


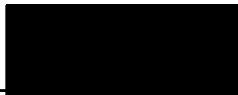



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~37531~~
MLA Name: Chouhan, Raj VM150004 **Claim Date:** September 28, 2016
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: UBCM

Date	Expenses	Amount
September 28, 2016	airfare - round trip Flight to Victoria Sept 28-Flight Back Sept 30	\$414.00 ✓
September 28, 2016	Dinner Only - Victoria	\$36.00
September 29, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$511.00

Date 29 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 10/3/16

Signature 
 Spending Authority Signature

From: reservation@harbourair.com
Sent: Monday, September 26, 2016 1:37 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 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	
Account	HAS # [REDACTED]
	Name Raj Chouhan

Booking #	
Wednesday, September 28, 2016	Invoice #5312067
Flight [REDACTED] [REDACTED] Vancouver Harbour / Map  [REDACTED] Victoria Harbour / Map 	All Skeds - Baggage : Checked Baggage Fee \$0.00 Sked 200 : Carbon Offset \$0.65 Sked 200 : VHFC Terminal Fee \$9.86 Sked 200/300 : Standard GO Flex \$186.64 + Goods and Services Tax \$9.85
35 minutes	

KK- Confirmed

1 Passenger(s) - GoFlex
. Raj Chouhan, Male

Add to Calendar

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between Downtown Vancouver, Ganges & Maple Bay

25 lbs. Guaranteed
\$25 (+GST) for 50 lbs.Guaranteed (request at time of
booking)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
\$15 (+GST) for 50 lbs.Guaranteed (request at time of
booking)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking :

Friday, September 30, 2016

Flight

Victoria Harbour / Map

Vancouver Harbour / Map

35 minutes

Invoice #5312068

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

KK- Confirmed

Billing \$197.15

1 Passenger(s) - GoFlex

Taxes \$9.85

. Raj Chouhan, Male

Grand Total \$207.00

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between Downtown Vancouver, Ganges & Maple Bay

25 lbs. Guaranteed
\$25 (+GST) for 50 lbs.Guaranteed (request at time of
booking)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
\$15 (+GST) for 50 lbs.Guaranteed (request at time of
booking)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

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).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.



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

Claim Number: ~~37759~~

MLA Name: Chouhan, Raj VM150004

Claim Date: October 25, 2016

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

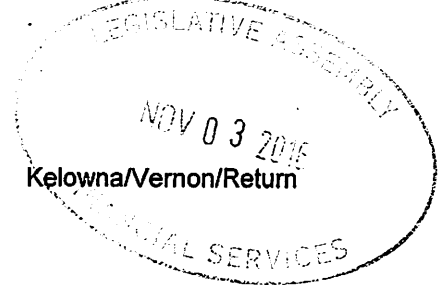
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Kelowna/Vernon/Return

Trip Details:



Date	Expenses	Amount
October 25, 2016	22(km)	\$11.66
October 26, 2016	22(km)	\$11.66
October 25, 2016	Accommodation Expenses	\$90.85
October 25, 2016	airfare - round trip	\$559.91
October 25, 2016	Car Rental	\$75.20
October 25, 2016	Lunch & Dinner only	\$48.50
October 25, 2016	Parking	\$40.82
October 26, 2016	Breakfast & Lunch only	\$39.50
October 26, 2016	Fuel	\$11.75

Total Payable \$889.85

Date 02 Nov 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 11/3/16

Signature [Redacted]
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: 3019686
 Issued: 03 October 2016
NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

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

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]
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 - Tuesday, October 25 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Tuesday, October 25 2016	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Tuesday, October 25 2016
Duration:	0 hour(s) and 53 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 - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

CAR - Tuesday, October 25 2016		Add To Calendar		
Enterprise Rent A Car - Intermediate 2/4 Door - Auto				
Pick Up	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611 [REDACTED] Tuesday, October 25 2016	Drop Off	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611 [REDACTED] Thursday, October 27 2016	
Status:	Confirmed - booking reference [REDACTED]			
Rate Plan:	2 Days, 0 Hours	CAD	KM	Extra KM's
	Daily	34.00	200	0.05
	Extra Hour	8.50		
	Extra Day	34.00		
	Mandatory Charges	11.31		
	Approx Total Price	79.31		
ID/CD/FF Number:	[REDACTED]			

AIR - Thursday, October 27 2016 [Add To Calendar](#)

Air Canada Flight		Economy Class	
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport Thursday, October 27 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL Thursday, October 27 2016
Duration:	0 hour(s) and 55 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 - 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	[REDACTED]	253.00	34.25	14.36	0.00	301.61
					Billed to: VXXXXXXXXXXXX [REDACTED]	
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
CHOUHAN RAJ MR					Billed to: VXXXXXXXXXXXX [REDACTED]	
	Totals:	293.00	34.25	16.36	0.00	343.61
					Total Credit Card Billing:	343.61
					Balance Due:	0.00

343.61
 21630

 559.91



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: 3019788
 Issued: 24 October 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 - Tuesday, October 25 2016		Add To Calendar	
Air Canada Flight [REDACTED]		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Tuesday, October 25 2016	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Tuesday, October 25 2016
Duration:	0 hour(s) and 53 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 - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

CAR - Tuesday, October 25 2016		Add To Calendar		
Enterprise Rent A Car - Intermediate 2/4 Door - Auto				
Pick Up	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611 [REDACTED] Tuesday, October 25 2016	Drop Off	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611 [REDACTED] Wednesday, October 26 2016	
Status:	Confirmed - booking reference [REDACTED]			
Rate Plan:	1 Days, 3 Hours	CAD	KM	Extra KM's
	Daily	34.00	200	0.05
	Extra Hour	8.50		
	Extra Day	34.00		
	Mandatory Charges	10.28		
	Approx Total Price	69.78		
ID/CD/FF Number:	[REDACTED]			

AIR - Wednesday, October 26 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	██████████ Wednesday, October 26 2016		██████████ Wednesday, October 26 2016
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: ██████████		
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 - click here		
Remarks:	AIR CANADA CONFIRMATION ██████████ TICKET NBR ██████████		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3019788						
Service Fee	██████████	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX ██████████		
Air Canada	██████████	76.00	0.00	3.80	0.00	79.80
				Billed to: VXXXXXXXXXXXXX ██████████		
AIR CANADA Ticket Exchange	██████████	100.00	0.00	5.00	0.00	105.00
				Billed to: VXXXXXXXXXXXXX ██████████		
	Totals:	206.00	0.00	10.30	0.00	216.30
				Total Credit Card Billing:		216.30
				Balance Due:		0.00

PETRO-CANADA
9724 HWY 97
WINFIELD
BC V4U 1T6
(250) 766-2777

GST
PST
PC0011459:3907101
TERMINAL: 013907154
PAYPOINT: 013907101

2016-10-26
PUMP 04
REGULAR
LITRES L 10.593
PRICE/L \$ 1.109
FUEL SALES \$ 11.75*

TOTAL OWED \$ 11.75

TOTAL PAID
CREDIT CARD \$ 11.75

* GST INCL. \$ 0.56

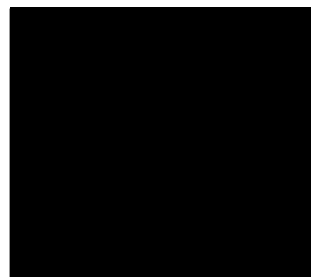
VISA
***** C
AUTH 062558
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0200008000
F800
INVOICE 765464

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -



SOUS RESERVE DE LA RESPONSABILITE AU VERSO
SUBJECT TO WAIVER OF LIABILITY ON BACK

BILLET/TICKET #:
NUMERO DE REFERENCE/REFERENCE #: 05930880
847

PLAQUE/LIC: NAME: CHOUHAN
Veh/Make/Model: Toyota-Car-Black
VOL/FLT: AIR CANADA
Aeroplan:

ENTRE/IN: 10/25/2016
SORTIE/OUT: 10/26/2016

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

Total: \$40.82

Palement/Payments
METH: Visa \$40.82

TYPE: PURCHASE
CARD NUMBER: *
DATE/TIME: October 26, 2016
REFERENCE #: 208233530011751260 C
AUTHORIZATION #: 035803

ORDER/RECEIPT ID: PNF_201610260544409969

APP LABEL: VISA CREDIT

EMV AID: A0000000031010
ARQC TVR: 8080008000
ARQC: 92C24A78444132CD
TC ACC: 23D40E2F5022089C
01 APPROVED - THANK YOU 027

Verified by PIN

*** Customer's copy ***

DATE: 10/26/2016 5470

Rental Location

TR # 179691788

Bill Ref#

Renter Name NAJ (KHOUHAN)

KELOWNA INTL ARPT
11 - 5533 AIRPORT WAY
KELOWNA

BC V1V1S1

25-OCT-2016

Phone (250)4919611

BC GOVERNMENT DAILY
Contract ID .

Return Location
KELOWNA INTL ARPT

26-OCT-2016

Vehicle #
Model
Class Driven CFAR
Class Charge ICAR
License#
State/Province BRITISH COLUMBIA
M/Kms Driven 487
M/Kms Out 15760
M/Kms In 16247

Charges

No	Unit	Price/Unit	Amount
1	Days	34.00	34.00 *
3	Hours	8.50	25.50 *
401	M/Kms		0.00 *
86	M/Kms	0.05	4.30 *
		52.95	0.00 *
		4.30	0.53 *
2	Days	1.50	3.00 *
2	Days		0.00 *
		64.33	4.50
		67.33	3.37

TIME & DISTANCE
TIME & DISTANCE
FREE MILES/KM - TIME & DISTANCE
EXTRA MILES/KM - TIME & DISTANCE
CONCESSION FEE RECOVERY
CONCESSION FEE RECOVERY
PROV VEHICLE RENTAL TAX
VLF REC
PROVINCIAL SALES TAX @7.000 %
GOODS AND SERVICES TAX @5.000 %

Rate Info

Messages

* Taxable Items
Subject to Audit
Your loyalty number is

Total Charges

CAD 75.20

Payments
Master Card

AUTH: 153702 25-OCT-2016 83.76

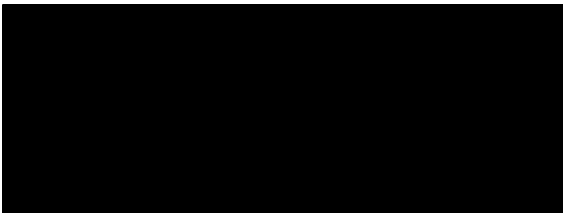
Payment

-75.20

For Reservations: 1-800-RENT-A-CAR

Amount Due

CAD 0.00



Guest Folio

Arrival Date: 25 Oct 2016

Departure Date: 26 Oct 2016

Room Type: Q * 2Q - Deluxe-QQ

Raj Chouhan

New Democrat Official Opposition Caucus
Victoria, BC
V8V 1X4
Canada

Folio: [REDACTED]

Room: [REDACTED]

CC Number: ***** [REDACTED]

Group/Corporation: New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
26 Oct 2016	1	Check-Out (Payment: VISA)	\$-90.85	\$0.00	\$-90.85
Room Charges			\$79.00	\$11.85	\$90.85
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-90.85	\$0.00	\$-90.85
Balance					\$0.00

PST (8%) 8.00 % \$79.00 \$6.32
 GST 5.00 % \$79.00 \$3.95
 Room Tax 2.00 % \$79.00 \$1.58

Reg # [REDACTED]

Signature _____



GST. No. [REDACTED]



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

Claim Number: ~~37768~~

MLA Name: ~~Chouhan, Raj VM150004~~

Claim Date: October 20, 2016

Constituency: Burnaby - Edmonds

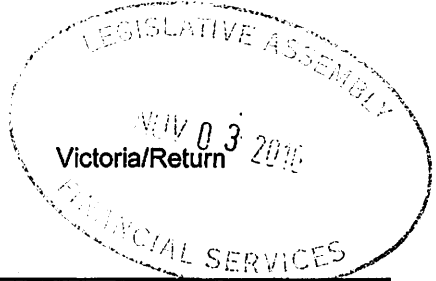
Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To:



Trip Details:

Date	Expenses	Amount
October 20, 2016	25(km)	\$13.25
October 21, 2016	25(km)	\$13.25
October 20, 2016	Accommodation Expenses	\$113.85
October 20, 2016	Airfare	\$179.00
October 20, 2016	Dinner Only - Victoria	\$36.00
October 21, 2016	Airfare	\$231.00
October 21, 2016	Breakfast Only - Victoria	\$27.00
Total Payable		\$613.35

Date 02 Nov 2016

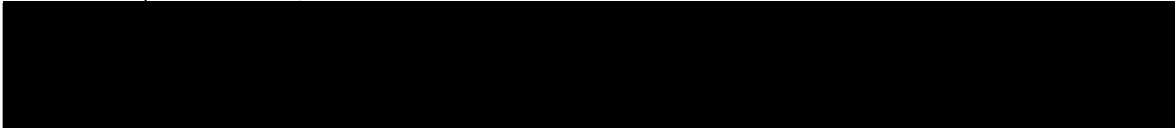
Signature [Redacted]

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



Date 11/3/16

Signature [Redacted]

Spending Authority Signature



CHOUHAN RAJ
5234 RUMBLE ST

Room # [REDACTED] Invoice # 344780
Arrive 10/20/16 Depart 10/21/16

BURNABY, BRITISH COLUMBIA
V5J2B6

Date	Clerk	Department	Description	Reference	Amount
10/20/16	[REDACTED]		2-Room Charg		99.00
10/20/16	[REDACTED]		3-Room Tax		7.92
10/20/16	[REDACTED]	21-MRDT 2%	On Room Charge		1.98
10/21/16	[REDACTED]	92-Visa			-113.85
			GST On Room Charge		4.95
			Tax Reg. #	[REDACTED]	

Balance: 0.00

From: passengerservices@helijet.com
Sent: Tuesday, October 18, 2016 11:55 AM
To: [REDACTED]
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!

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Company

B.C. Govt - Leg Assistant

Booking :

Thursday, October 20, 2016

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Sale
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #106610

FARE-YWH-OffPeak_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

From: passengerservices@helijet.com
Sent: Friday, October 21, 2016 9:34 AM
To: [REDACTED]
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!

Customer Information	
Account	Customer # [REDACTED]
	Name Raj Chouhan
	Company Ndp Caucus

Booking #	
Friday, October 21, 2016	Invoice #106611
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Full-Fare	Date / Time October 21, 2016 @ [REDACTED]
• Raj Chouhan, Male	Summary #**** * [REDACTED]
Corp Account Manager [REDACTED]	Expiration [REDACTED]
	Authorization 099684
Add to Calendar	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~37770~~

MLA Name: ~~Chouhan, Raj VM150004~~

Claim Date: October 24, 2016

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

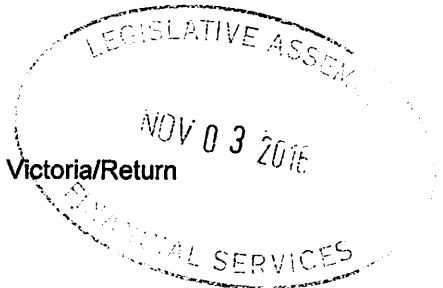
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria/Return

Trip Details:



Date	Expenses	Amount
October 24, 2016	50(km)	\$26.50
October 24, 2016	Airfare	\$414.00
October 24, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$467.50

Date 02 Nov 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 11/3/16

Signature [Redacted]

Spending Authority Signature

From: reservation@harbourair.com
Sent: Thursday, October 13, 2016 3:54 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 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	
Account	HAS # [REDACTED]
	Name Raj Chouhan

Booking	
Monday, October 24, 2016	Invoice #5324148
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map 	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour / Map 	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
KK- Confirmed	+ Goods and Services Tax \$9.85
	Billing \$197.15
	Taxes \$9.85

Grand Total **\$207.00**

1 Passenger(s) - GoFlex
· Raj Chouhan, Male

[Add to Calendar](#)

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking #

Monday, October 24, 2016

Flight [Redacted]

Victoria Harbour / Map [Map Icon]
Vancouver Harbour / Map [Map Icon]

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
· Raj Chouhan, Male

[Add to Calendar](#)

Invoice #5324149

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing	\$197.15
Taxes	\$9.85

Grand Total **\$207.00**

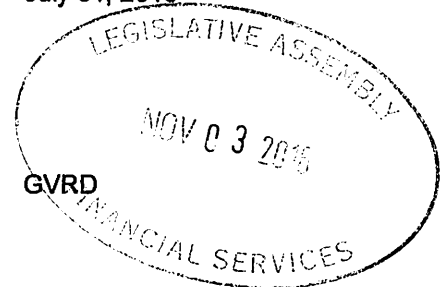
Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~37772~~
MLA Name: ~~Chouhan, Raj VM150004~~ **Claim Date:** July 31, 2016
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD
Trip Details:



Date	Expenses	Amount
July 31, 2016	38(km)	\$20.14
August 10, 2016	38(km)	\$20.14
August 14, 2016	50(km)	\$26.50
August 19, 2016	76(km)	\$40.28
August 20, 2016	50(km)	\$26.50
September 03, 2016	42(km)	\$22.26
September 04, 2016	66(km)	\$34.98
September 14, 2016	30(km)	\$15.90
September 16, 2016	42(km)	\$22.26
September 21, 2016	32(km)	\$16.96
September 22, 2016	44(km)	\$23.32
October 09, 2016	27(km)	\$14.31
October 10, 2016	32(km)	\$16.96
October 11, 2016	30(km)	\$15.90
October 23, 2016	34(km)	\$18.02
October 28, 2016	40(km)	\$21.20
October 29, 2016	52(km)	\$27.56
July 06, 2016	Public Transportation	\$5.50 ⁺
July 31, 2016	Parking	\$9.75 ⁺
August 04, 2016	Public Transportation	\$5.50 ⁺
August 14, 2016	Parking	\$11.00 ⁺
August 29, 2016	Public Transportation	\$5.50 ^x
September 20, 2016	Parking	\$8.00 ⁺
October 16, 2016	Public Transportation	\$4.50 ⁺
October 22, 2016	Parking	\$6.00 ⁺
Total Payable		\$438.94



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

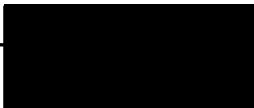

Claim Number: 37772

MLA Name: Chouhan, Raj VM150004

Claim Date: July 31, 2016

Constituency: Burnaby - Edmonds


Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>02 Nov 2016</u>	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 11/3/16 Signature 
Spending Authority Signature

EasyPark

General Parking
Ticket 0051669
31/07/16
Fee Paid \$3.25
Card ... Auth 095077
Parking for

PARKING PAID UNTIL
Sun 31/7/16

GST#
Do not leave valuables
in vehicles

EasyPark

General Parking
Ticket 0163897
31/07/16
Fee Paid \$6.50
Card ... Auth 083085
Parking for

PARKING PAID UNTIL
Sun 31/7/16

GST#
Do not leave valuables
in vehicles

RECEIPT

Impark Lot -

www.impark.com

Stall #

Expiration Date/Time

AUG 14, 2016

Purchase Date/Time: Aug 14, 2016
Total Due: \$11.00 Rate: \$11.00 - Until
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00008149
S/N #: 100009080110
Setting:
Mach Name: Meter 2

#**** Visa

Auth #: 0011

RECEIPT
Imperial Parking

Lot
www.impark.com

Stall #

Expiration Date/Time

SEP 20, 2016

Purchase Date/Time: Sep 20, 2016
Total Due: \$8.00 Rate: \$8.00 - For 2 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00002637
S/N #: 600011520343
Setting: Luke II Meters
Mach Name: Meter - 6

#**** Visa

Auth #: 097223

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECEIPT

City of New Westminster

License Plate Number

Expiration Date/Time

OCT 22, 2016

Purchase Date/Time: Oct 22, 2016
Total Due: \$5.00 Rate: 5 hours = \$6.00
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00011361
S/N #: 620014030023
Setting:
Mach Name:

Card #**** Visa

Auth #: 065970

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

NWDL

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Royal Oak Stn
TVM12113
Wed 06 Jul 16 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 067653
Ref #: TU2F5VUC4AV8
Receipt #: 15952

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Main Street Stn
TVM05143
Wed 06 Jul 16 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 013854
Ref #: TUV4V7UC4WKM
Receipt #: 18261

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01122
Thu 04 Aug 16 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 073997
Ref #: TUU462UF7VRX
Receipt #: 17310

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Royal Oak Stn
TVM12113
Thu 04 Aug 16 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 095098
Ref #: TU2F5VUF6XER
Receipt #: 18357

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

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at www.translink.ca

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Royal Oak Stn
TVM12113
Mon 29 Aug 16 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 031471
Ref #: TU2F5VUHZZ8E
Receipt #: 20343

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

Retain for your records.
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at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Royal Oak Stn
TVM12113
Fri 07 Oct 16 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 057177
Ref #: TU2F5VUM2GA2
Receipt #: 23772

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Burrard Stn
TVM02122
Mon 29 Aug 16 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 057063
Ref #: TUU84AUHR776
Receipt #: 59346

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

Retain for your records.
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at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Burrard Stn
TVM02122
Fri 07 Oct 16 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 012995
Ref #: TUU84AUM2X3K
Receipt #: 67479

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!