



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

Claim Number: **36879**  
 MLA Name: **Chouhan, Raj VM150004** Claim Date: **April 15, 2016**  
 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
April 15, 2016	44(km)	\$23.32
April 16, 2016	38(km)	\$20.14
April 22, 2016	70(km)	\$37.10
April 30, 2016	28(km)	\$14.84
May 07, 2016	46(km)	\$24.38
May 13, 2016	44(km)	\$23.32
May 28, 2016	48(km)	\$25.44
June 04, 2016	44(km)	\$23.32
June 10, 2016	48(km)	\$25.44
June 18, 2016	58(km)	\$30.74
June 23, 2016	30(km)	\$15.90
June 25, 2016	32(km)	\$16.96
April 03, 2016	Public Transportation	\$1.75 +
April 07, 2016	Public Transportation	\$1.75 +
April 18, 2016	Public Transportation	\$5.50 +
May 13, 2016	Parking	\$9.75 +
May 19, 2016	Taxi	\$10.00 +
May 20, 2016	Public Transportation	\$5.50 +
May 28, 2016	Parking	\$7.62 +
June 10, 2016	Parking	\$8.00 +
June 29, 2016	Parking	\$5.00 +

**Total Payable \$336.77**

Date 14 Jul 2016

Signature [REDACTED]

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



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36879

MLA Name: Chouhan, Raj VM150004

Claim Date: April 15, 2016

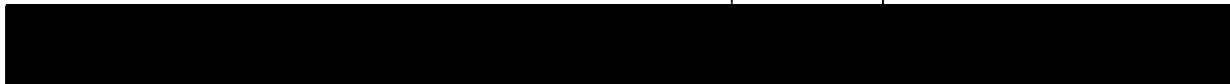
Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Date	Expenses	Amount

### ACCOUNTS OFFICE USE ONLY

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



Date 7/19/16

Signature   
Spending Authority Signature

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

TransLink  
999-EXPO SKYTRAIN  
Stadium Stn  
12113  
Fri 20 May 16

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.75

Pass Ticket #: [REDACTED]  
\*\*\*\* \*  
Ticket Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 031582  
Ref #: TU2F5VU748S6

Entry:  
:A0000000031  
:0000008000  
:F800

For your records,  
TransLink Policies  
www.translink.ca

Thank You!

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

TransLink  
999-EXPO SKYTRAIN  
Stadium Stn  
TVM04123  
Fri 20 May 16

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 087177  
Ref #: [REDACTED]

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH218524000A

\*\*\*\* PURCHASE \*\*\*\*

05-19-2016  
Acct # [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT  
Operator 252  
Trace # 2758  
Inv. # 252  
Auth # 035110 RPN 001964003

Total \$10.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Parking

VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2016/05  
TIME 2740 [REDACTED]  
RECEIPT NUMBER  
C84147565-001-032-01

PURCHASE  
TOTAL

\$7.00

VISA CREDIT  
A0000000031010  
C169D4DF989623DF  
8080008000-6800  
37FB65125  
000-7800

APPROVED

AUTH# 042761 01  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

EasyPark



General Parking

Ticket 0150684

13/05/16

Fee Paid \$6.50

Card .. Auth 019442

Parking for



PARKING PAID UNTIL

Fri 13/5/16 ✓

GST#

Do not leave valuables  
in vehicles

9.75 ✓

EasyPark



General Parking

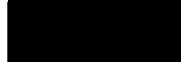
Ticket 0150695

13/05/16

Fee Paid \$3.25

Card ... Auth 047262

Parking for



✓ PARKING PAID UNTIL

Fri 13/5/16

GST#

Do not leave valuables  
in vehicles

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

TransLink  
999-EXPO SKYTRAIN  
Edmonds Stn  
1VM13112  
Sun 03 Apr 16

Payment type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 1.75

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
\*\*\*\* \*

Credit Card #: [REDACTED]  
\*\*\*\* \*  
\*\*\*\* \*

Auth #: 078154  
Ref #: TU338U23SW7  
Receipt #: 15728

Card Entry: Chip  
AID:A0000000031010  
TVR:0000008000  
TSI:F800

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

Thank You!

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

TransLink  
Waterfront Stn  
TVM01141  
Thu 07 Apr 16 [REDACTED]

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 1.75

Compass Ticket #: [REDACTED]  
\*\*\*\* \* \* \* \*

Credit Card #: [REDACTED]  
\*\*\*\* \* \* \* \*

Auth #: 021429  
Ref #: TUU475U2H3HB  
Receipt #: 1466

Card Entry: Chip  
AID:A0000000031010  
TVR:0000008000  
TSI:F800

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

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

TransLink  
999-EXPO SKYTRAIN  
Royal Oak Stn  
TVM12113  
Mon 18 Apr 16 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]  
\*\*\*\* \* \* \* \*

Credit Card #: [REDACTED]  
\*\*\*\* \* \* \* \*

Auth #: 020218  
Ref #: TU2F5VU3XFVA  
Receipt #: 9390

Card Entry: Chip  
AID:A0000000031010  
TVR:0000008000  
TSI:F800

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

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

TransLink  
Waterfront Stn  
TVM01122  
Mon 18 Apr 16 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]  
\*\*\*\* \* \* \* \*

Credit Card #: [REDACTED]  
\*\*\*\* \* \* \* \*

Auth #: 079627  
Ref #: TUU462U3XNS8  
Receipt #: 8843

Card Entry: Chip  
AID:A0000000031010  
TVR:0000008000  
TSI:F800

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

Thank You!

**RECEIPT**

City of [REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**JUN 29, 2016**

Purchase Date/Time: [REDACTED] Jun 29, 2016  
Total Due: \$5.00 Rate: 2.5 hours = \$5.00  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00002764  
S/N #: 520014391491  
Setting: [REDACTED]  
Mach Name: AC2-2

## [REDACTED] Visa Auth #: 061265

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

**RECEIPT**

Thank You  
For your Patronage

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**JUN 10, 2016**

Purchase Date/Time: [REDACTED] Jun 10, 2016  
Total Due: \$8.00 Rate: \$8.00 for 2 Hours  
Total Paid: \$8.00 Payment Type: Card  
Ticket #: 00024601  
S/N #: 520014301100  
Setting: CP18  
Mach Name: CP18 - 1

Card # [REDACTED] Visa Auth #: 039982

GST# [REDACTED]

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING REC



## Members Of The Legislative Assembly Travel Claim Form

Page: 1  
JUN 28 2016  
LEGISLATIVE  
FINANCIAL SERV

**Claim Number:** 37063  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** June 23, 2016  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Kamloops/Return  
**Trip Details:**

Date	Expenses	Amount
June 23, 2016	25(km)	\$13.25
June 24, 2016	25(km)	\$13.25
June 23, 2016	Accommodation Expenses	\$159.85
June 23, 2016	airfare - round trip	\$412.91
June 23, 2016	Lunch & Dinner only	\$48.50
June 23, 2016	Parking	\$60.79
June 24, 2016	Accommodation Expenses	\$159.85
June 24, 2016	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$929.40</b>

Date 28 Jun 2016

Signature

[REDACTED SIGNATURE]

Chouhan, Raj VM150004  
*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 ACCOUNTS OFFICE USE ONLY SECTION]

Date 7/14/16

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature



**From:** [REDACTED]@visiontravel.ca  
**Sent:** Wednesday, June 01, 2016 2:06 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for CHOUHAN/RAJ MR - 23June16 - Vision Travel Locator [REDACTED]



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3019529      Agency Ref. [REDACTED]      Customer Number: [REDACTED]  
Issued: 01 June 2016      Sales Person: [REDACTED]      Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): CHOUHAN/RAJ MR

**Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.**

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

**AIR - Thursday, June 23 2016** [Add To Calendar](#)

**Air Canada Flight**      **Economy Class**

<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN	<b>Arrive</b>	Kamloops, British Columbia <a href="#">Weather</a> Fulton Field Airport
	[REDACTED] Thursday, June 23 2016		[REDACTED] Thursday, June 23 2016

**Duration:** 0 hour(s) and 53 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
OPERATED BY AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

**Air Canada Flight Economy Class**

<b>Depart</b>	Kamloops, British Columbia <a href="#">Weather</a> Fulton Field Airport	<b>Arrive</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN TERMINAL
	████████████████████ Saturday, June 25 2016		████████████████████ Saturday, June 25 2016

Duration: 0 hour(s) and 54 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: ██████████  
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	████████████████████	324.00	29.25	17.66	0.00	370.91
					Billed to: VIXXXXXXXXXXXXXX	████████████████████
Service Fee	0076608978	40.00	0.00	2.00	0.00	42.00
	CHOUHAN RAJ MR					Billed to: VIXXXXXXXXXXXXXX
						████████████████████
	<b>Totals:</b>	<b>364.00</b>	<b>29.25</b>	<b>19.66</b>	<b>0.00</b>	<b>412.91</b>
					<b>Total Credit Card Billing:</b>	<b>412.91</b>
					<b>Balance Due:</b>	<b>0.00</b>

Reservation Number [REDACTED]

Send to **Raj Chouhan**  
Room 201 Parliament Bldg  
Victoria, BC .

Phone [REDACTED]

Guest Name **Raj Chouhan**

Arrival Date  
6/23/2016

Departure Date  
6/25/2016

Group **NDP Opposition Caucus**

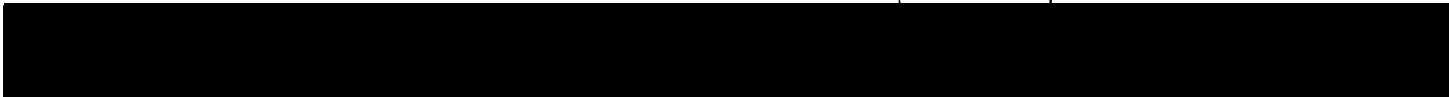
Room Information

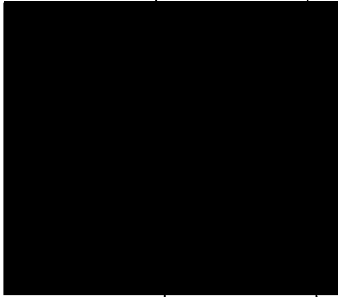
[REDACTED] Premier King

Bill To **Chouhan, Raj**  
Room 201 Parliament Bldg  
Victoria, BC .

Phone [REDACTED]  
Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
<b>Charges</b>				
6/23/2016	Government Rate	NDP Opposition Caucus	[REDACTED]	139.00
6/23/2016	MDRT			2.78
6/23/2016	GST 5%			6.95
6/23/2016	PST - 8% Accommodation			11.12
6/24/2016	Government Rate	NDP Opposition Caucus	[REDACTED]	139.00
6/24/2016	MDRT			2.78
6/24/2016	GST 5%			6.95
6/24/2016	PST - 8% Accommodation			11.12
<b>Total Charges</b>				319.70
<b>Payments</b>				
6/25/2016	Visa		513	-319.70
<b>Total Payments</b>				-319.70
<b>Balance Due:</b>				0.00





SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #: **44794**  
REFERENCE #: 05930844794

LIC: [REDACTED] NAME: CHOUHAN  
Make/Model [REDACTED]  
FLT: AIR CANADA  
Aeroplan: [REDACTED]

IN: 06/23/2016 [REDACTED]  
OUT: 06/25/2016 [REDACTED]

3 DAY RATE	\$62.85
25% Discount	\$-15.71
1 Fuel SC	\$0.86
Parking Tax	\$9.90
GST	\$2.89

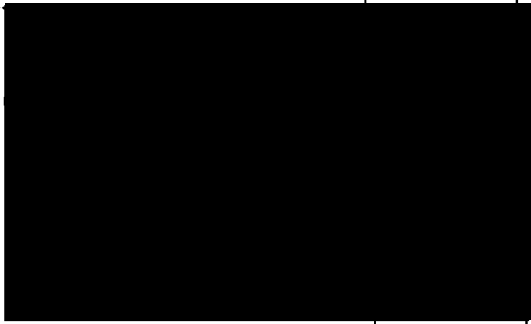
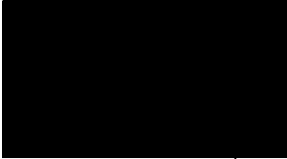
**Total Due: \$60.79**

Payments  
METH: Visa \$60.79

TYPE: PURCHASE  
CARD NUMBER: [REDACTED]  
DATE/TIME: June 25, 2016  
REFERENCE #: 208400460014160280 C  
AUTHORIZATION #: 023402

ORDER/RECEIPT ID: PNF\_201606250407228256

APP LABEL: VISA CREDIT





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37251  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** July 25, 2016  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby-Edmonds      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
July 25, 2016	50(km) Roundtrip from [REDACTED] in Burnaby to Vancouver Harbour Air Terminal	\$26.50
July 25, 2016	Airfare - oneway Harbour Air from Vancouver to Victoria	\$210.37
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Airfare - oneway Victoria to Vancouver	\$210.37
July 28, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$691.24</b>

Date 28 Jul 2016

Signature

[REDACTED]  
 Chouhan, Raj VM150004  
*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 7/29/16

Signature

Spending Authority Signature

**From:** reservation@harbourair.com  
**Sent:** Tuesday, July 12, 2016 2:08 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, Whistler Air & Saltspring Air, 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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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

Harbour Air Team

Customer Information		
<b>Account</b>	HAS #	[REDACTED]
	Name	Raj Chouhan
	Company	Mla

Booking #		
<b>Thursday, July 28, 2016</b>	Invoice #5192830	
<b>Flight</b> [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] <b>Victoria Harbour /</b>	Sked 200 : Regular Fare	\$189.99
<b>Map</b>	Sked 200 : VHFC Terminal Fee	\$9.86
[REDACTED] <b>Vancouver Harbour /</b>	+ Goods and Services Tax	\$10.02
<b>Map</b>	Billing	\$200.35

<b>35 minutes</b>	Taxes	\$10.02
	<b>Grand Total</b>	<b>\$210.37</b>
<b>KK- Confirmed</b>		
<b>1 Passenger(s) - Regular Fare</b>		
. <b>Raj Chouhan, Male</b>		
<a href="#"><u>Add to Calendar</u></a>		

### Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**
- **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight.
- **The maximum weight per single piece of luggage is 50 pounds.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
  - Please note that flights may experience delays or cancellations due to inclement weather.
  - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
  - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
  - Scheduled flights to and from Comox, Sechart, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
  - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
  - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.

# Harbour Air Seaplane

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)

7/25/2016

GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Pij Chouhan (M1a)  
Monday, July 25, 2016  
Passenger(s)

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

Invoice #: 5192814

0 Sked 200 : Carbon Offset \$0.50  
0 Sked 200 : Regular Fare \$189.99  
High Flyer Rewards [REDACTED]  
0 Sked 200 : VHFC Terminal \$9.86

fees and Services Tax \$10.02

Grand Total \$210.37

## Payment Information:

\$210.37

Date/Time 7/25/2016 [REDACTED]  
Location HCXHCS08 [REDACTED]  
Terminal ID HCXHCC08  
Order Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$210.37  
Authorization 037408  
Card Number 440001001012  
Response 00-001/APPROVED 0374  
App Application Visa Credit  
Card Label Visa Credit  
Card ID A0000000031010  
TRK/TSI 0000008000/F800





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

**Claim Number:** 37344  
**MLA Name:** Chouhan, Raj VM150004 / **Claim Date:** August 21, 2016  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby-Edmonds **Travel To:** Prince George  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
August 21, 2016	50(km) From [REDACTED] to YVR and return	\$26.50
August 21, 2016	Accommodation Expenses 1 night at [REDACTED]	\$151.80
August 21, 2016	airfare - round trip Flight return from Vancouver to Prince George booked with Vision Travel	\$505.86
August 21, 2016	Lunch & Dinner only	\$48.50
August 21, 2016	Parking [REDACTED] 2 days	\$40.82
August 22, 2016	MLA Per Diem	\$61.00
August 22, 2016	Taxi Prince George Taxi	\$40.00
<b>Total Payable</b>		<b>\$874.48</b>

Date 23 Aug 2016

Signature

[REDACTED SIGNATURE]

Chouhan, Raj VM150004  
*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 9/6/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



Vision Travel  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca  
 GST Reg: [REDACTED]

## Invoice/Itinerary

Invoice: 4248627  
 Issued: 29 June 2016

Agency Ref.: [REDACTED]  
 Sales Person: [REDACTED]

Customer Number: [REDACTED]  
 Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Passenger(s): CHOUHAN/RAJ MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Sunday, August 21 2016		<a href="#">Add To Calendar</a>
<b>Air Canada Flight</b>	<b>Economy Class - Seat</b>	<b>Confirmed</b>
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive Prince George, British Columbia Prince George Airport
	[REDACTED] Sunday, August 21 2016	[REDACTED] Sunday, August 21 2016
Duration:	1 hour(s) and 10 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference [REDACTED]	
Equipment:	De Havilland DHC-8-400 Dash 8Q	
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - <a href="#">click here</a>	
Baggage Allowance:	1 Piece(s)	

AIR - Monday, August 22 2016		<a href="#">Add To Calendar</a>
<b>Air Canada Flight</b>	<b>Economy Class - Seat 08C</b>	<b>Confirmed</b>
Depart	Prince George, British Columbia Prince George Airport	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Monday, August 22 2016	[REDACTED] Monday, August 22 2016
Duration:	1 hour(s) and 15 minufe(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference [REDACTED]	
Equipment:	De Havilland DHC-8-400 Dash 8Q	
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - <a href="#">click here</a>	
Baggage Allowance:	1 Piece(s)	

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada CHOUHAN RAJ MR	[REDACTED]	397.52	44.25	22.09	0.00	463.86
						Billed to: VXXXXXXXXXXXXX [REDACTED]
Service Fee CHOUHAN RAJ MR	0081605416	40.00	0.00	2.00	0.00	42.00
						Billed to: VXXXXXXXXXXXXX [REDACTED]
	<b>Totals:</b>	<b>437.52</b>	<b>44.25</b>	<b>24.09</b>	<b>0.00</b>	<b>505.86</b>
					<b>Total Credit Card Billing:</b>	<b>505.86</b>
					<b>Balance Due:</b>	<b>0.00</b>

**Mr Raj Chouhan**  
Room 109  
Victoria BC V8V 1X4  
CANADA

# Receipt

Invoice date 8/22/2016  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest **Mr Raj Chouhan** Arrival 8/21/2016 Departure 8/22/2016 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
8/21/2016	Room Charge	1	132.00	132.00
8/21/2016	GST Taxes	1	6.60	6.60
8/21/2016	Hotel Room Tax 8%	1	10.56	10.56
8/21/2016	Municipal Room Tax 2%	1	2.64	2.64

8/22/2016 VS \*\*\* [REDACTED] Auth: 097970 .

<b>Total invoice</b>	<b>151.80</b>
<b>Total Paid</b>	<b>-151.80</b>
<b>Total Due</b>	<b>0.00</b>

Total GST 6.60

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

PRINCE GEORGE TAXI  
331 1ST AVENUE  
PRINCE GEORGE, BC  
(250) 564-4444

TRAVEL DATE WILL NOT MATCH  
CREDIT CARD STATEMENT DATE

DATE: 22-08-2016  
TIME: [REDACTED]  
MOT ID: 21  
BADGE#: 4700

JOB ID: 1880205  
METER: 6683

PICKUP [REDACTED]  
PRINCE GEORGE  
DROPOFF AS DIRECTED...  
START: [REDACTED]  
END: [REDACTED]

FARE(\$): 40.00

TOTAL(\$): 40.00

VISA  
\*\*\*\*\* [REDACTED]  
\*\*/\*\*  
AUTHORIZATION: 035563  
SWIPE  
CUSTOMER'S COPY

GO TO WWW.PGTAXI.CA AND  
COMPLETE OUR SURVEY FOR A  
CHANCE TO WIN \$200 CASH.  
RECEIPT REQUIRED FOR EACH ENTRY

[REDACTED]

SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #: 60511  
REFERENCE #: 05930860511

LIC: [REDACTED] NAME: CHOUHAN  
Make/Model: [REDACTED]  
FLT: AIR CANADA  
Aeroplan: [REDACTED]

IN: 08/21/2016 [REDACTED]  
OUT: 08/22/2016 [REDACTED]

2 DAY RATE	\$41.90
25% Discount	\$-10.48
1 Fuel SC	\$0.86
Parking Tax	\$6.60
GST	\$1.94

Total Due: \$40.82

Payments  
METH: Visa \$40.82

TYPE: PURCHASE  
CARD NUMBER: [REDACTED]  
DATE/TIME: August 22, 2016 - [REDACTED]  
REFERENCE #: 208233530011101290 C  
AUTHORIZATION #: 055695

ORDER/RECEIPT ID: PNF\_201608220715090641

APP LABEL: VISA CREDIT

EMV AID: A0000000031010  
ARQC TVR: 8080008000  
ARQC: 5299A105F3E92680  
TC ACC: 6317B44B71A3ADC9  
01 APPROVED - THANK YOU 027

Verified by PIN


\*\*\* Customer's copy \*\*\*

DATE: 08/22/2016 [REDACTED]

EXIT CODE... [REDACTED]



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

**Claim Number:** 37441  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** September 18, 2016  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Cranbrook  
**Trip Details:** Caucus meeting

Date	Expenses	Amount
September 18, 2016	50(km)	\$26.50 ✓
September 18, 2016	Accommodation Expenses	\$214.70 ✓
September 18, 2016	Airfare - oneway This was a change fee	\$136.50 ✓
September 18, 2016	airfare - round trip	\$423.63 ✓
September 18, 2016	Lunch & Dinner only	\$48.50
September 18, 2016	Parking	\$35.00 ✓
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$985.33</b>

Date 21 Sep 2016

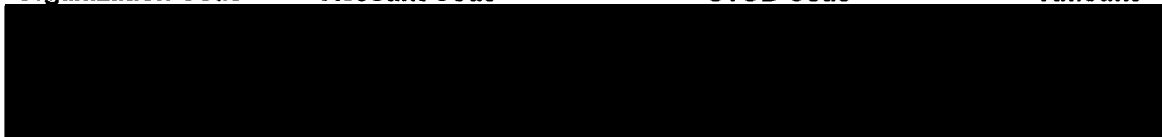
Signature 

Chouhan, Raj VM150004

*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 09/23/16

Signature 

Spending Authority Signature



Vision Travel  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca  
 GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3019563  
 Issued: 29 June 2016

Agency Ref. [REDACTED]  
 Sales Person:

Customer Number [REDACTED]  
 Customer Ref.:

NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Passenger(s): CHOUHAN/RAJ MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Sunday, September 18 2016		<a href="#">Add To Calendar</a>	
Pacific Coastal Airlines Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH [REDACTED] Sunday, September 18 2016	Arrive	Cranbrook, British Columbia Cranbrook Municipal Airport [REDACTED] Sunday, September 18 2016
Duration:	1 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Monday, September 19 2016		<a href="#">Add To Calendar</a>	
Pacific Coastal Airlines Flight	Economy Class		
Depart	Cranbrook, British Columbia Cranbrook Municipal Airport [REDACTED] Monday, September 19 2016	Arrive	Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL [REDACTED] Monday, September 19 2016
Duration:	1 hour(s) and 40 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	285.00	78.44	18.19	0.00	381.63
Service Fee CHOUHAN RAJ MR	0076608994	40.00	0.00	2.00	0.00	42.00
					Billed to: VXXXXXXXXXXXXX [REDACTED] Billed to: VXXXXXXXXXXXXX [REDACTED]	
	<b>Totals:</b>	<b>325.00</b>	<b>78.44</b>	<b>20.19</b>	<b>0.00</b>	<b>423.63</b>
					<b>Total Credit Card Billing:</b>	<b>423.63</b>
					<b>Balance Due:</b>	<b>0.00</b>



From: [REDACTED]@visiontravel.ca [mailto:[REDACTED]@visiontravel.ca]  
 Sent: Thursday, September 08, 2016 11:33 AM  
 To: [REDACTED]@leg.bc.ca>; [REDACTED]@leg.bc.ca>; [REDACTED]@VISIONTRAVEL.CA  
 Subject: Invoice and Itinerary for CHOUHAN/RAJ MR - 18September16 - Vision Travel Locator: [REDACTED]



Vision Travel  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

[www.visiontravel.ca](http://www.visiontravel.ca)  
 GST Reg [REDACTED]

## Invoice/Itinerary

Invoice: 3019631  
 Issued: 08 September 2016  
 NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Agency Ref.: [REDACTED]  
 Sales Person: [REDACTED]  
 Passenger(s): [REDACTED]

Customer Number: [REDACTED]  
 Customer Ref.: [REDACTED]  
 CHOUHAN/RAJ MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Sunday, September 18 2016		<a href="#">Add To Calendar</a>	
<b>Pacific Coastal Airlines Flight</b>		<b>Economy Class</b>	
<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, SOUTH	<b>Arrive</b>	Cranbrook, British Columbia <a href="#">Weather</a> Cranbrook Municipal Airport
	[REDACTED] Sunday, September 18 2016		[REDACTED] Sunday, September 18 2016
<b>Duration:</b>	1 hour(s) and 30 minute(s) Non-stop		
<b>Status:</b>	Confirmed		
<b>Equipment:</b>	Beech 1900 Airliner		
<b>Remarks:</b>	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Tuesday, September 20 2016

[Add To Calendar](#)

**Pacific Coastal Airlines Flight Economy Class**

<b>Depart</b>	Cranbrook, British Columbia <u>Weather</u>	<b>Arrive</b>	Vancouver, British Columbia <u>Weather</u>
	Cranbrook Municipal Airport		Vancouver Intl, SOUTH TERMINAL
	Tuesday, September 20 2016		Tuesday, September 20 2016

**Duration:** 1 hour(s) and 40 minute(s) Non-stop  
**Status:** Confirmed  
**Equipment:** Beech 1900 Airliner

**Remarks:** PACIFIC COASTAL AIRLINES CONFIRMATION  
PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3019631						
Service Fee	0081642620	30.00	0.00	1.50	0.00	31.50
				Billed to: VIXXXXXXXXXXX		
PACIFIC COASTAL Reservation		100.00	0.00	5.00	0.00	105.00
				Billed to: VIXXXXXXXXXXX		
	<b>Totals:</b>	<b>130.00</b>	<b>0.00</b>	<b>6.50</b>	<b>0.00</b>	<b>136.50</b>
				<b>Total Credit Card Billing:</b>		<b>136.50</b>
				<b>Balance Due:</b>		<b>0.00</b>

Reservation # [REDACTED]

Send To Chouhan, Raj

Phone

Guest Name Chouhan, Raj

Arrival Date  
09/18/2016

Departure Date  
09/20/2016

Group Name New Democrat Official Opposition Caucus

Room Information [REDACTED] Lodge Double Beds

Bill To Chouhan, Raj

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
09/18/2016	Gov Business Rate	[REDACTED]	95.00
09/18/2016	GST	[REDACTED]	4.75
09/18/2016	PST (Accommodations- 8%)	[REDACTED]	7.60

09/19/2016	Gov Business Rate	[REDACTED]	95.00
09/19/2016	GST	[REDACTED]	4.75
09/19/2016	PST (Accommodations- 8%)	[REDACTED]	7.60

Total Charges

Payments

09/20/2016 Visa

Total Payments

Balance Due \$214.70  
0.00

PLACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON

Terminal: [REDACTED] Plate / Plaque [REDACTED]

Valid through / Valide jusqu'à:

**WEDNESDAY 21 SEP 16**

[REDACTED]

AMOUNT PAID / MONTANT PAYÉ: **\$35.00**

ENTRY TIME / HEURE D'ARRIVÉE: 9/18/2016

RECEIPT NO / # REÇU: 9243

\*\*\*\*\*

AUTH: 003240

TRN: C05FA6E79E9D0880

FOR ASSISTANCE PLEASE CALL: (604) 276-7739

1616

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE