



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34606
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** July 13, 2015
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

| Date | Expenses | Amount |
|---------------|--------------------------------|----------|
| July 13, 2015 | 25(km) | \$13.00 |
| July 16, 2015 | 25(km) | \$13.00 |
| July 13, 2015 | airfare - round trip | \$420.00 |
| July 13, 2015 | Hotel Victoria - With Receipts | \$104.54 |
| July 13, 2015 | MLA Per Diem - Victoria | \$61.00 |
| July 14, 2015 | Hotel Victoria - With Receipts | \$104.54 |
| July 14, 2015 | MLA Per Diem - Victoria | \$61.00 |
| July 15, 2015 | Hotel Victoria - With Receipts | \$104.54 |
| July 15, 2015 | MLA Per Diem - Victoria | \$61.00 |
| July 16, 2015 | MLA Per Diem - Victoria | \$61.00 |



Total Payable **\$1003.62**

Date 16 Jul 2015

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

ACCOUNTS OFFICE USE ONLY

| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|



Date 7/20/15

Signature [REDACTED]
 Spending Authority Signature

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

Room : [REDACTED]
 Arrival Date : 07/13/15
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 36
 Billing Date : 07/16/15
 A/R Number

Legislative Assembly

| Date | Description | Debit | Credit |
|------------------------------------|---|----------------|---------------|
| 07/13/15 | Room Charge | 90.00 | |
| 07/13/15 | Destination Marketing Fee | 0.90 | |
| 07/13/15 | Provincial Room Tax | 9.09 | |
| 07/13/15 | Room GST | 4.55 | |
| 07/14/15 | Room Charge | 90.00 | |
| 07/14/15 | Destination Marketing Fee | 0.90 | |
| 07/14/15 | Provincial Room Tax | 9.09 | |
| 07/14/15 | Room GST | 4.55 | |
| 07/15/15 | Room Charge | 90.00 | |
| 07/15/15 | Destination Marketing Fee | 0.90 | |
| 07/15/15 | Provincial Room Tax | 9.09 | |
| 07/15/15 | Room GST | 4.55 | |
| 07/16/15 | Visa [REDACTED] XXXXX [REDACTED] [REDACTED] | | 313.62 |
| Room H/GST Total - 13.65 | | Total | 313.62 |
| Other H/GST Total - 0.00 | | | 313.62 |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 |

Raj.

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
7/13/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Chouhan (Mia)
Friday, July 13, 2015
Passenger(s)

[REDACTED] /Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4718700

00 Sked WCA 300 : VHFC Termi \$9.50 CDN
00 Sked WCA 300 : Carbon Offs \$0.50 CDN
00 Sked WCA 300 : Regular F \$189.99 CDN

Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 4718701

00 Sked 200 : Carbon Offset \$0.50 C
00 Sked 200 : Regular Fare \$189.99 C
00 Sked 200 : VHFC Terminal \$9.50 C

Goods and Services Tax \$20.02 G

Grand Total \$420.00 C

Payment Information:

Amount \$420.00 CI

Date/Time 7/13/2015 [REDACTED]
Location HCXHCS06
Terminal ID HCXHCC06
Transaction Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$420.00
Authorization 011503
Access Number 062001001004
Response 00-001/APPROVED 0115
App Application Visa Credit
App ID A0000000031010
App /TSI 0000008000/F800

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WiFi Password: [REDACTED]



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

Claim Number: 34691
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** July 20, 2015
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

| Date | Expenses | Amount |
|---------------|------------------------------------|------------|
| July 20, 2015 | 25(km) | \$13.00 |
| July 22, 2015 | 25(km) | \$13.00 |
| July 20, 2015 | Airfare - oneway | \$210.00 ✓ |
| July 20, 2015 | Hotel Victoria - With Receipts | \$104.54 ✓ |
| July 20, 2015 | MLA Per Diem - Victoria | \$61.00 |
| July 21, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |
| July 21, 2015 | Hotel Victoria - With Receipts | \$104.54 ✓ |
| July 22, 2015 | Airfare - oneway | \$210.00 ✓ |
| July 22, 2015 | Breakfast Only - Victoria | \$27.00 |

Total Payable \$791.58

Date 22 Jul 2015

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*

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date 07/23/15

Signature

[REDACTED]
Spending Authority Signature



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

Office of the Clerk

Room : [REDACTED]
 Arrival Date : 07/20/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 15
 Billing Date : 07/22/15
 A/R Number

| Date | Description | | Debit | Credit |
|------------------------------------|---------------------------|--|----------------|---|
| 07/20/15 | Room | 169.00 CAD Split into 79.00 CAD and 90.00 CAD. | 90.00 | |
| 07/20/15 | Destination Marketing Fee | | 0.90 | |
| 07/20/15 | Provincial Room Tax | | 9.09 | |
| 07/20/15 | Room GST | | 4.54 | |
| 07/21/15 | Room | 169.00 CAD Split into 79.00 CAD and 90.00 CAD. | 90.00 | |
| 07/21/15 | Destination Marketing Fee | | 0.90 | |
| 07/21/15 | Provincial Room Tax | | 9.09 | |
| 07/21/15 | Room GST | | 4.54 | |
| 07/22/15 | Visa | [REDACTED] XXXXX [REDACTED] [REDACTED] | | 392.58 |
| 07/22/15 | Visa | [REDACTED] XXXXX [REDACTED] [REDACTED] | | -183.52 |
| Room H/GST Total - 9.08 | | | Total | 209.06 |
| Other H/GST Total - 0.00 | | | | 209.06 |
| H/GST # [REDACTED] PST# [REDACTED] | | | Balance | 0.00 Claimed \$209.08 |

Harbour Air

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com

20/07/2015
GST: [REDACTED]

CUSTOMER COPY

Flight Information:

Chouhan (M1a)
Friday, July 20, 2015
Passenger(s)

Flights @ Vancouver Harbour
Destinations @ Victoria Harbour

Invoice #: 4740196

Sked WCA 300 : VHFC Termi \$9.50
Sked WCA 300 : Carbon Offs \$0.50
Sked WCA 300 : Regular F \$189.99
+ High Flyer Rewards (\$19.00 points)

Goods and Services Tax \$10.01

Grand Total \$210.00

Payment Information:

Visa \$210.00

Date/Time 20/07/2015 [REDACTED]
Location HCXHCS07 [REDACTED]
Terminal ID HCXHCC07
Location Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$210.00
Authorization 056160
Trace Number 069001001013
Response 00-007APPROVED 056160
Chip Application Visa Credit
Chip ID A000000031010
TVR/TSI 0000008000/F800

From: reservation@harbourair.com
Sent: Wednesday, July 15, 2015 2:06 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

| Customer Information | |
|----------------------|------------------|
| Account | HAS # [REDACTED] |
| | Name Raj Chouhan |
| | Company Mla |

| Booking # [REDACTED] | |
|------------------------------|---|
| Monday, July 20, 2015 | Invoice #4740196 |
| WCA [REDACTED] Twin Otter | Sked WCA 300 : VHFC Terminal Fee \$9.50 |
| [REDACTED] Vancouver Harbour | Sked WCA 300 : Carbon Offset \$0.50 |
| [REDACTED] Victoria Harbour | Sked WCA 300 : Regular Fare \$189.99 |
| | + Goods and Services Tax \$10.01 |

30 minutes

KK-Confirmed

1 Passenger(s) - Regular Fare

. Raj Chouhan

[Add to Calendar](#)

Billing \$199.99

Taxes \$10.01

Grand Total \$210.00

From: reservation@harbourair.com
Sent: Tuesday, July 21, 2015 10:01 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

| Customer Information | |
|----------------------|------------------|
| Account | HAS # [REDACTED] |
| | Name Raj Chouhan |
| | Company Mla |

| Booking # [REDACTED] | |
|-------------------------------------|-------------------------------------|
| Wednesday, July 22, 2015 | Invoice #4740203 |
| Flight # [REDACTED] | Sked 200 : Carbon Offset \$0.50 |
| [REDACTED] Victoria Harbour | Sked 200 : Regular Fare \$189.99 |
| [REDACTED] Vancouver Harbour | Sked 200 : VHFC Terminal Fee \$9.50 |
| | + Goods and Services Tax \$10.01 |

| | | |
|---|--------------------|-----------------|
| 35 minutes | Billing | \$199.99 |
| KK-Confirmed | Taxes | \$10.01 |
| 1 Passenger(s) - Regular Fare Raj Chouhan | Grand Total | \$210.00 |
| <u>Add to Calendar</u> | | |

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands:

25 pounds

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is **25 minutes** prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34605
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** June 14, 2015
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD Travel
Trip Details:

| Date | Expenses | Amount |
|----------------------|-----------------------|-----------------|
| June 14, 2015 | 40(km) | \$20.80 |
| June 20, 2015 | 48(km) | \$24.96 |
| June 26, 2015 | 40(km) | \$20.80 |
| May 28, 2015 | Taxi | \$9.00 |
| May 29, 2015 | Parking | \$13.00 |
| June 15, 2015 | MLA Per Diem | \$61.00 |
| June 16, 2015 | Public Transportation | \$2.75 |
| June 17, 2015 | Public Transportation | \$5.50 |
| June 19, 2015 | Public Transportation | \$4.50 |
| Total Payable | | \$162.31 |

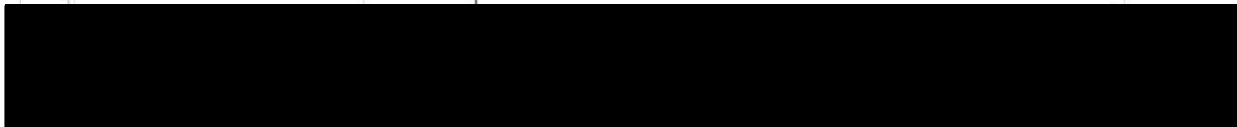
Date 14 Jul 2015

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

ACCOUNTS OFFICE USE ONLY

| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|



Date 7/20/15

Signature [REDACTED]



VCO

New Westminster
Vancouver BC
TVM #: 12001(0011)
Tue 16 Jun 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXX
Trans #: 031834
Auth #: 00022680
Term #: R012001100000000
Type: 2 Zone
Conc.: 001

Re
for

Vancouver BC
TVM #: 12002(0012)
Wed 17 Jun 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXX
Trans #: 097279
Auth #: 00023343
Term #: R012001200000000
Type: 2 Zone
Conc.: 001

Vancouver BC
TVM #: 02005(0015)
Wed 17 Jun 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXX
Trans #: 014834
Auth #: 00007765
Term #: R002001500000000
Type: 2 Zone
Conc.: 001

lid
ion

Royal Oak
Vancouver BC
TVM #: 12002(0012)
Fri 19 Jun 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXX
Trans #: 098098
Auth #: 00070721
Term #: R012001200000000
Type: 2 Zone
Conc.: 001

P r

Granville
Vancouver BC
TVM #: 03005(0015)
Fri 19 Jun 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 1.75
Amount Tendered:\$ 1.75
Card #: XXXXX
Trans #: 112846
Auth #: 00020909
Term #: R003001500000000
Type: 2 Zone
Conc.: 001

VICTORIA BC
21852400
GH2185240014

** PURCHASE ****
-28-2015
ct # *****
p Date **/** Card Type VI
me: RAJ CHOUHAN Visa Credit
000000031010
ace # 1494 Operator 14
v. # 014
th # 014746 RRN 001331001

total \$9.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Kenjya Man

RECEIPT
Advanced Parking

Stall # [REDACTED]

Expiration Date/Time

MAY 29, 2015

Purchase Date/Time [REDACTED] May 28, 2015
Total Due: \$13.00 Rate: \$13.00 - Until [REDACTED]
Total Paid: \$13.00 Payment Type: Card
Ticket #: 00021999
S/N #: 500013311085
Setting [REDACTED]
Mach Name: Meter 3

Card # [REDACTED] Visa Auth #: 049466

Your Receipt,
Thank You!

www.advancedparking.com

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT