11.67

Departure:

[REDACTED] /ancouver Harbour

» [Directions](#)

Billing

\$233.33

Taxes

\$11.67

**Grand Total**

**\$245.00**

Arrival:

[REDACTED] /ictoria Harbour

» [Directions](#)

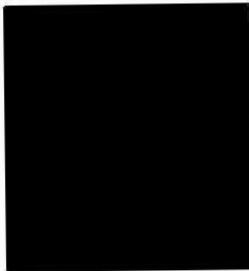
35 minutes

Confirmed

1 Passengers - FULL FARE

• Raj [REDACTED] Chouhan, Male

Add to Calendar



---

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is 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.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

\*\*\*HELIJET FARES INCLUDE\*\*\*

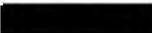
**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same



Members Of The Legislative Assembly  
Travel Claim Form

Page: 1

Claim Number: 51309  
MLA Name: Chouhan, Raj VM150004 HWR Claim Date: November 05, 2023  
Constituency: Burnaby - Edmonds  
Type Of Trip: MLA Travel  
Prepared By:   
Claimant Type: Member of Legislative Assembly  
Travel From: Burnaby Travel To: Victoria  
Trip Details: Legislature in Session 42-4

Date	Expenses	Amount
November 05, 2023 Burnaby to Helijet	25(km)	\$15.25
November 09, 2023 Helijet to Burnaby	25(km)	\$15.25
November 05, 2023 Helijet	Airfare - oneway	\$245.00
November 05, 2023	Dinner Only - Victoria	\$36.00
November 06, 2023	MLA Per Diem - Victoria	\$61.00
November 07, 2023	MLA Per Diem - Victoria	\$61.00
November 08, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2023 Helijet	Airfare - oneway	\$245.00
November 09, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2023	Hotel Victoria - With Receipts	\$792.00
<b>Total Payable</b>		<b>\$1567.50</b>

Date 09 Nov 2023

Signature



CH  WR

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

## Office of the Speaker

---

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, August 29, 2023 9:21 AM  
**To:** Office of the Speaker  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

Account	Customer #	[REDACTED]
	Name	Raj [REDACTED] Chouhan
	Company	Officeofthespeaker

### Booking [REDACTED]

Sunday, November 5, 2023

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

Invoice [REDACTED]

FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67

Billing	\$233.33
---------	----------

Taxes	\$11.67
-------	---------

<b>Grand Total</b>	<b>\$245.00</b>
--------------------	-----------------

## Office of the Speaker

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**From:** passengerservices@helijet.com  
**Sent:** Friday, October 13, 2023 3:20 PM  
**To:** Office of the Speaker  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

Account	Customer #	[REDACTED]
	Name	Raj [REDACTED] Chouhan
	Company	Officeofthespeaker

### Booking [REDACTED]

Thursday, November 9, 2023

[REDACTED]

Departure:  
[REDACTED] Victoria Harbour  
» [Directions](#)

Arrival:  
[REDACTED] Vancouver Harbour  
» [Directions](#)

Invoice [REDACTED]	
FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67
Billing	\$233.33
Taxes	\$11.67
<b>Grand Total</b>	<b>\$245.00</b>



Mr Raj Chouhan  
 5234 Rumble Street  
 Burnaby BC V5J 2B6  
 Canada

Room : [REDACTED]  
 Arrival Date : 11/05/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 11/09/23  
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
11/05/23	Room Charge	169.00	
11/05/23	Destination Marketing Fee	1.69	
11/05/23	Provincial Room Tax	18.78	
11/05/23	Room GST	8.53	
11/06/23	Room Charge	169.00	
11/06/23	Destination Marketing Fee	1.69	
11/06/23	Provincial Room Tax	18.78	
11/06/23	Room GST	8.53	
11/07/23	Room Charge	169.00	
11/07/23	Destination Marketing Fee	1.69	
11/07/23	Provincial Room Tax	18.78	
11/07/23	Room GST	8.53	
11/08/23	Room Charge	169.00	
11/08/23	Destination Marketing Fee	1.69	
11/08/23	Provincial Room Tax	18.78	
11/08/23	Room GST	8.53	
11/09/23	Visa XXXXXXXXXXXXXXX [REDACTED] XX/XX		792.00
Room H/GST Total - 34.12		<b>Total</b>	<b>792.00</b>
Other H/GST Total - 0.00			<b>792.00</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51355  
**MLA Name:** Chouhan, Raj VM150004 HWR **Claim Date:** November 15, 2023  
**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:** Meetings in Victoria

Date	Expenses	Amount
November 15, 2023	75(km) Burnaby to Victoria via BC Ferries	\$45.75
November 17, 2023	75(km) Victoria to Burnaby via BC Ferries	\$45.75
November 15, 2023	Dinner Only - Victoria	\$36.00
November 15, 2023	Ferry Van-Vic	\$81.35
November 16, 2023	Hotel Victoria - With Receipts	\$487.48
November 16, 2023	MLA Per Diem - Victoria	\$61.00
November 17, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 17, 2023	Ferry Victoria-Vancouver	\$93.10
<b>Total Payable</b>		<b>\$889.93</b>

Date 21 Nov 2023

Signature

Cho

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

# BOOKING CONFIRMATION

██████████  
**Booking reference:**  
██████████

Date issued: 02/Nov/2023 ██████████  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
Raj Chouhan
-
-
-
██████████

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	██████████ 15/Nov/2023	Victoria (Swartz Bay)	██████████ 15/Nov/2023

**Fare type:** Prepaid


**Ferry:** Spirit of British Columbia

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
2x	65+ BC Senior	\$0.00
	<b>Total</b>	<b>\$81.35</b>
	Amount paid	\$81.35
	<b>Due at terminal:</b>	<b>\$0.00</b>

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.

**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**

 Check-in time image

**What you need to redeem your booking**

# BOOKING CONFIRMATION

**Booking reference:**

Date issued: 02/Nov/2023  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
Raj Chouhan
-
-
-

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	17/Nov/2023	Vancouver (Tsawwassen)	17/Nov/2023

**Fare type:** Prepaid


**Ferry:** Coastal Celebration

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
2x	65+ BC Senior	\$38.40
	<b>Total</b>	<b>\$112.30</b>
	Amount paid	\$112.30
	<b>Due at terminal:</b>	<b>\$0.00</b>

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.

**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**

 Check-in time image

**What you need to redeem your booking**

# Invoice

Invoice date 11/17/2023  
Invoice number [REDACTED]  
Our reference [REDACTED]  
Your reference [REDACTED]  
GST Number [REDACTED]

Guest	Raj Chouhan	Arrival	11/15/2023	Departure	11/17/2023	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
11/15/2023	Room Charge	1	189.00	189.00			
11/15/2023	GST Room Taxes 5%	1	9.54	9.54			
11/15/2023	DMF Fee 1%	1	1.89	1.89			
11/15/2023	Municipal Room Tax 3%	1	5.73	5.73			
11/15/2023	Provincial Room Tax 8%	1	15.27	15.27			
11/15/2023	Parking	1	21.25	21.25			
11/15/2023	GST Parking	1	1.06	1.06			
11/16/2023	Room Charge	1	189.00	189.00			
11/16/2023	GST Room Taxes 5%	1	9.54	9.54			
11/16/2023	DMF Fee 1%	1	1.89	1.89			
11/16/2023	Municipal Room Tax 3%	1	5.73	5.73			
11/16/2023	Provincial Room Tax 8%	1	15.27	15.27			
11/16/2023	Parking	1	21.25	21.25			
11/16/2023	GST Parking	1	1.06	1.06			

11/17/2023	VS *** [REDACTED] uth: 00768l	<b>Total invoice</b>		<b>487.48</b>
		<b>Total Paid</b>		<b>-487.48</b>
		<b>Total Due</b>		<b>0.00</b>

Total GST 21.20



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51358  
**MLA Name:** Chouhan, Raj VM150004 HWR **Claim Date:** November 18, 2023  
**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:** House in Session 42-4

Date	Expenses	Amount
November 18, 2023 Burnaby to Helijet	25(km)	\$15.25
November 23, 2023 Helijet-Burnaby	25(km)	\$15.25
November 18, 2023 Helijet	Airfare - oneway	\$245.00
November 19, 2023	Dinner Only - Victoria	\$36.00
November 20, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2023	MLA Per Diem - Victoria	\$61.00
November 22, 2023	MLA Per Diem - Victoria	\$61.00
November 23, 2023 Helijet	Airfare - oneway	\$245.00
November 23, 2023	Hotel Victoria - With Receipts	\$792.00
November 23, 2023	MLA Per Diem -Victoria	\$61.00

**Total Payable** **\$1580.00**

Date 23 Nov 2023

Signature

[REDACTED]  
Chouhan, Raj VM150004 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

## Office of the Speaker

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, October 25, 2023 5:17 PM  
**To:** Office of the Speaker  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

<b>Account</b>	Customer #	[REDACTED]
	Name	Raj [REDACTED] Chouhan
	Company	Officeofthespeaker

### Booking: [REDACTED]

Saturday, November 18, 2023

[REDACTED]

**Departure:**  
[REDACTED] Vancouver Harbour  
» [Directions](#)

**Arrival:**  
[REDACTED] Victoria Harbour  
» [Directions](#)

Invoice: [REDACTED]	
FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67
Billing	\$233.33
Taxes	\$11.67
<b>Grand Total</b>	<b>\$245.00</b>

flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**PARKING:**

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

**SHUTTLE VAN:**

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

**AMENITIES:**

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

\*\*\*\*\*

**COVID-19 HEALTH & SAFETY PROTOCOLS:**

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

Please read your confirmation for more information on COVID-19 protocols.

**Booking**

**Thursday, November 23, 2023**

██████

**Departure:**

██████ Victoria Harbour

» **Directions**

**Arrival:**

██████ Vancouver Harbour

Invoice ██████

FARE-YWHI-SENIOR2023	\$233.33
+ GST	\$11.67

Billing	\$233.33
---------	----------

Taxes	\$11.67
-------	---------

<b>Grand Total</b>	<b>\$245.00</b>
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Mr Raj Chouhan  
 5234 Rumble Street  
 Burnaby BC V5J 2B6  
 Canada

Room : [REDACTED]  
 Arrival Date : 11/19/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 89  
 Billing Date : 11/23/23  
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
11/19/23	Room Charge	169.00	
11/19/23	Destination Marketing Fee	1.69	
11/19/23	Provincial Room Tax	18.78	
11/19/23	Room GST	8.53	
11/20/23	Room Charge	169.00	
11/20/23	Destination Marketing Fee	1.69	
11/20/23	Provincial Room Tax	18.78	
11/20/23	Room GST	8.53	
11/21/23	Room Charge	169.00	
11/21/23	Destination Marketing Fee	1.69	
11/21/23	Provincial Room Tax	18.78	
11/21/23	Room GST	8.53	
11/22/23	Room Charge	169.00	
11/22/23	Destination Marketing Fee	1.69	
11/22/23	Provincial Room Tax	18.78	
11/22/23	Room GST	8.53	
11/23/23	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		792.00
Room H/GST Total - 34.12		<b>Total</b>	<b>792.00</b>
Other H/GST Total - 0.00			<b>792.00</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51439  
**MLA Name:** Chouhan, Raj VM150004 HWR **Claim Date:** November 26, 2023  
**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:** Legislative Session 42-4

Date	Expenses	Amount
November 26, 2023 Burnaby-Helijet	25(km)	\$15.25
November 30, 2023 Helijet-Burnaby	25(km)	\$15.25
November 26, 2023 Helijet	Airfare - oneway	\$245.00
November 26, 2023	Dinner Only - Victoria	\$36.00
November 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	Airfare - oneway Return Helijet flight was cancelled due to weather conditions.	\$0.00
November 30, 2023	Hotel Victoria - With Receipts	\$792.00
November 30, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1335.00</b>

Date 01 Dec 2023

Signature [REDACTED]

Chouhan, Raj VM150004 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Mr Raj Chouhan  
 5234 Rumble Street  
 Burnaby BC V5J 2B6  
 Canada

Room : [REDACTED]  
 Arrival Date : 11/26/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 11/30/23  
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
11/26/23	Room Charge	169.00	
11/26/23	Destination Marketing Fee	1.69	
11/26/23	Provincial Room Tax	18.78	
11/26/23	Room GST	8.53	
11/27/23	Room Charge	169.00	
11/27/23	Destination Marketing Fee	1.69	
11/27/23	Provincial Room Tax	18.78	
11/27/23	Room GST	8.53	
11/28/23	Room Charge	169.00	
11/28/23	Destination Marketing Fee	1.69	
11/28/23	Provincial Room Tax	18.78	
11/28/23	Room GST	8.53	
11/29/23	Room Charge	169.00	
11/29/23	Destination Marketing Fee	1.69	
11/29/23	Provincial Room Tax	18.78	
11/29/23	Room GST	8.53	
11/30/23	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		792.00
Room H/GST Total - 34.12		<b>Total</b>	<b>792.00</b>
Other H/GST Total - 0.00			<b>792.00</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

## Office of the Speaker

---

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, August 29, 2023 9:22 AM  
**To:** Office of the Speaker  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

Account	Customer #	[REDACTED]
	Name	Raj [REDACTED] Chouhan
	Company	Officeofthespeaker

### Booking [REDACTED]

Sunday, November 26, 2023

[REDACTED]

**Departure:**  
[REDACTED] Vancouver Harbour  
» [Directions](#)

**Arrival:**  
[REDACTED] Victoria Harbour  
» [Directions](#)

Invoice [REDACTED]	
FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67
Billing	\$233.33
Taxes	\$11.67
<b>Grand Total</b>	<b>\$245.00</b>

35 minutes

Confirmed

1 Passengers - FULL FARE

• Raj [REDACTED] Chouhan, Male

Add to Calendar



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is 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.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

\*\*\*HELIJET FARES INCLUDE\*\*\*

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same



Mr Raj Chouhan  
 5234 Rumble Street  
 Burnaby BC V5J 2B6  
 Canada

Room : [REDACTED]  
 Arrival Date : 12/12/23  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 12/13/23  
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
12/12/23	Room Charge	169.00	
12/12/23	Destination Marketing Fee	1.69	
12/12/23	Provincial Room Tax	18.78	
12/12/23	Room GST	8.53	
12/13/23	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		198.00
Room H/GST Total - 8.53		<b>Total</b>	<b>198.00</b>
Other H/GST Total - 0.00			<b>198.00</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

# Office of the Speaker

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, December 5, 2023 3:39 PM  
**To:** Office of the Speaker  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information	
Account	Customer # [REDACTED]
	Name Raj [REDACTED] Chouhan
	Company Officeofthespeaker

Booking [REDACTED]	
Tuesday, December 12, 2023	Invoice [REDACTED]
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	+ GST \$11.67
<b>Departure:</b> [REDACTED] Vancouver Harbour » <a href="#">Directions</a>	Billing \$233.33
	Taxes \$11.67
<b>Arrival:</b> [REDACTED] Victoria Harbour » <a href="#">Directions</a>	<b>Grand Total \$245.00</b>



35 minutes

Confirmed

1 Passengers - FULL FARE

• Raj [REDACTED] Chouhan, Male

[Add to Calendar](#)



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**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is 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.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

\*\*\*HELIJET FARES INCLUDE\*\*\*

**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same

## Office of the Speaker

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, December 12, 2023 5:25 PM  
**To:** Office of the Speaker  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

Account	Customer #	[REDACTED]
	Name	Ra [REDACTED] Chouhan
	Company	Officeofthespeaker

### Booking [REDACTED]

Wednesday, December 13, 2023

Invoice [REDACTED]	
FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67
Billing	\$233.33
Taxes	\$11.67
<b>Grand Total</b>	<b>\$245.00</b>

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

· Raj [REDACTED] Chouhan, Male

Add to Calendar



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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ACCESSIBILITY:

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\*\*\*HELIJET FARES INCLUDE\*\*\*

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same

~~Sun~~ October 15  
For Speaker,  
Jackie Tegart, MLA  
+ KRL

A1 Limo Services Inc

32 dentona park ave  
Toronto, ON  
M4C1W7  
(416) 699-9797

15. 2023

Receipt: B0t5  
Authorization: 042003

Mastercard  
AID A0 00 00 00 04 10 10  
PIN Verified

Custom Amount \$75.00

Subtotal \$75.00  
Tip 20% \$15.00

Total \$90.00

MasterCard [REDACTED] \$90.00

(Chip)  
Kate Ryan-Iloya

APPROVED

Thurs. October 12, 2023  
For Speaker + KRL

Airflight Services  
3300 Steeles Ave. W 202  
Concord, Ontario L4K2Y4  
4164451888

SALE

Clerk #: 000486 486  
MID: 6488410  
TID: 040 REF#: 00000007  
Batch #: 285001 RRN: 00000007  
10/12/23

APPR CODE: 033163

MASTERCARD

Chip  
\*\*\*

AMOUNT \$65.00  
TIP 15% \$9.75  
TOTAL \$74.75

APPROVED

Mastercard

AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: EB 00

BY ENTERING A VERIFIED PIN  
CARDHOLDER AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

MLA Share = 67.37

**Town Taxi (1987) Ltd.**  
 132 South Mackenzie Avenue  
 Williams Lake, BC V2G 1C5  
 250-392-4151

# Invoice

Date	Invoice #
2023-11-20	111

**Invoice To**  
 Legislative Assembly of BC

Description	Price Each	Amount
All charges from Oct 21, 2023 - Nov 20, 2023	478.76	478.76
GST on sales	5.00%	23.94

**Share = \$119.69**

<b>Subtotal</b>	\$478.76
<b>Sales Tax</b>	\$23.94
<b>Total</b>	\$502.70

GST/HST No. 105336069

**Please make cheques payable to: Town Taxi (1987) Ltd**



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: KATE RYAN LLOYD  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Method of Payment: MASTER X  
AUTH: 047905  
Frequent Traveler Number: M [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]  
Vehicle Group Rented: W  
Vehicle Group Charged: W  
Vehicle Description: [REDACTED]  
License Plate Number: [REDACTED]  
Odometer Out: 47193  
Odometer In: 47556  
Total Driven: 363  
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: OCT 09, 2023 @ [REDACTED]  
Pickup Location: 14-5533 KELOWNA INTL APT  
KELOWNA AIRPORT  
KELOWNA, BC, V1V 1S1, CA  
250-491-7368

Return Date/Time: OCT 10, 2023 @ [REDACTED]  
Return Location: 14-5533 KELOWNA INTL APT  
KELOWNA AIRPORT  
KELOWNA, BC, V1V 1S1, CA  
250-491-7368

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres:	Hourly:	100	Your Discount:
Hourly:	56.48	Daily:	200
Daily:	77.94	Weekly:	1400
Ad'l day:	0.00		200 2 Ad'l Day @ 77.94 =
Weekly:	483.74		155.88
Monthly:	.00	Time and Kilometres:	155.88

Your Optional Products/Services

0 ADR 10.00/DY 70.00/WK MX 300.00

Optional Services Total: 0.00

Your Taxable Fees

Sub-total Charges: 155.88  
PST 7.000%: 10.91

Passengers:  
1. Hon. Raj Chouhan, Speaker  
2. Kate Ryan-Lloyd, Clerk  
3. [REDACTED] Sr. Research Analyst

Your Non-Taxable Products/Services

GST TAX 5.00%: 7.79  
PASSENGER VEHICLE RENTAL TAX: 3.16

Share = \$59.25

Your Total Charges: 177.74  
Prepayment: 0.00

Net Charges: [REDACTED] CAD 177.74  
Your Total Due: [REDACTED] 0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 00878. Your vehicle was checked in by 05825.

RJ.  
KRL  
MC TVL Card

Car rental  
Gas fill-up  
TRANSACTION RECORD

ESSO 7-ELEVEN 37773

1901 HARVEY AVE  
KELLOWA BC V1Y 6G5

ESSO EXPRESS PAY

2023-10-10

TRANS #: 081105  
STATION#: 00311111  
GST #: [REDACTED]  
GSTU #: [REDACTED]

PUMP 5  
EREG \$ 47.45  
27.284L AT \$1.739/L

TAX INCLUDED \$ 2.26  
TOTAL : CAD\$ 47.45

TYPE: PURCHASE  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
REFERENCE #:  
\*\*\*7674 00100132411  
INVOICE NO: 080999  
AUTH: 011284

MASTERCARD  
A0000000041010  
0000008000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

9921

Share = \$15.82

- ① Hon. Raj Chouhan
- ② Kale Ryan-Lloyd
- ③ [REDACTED]