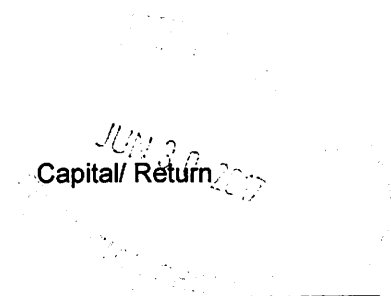




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39044  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** June 25, 2017  
**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
June 25, 2017	Dinner Only	\$36.00
June 25, 2017	Ferry	[Redacted] 16.70 ✓
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable** [Redacted] 296.70 ✓

Date 29 Jun 2017

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]			[Redacted]

Date 7/4/17

Signature [Redacted]  
 Spending Authority Signature

# PURCHASE



2017/06/25  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	Visa	16.70
	*****	
	005/01-66223132	
	0013574660	
	Approved: 027111	
	CHANGE DUE	0.00

LANE 35

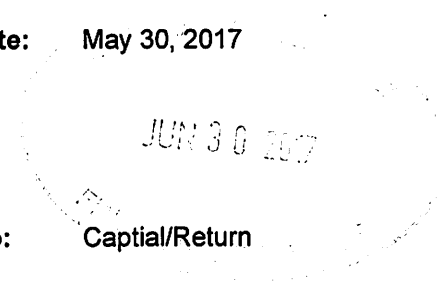
TSA 25 Jun 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39077  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** May 30, 2017  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Captial/Return  
**Trip Details:**



Date	Expenses	Amount
May 30, 2017	25(km)	\$13.25
May 30, 2017	25(km)	\$13.25
May 30, 2017	Airfare - oneway	\$462.00
<b>Total Payable</b>		<b>\$488.50</b>

Date 29 Jun 2017

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 7/4/17

Signature [REDACTED]

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Thursday, June 29, 2017 1:59 PM  
**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	
<b>Account</b>	Customer # [REDACTED]
	Name Raj Chouhan
	Company Ndp Caucus

Booking	
<b>Tuesday, May 30, 2017</b>	Invoice #179837
[REDACTED]	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
[REDACTED] Victoria Harbour	Billing \$220.00
<b>35 minutes</b>	Taxes \$11.00
<b>Confirmed</b>	<b>Grand Total \$231.00</b>
<b>1 Passengers - Full-Fare</b>	Visa \$231.00
• Raj Chouhan, Male	Date / Time May 30, 2017 @ [REDACTED]
<b>Add to Calendar</b>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 045960

## Booking

Tuesday, May 30, 2017

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Raj Chouhan, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #179834

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

Visa \$231.00

Date / Time May 30, 2017 @

Summary #\*\*\*\* \* \* \* \* \*

Expiration

Authorization 014137

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

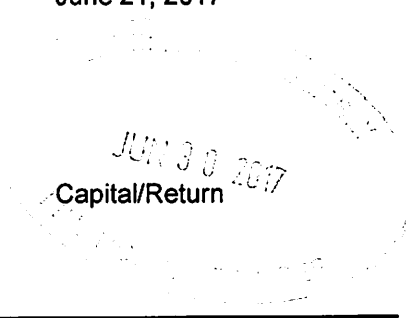
Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39078  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** June 21, 2017  
**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
June 21, 2017	25(km)	\$13.25
June 22, 2017	25(km)	\$13.25
June 21, 2017	Airfare - oneway	\$207.00 X
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 21, 2017	Public Transportation	\$2.75 X
June 22, 2017	Airfare - oneway	\$207.00 X
June 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 22, 2017	Public Transportation	\$2.75 X

**Total Payable      \$534.00**

Date 29 Jun 2017

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 7/4/17

Signature

[REDACTED]  
Spending Authority Signature

# Harbour Air Seaplanes

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)  
21/06/2017  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Raj Chouhan (M1a)  
Wednesday, June 21, 2017  
1 Passenger(s)

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

Group list:  
o Chouhan, Raj

## Invoice #: 5607329

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200/300 : Standard \$186.64 CDN  
+ High Flyer Rewards (\$18.66 points)

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

### Payment Information:

Visa \$207.00 CDN

Date/Time 21/06/2017 [REDACTED]  
Station HCXHCS07 [REDACTED]  
Terminal ID HCXHCC07  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$207.00  
Authorization 035679  
Trace Number 058001001037  
Response 00-001/APPROVED 035679  
Chip Application Visa Credit  
Chip Label Visa Credit  
Chip ID A000000031010  
TVR/TSI 0000008000/F800

# Harbour Air Seaplanes

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)  
22/06/2017  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Raj Chouhan (M1a)  
Thursday, June 22, 2017  
1 Passenger(s)

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

Group list:  
o Chouhan, Raj

## Invoice #: 5607333

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200/300 : Standard \$186.64 CDN  
+ High Flyer Rewards (\$18.66 points)

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

### Payment Information:

Visa \$207.00 CDN

Date/Time 6/22/2017 [REDACTED]  
Station HYWHCS01 [REDACTED]  
Terminal ID HYWHCC01  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$207.00  
Authorization 014000  
Trace Number 059001001016  
Response 00-001/APPROVED 014000

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

TransLink

TM13113  
Wed 21 Jun 17

Payment Type: VI  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.7

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 0409  
Ref #: TU3339VJDZ  
Receipt #: 726

Card Entry: Chi  
ID:A0000000031010  
VR:0000008000  
SI:F800

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

Thank You!

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

TransLink

Thu 22 Jun 17

Payment Type: VIS  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.7

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 01341  
Ref #: TUU463VJW3A  
Receipt #: 4304

Card Entry: Chi  
ID:A0000000031010  
VR:0000008000  
SI:F800

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

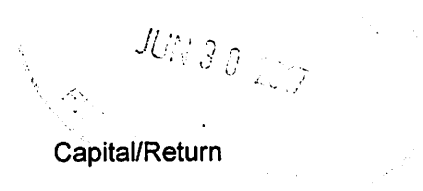
Thank You!





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39079  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** June 08, 2017  
**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
June 08, 2017	72(km)	\$38.16
June 08, 2017	Airfare - oneway	\$231.00
June 08, 2017	Ferry	\$81.15
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	Public Transportation	\$2.75

**Total Payable      \$414.06**

Date 29 Jun 2017

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]			

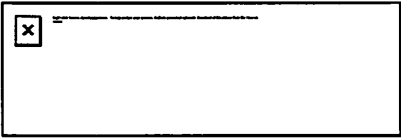
Date 7/4/17

Signature

[REDACTED]  
Spending Authority Signature



**From:** passengerservices@helijet.com  
**Sent:** Wednesday, June 07, 2017 10:59 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	
Thursday, June 8, 2017	Invoice #184376
[Redacted]	FARE-QT private fare \$220.00
[Redacted] Vancouver Harbour	+ GST \$11.00
[Redacted] Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	<b>Grand Total \$231.00</b>
<b>Confirmed</b>	
1 Passengers - Full-Fare	
. Raj Chouhan, Male	
Corp Account Manager: [Redacted]	
<a href="#">Add to Calendar</a>	

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

TransLink  
[REDACTED]

T0812112  
Thu 08 Jun 17 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 098948  
#: TU2F5UVW2VG4  
Receipt #: 35478

Entry: Chip  
:A0000000031010  
:0000008000  
:F800

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

Thank You!

# PURCHASE



2017/06/08

Swartz Bay

To

Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
20'

1	Undersize Vehi	57.50
1	BC Senior	8.60
1	Reservation Pr	17.00
	Fuel Rebate	1.95-

Total	81.15
Prepayment	17.00
Visa	64.15

\*\*\*\*\*  
005/01-66223091  
0013347190  
Approved: 085687  
CHANGE DUE 0.00

**LANE 02**

SWB 08 Jun 2017



SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39080  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** May 31, 2017  
**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:**

JUN 30 2017

Date	Expenses	Amount
May 17, 2017	30(km)	\$15.90
May 31, 2017	45(km)	\$23.85
June 09, 2017	30(km)	\$15.90
June 11, 2017	34(km)	\$18.02
June 12, 2017	46(km)	\$24.38
June 16, 2017	50(km)	\$26.50
June 18, 2017	40(km)	\$21.20
June 24, 2017	40(km)	\$21.20
May 18, 2017	Public Transportation	\$5.50 ✓
May 23, 2017	Public Transportation	\$5.50 ✓
June 04, 2017	Public Transportation	\$3.50 ✓
June 06, 2017	Parking	\$11.00 ✓
June 09, 2017	Public Transportation	\$5.50 ✓
June 10, 2017	Public Transportation	\$3.50 ✓
June 16, 2017	Public Transportation	\$5.50 ✓
June 24, 2017	Public Transportation	\$3.50 ✓

**Total Payable      \$210.45**

Date 29 Jun 2017

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
-------------------	--------------	-----------	--------



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

**Claim Number:** 39080

**MLA Name:** Chouhan, Raj VM150004

**Claim Date:** May 31, 2017

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

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



Date \_\_\_\_\_

Signature \_\_\_\_\_  
Spending Authority Signature

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

Translink

[REDACTED]  
TVH12113  
Thu 18 May 17 [REDACTED]

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

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

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

Auth #: 095168  
Ref #: TU2F5VVFYRMS  
Receipt #: 9732

Card Entry: Chip  
AID:A0000000031010  
IVR:0000008000  
ISI:F800

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 18 May 17 [REDACTED]

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

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

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

Auth #: 002108  
Ref #: TUU463VFPK6G  
Receipt #: 40399

Card Entry: Chip  
AID:A0000000031010  
IVR:0000008000  
ISI:F800

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

Thank You!

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

TransLink

[REDACTED]  
Tue 23 May 17 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 020853  
Ref #: TU2F5VVGBJVE  
Receipt #: 10052

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

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

Thank You!

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

TransLink

[REDACTED]  
Tue 23 May 17 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 092017  
Ref #: TUVUVAUGCUCW  
Receipt #: 50781

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

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

Thank You!



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

TransLink

[REDACTED]  
Sun 04 Jun 17 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Receipt #: 11282

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

Thank You!

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

TransLink

[REDACTED]  
Sun 04 Jun 17 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Receipt #: 52180

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

Thank You!

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

TransLink

Sat 10 Jun 17

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

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 083366  
Ref #: TU2F5VVW9HSV  
Receipt #: 11766

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

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

Thank You!

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

TransLink

Sat 10 Jun 17

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

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 076592  
Ref #: TUU46VVW9R7S  
Receipt #: 50512

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

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 09 Jun 17 [Redacted]

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

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 089408  
Ref #: TU2F5UVW6F2A  
Receipt #: 35592

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

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

Thank You!

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

TransLink  
[Redacted]  
Fri 09 Jun 17 [Redacted]

Payment Type: DEBIT  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Debit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 236074  
Ref #: TUU458VW6M39  
Receipt #: 104319

Card Entry: Chip  
AID:A0000002771010  
TVR:0080008000  
ISI:F800

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

Thank You!

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

Translink

[REDACTED]  
Fri 16 Jun 17 [REDACTED] M

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

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

Auth #: 029064  
Ref #: TU2F5VVWRZS8  
Receipt #: 12140

Card Entry: Chip  
AID:A0000000031010  
IVR:0000008000  
ISI:F800

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 16 Jun 17 [REDACTED]

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

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

Auth #: 060463  
Ref #: TU084AVWS7DB  
Receipt #: 116506

Card Entry: Chip  
AID:A0000000031010  
IVR:0000008000  
ISI:F800

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

Thank You!



16/06/17 [REDACTED] E2  
ROYAL CTR 20138730  
16/06/17 [REDACTED]  
138730 \$ 11.00

TICKET NEEDED TO PAY & EXIT  
Pay CASH or CREDIT CARD at P1 Elevator Lobby  
OR  
Pay CREDIT CARD at Exit Gate



50

**RECEIPT  
IMPARK**

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**JUN 24, 2017**

Purchase Date/Time: [REDACTED] Jun 24, 2017  
Total Due: \$3.50      Rate: \$3.50      Until [REDACTED]  
Total Paid: \$3.50      Payment Type: Card  
Ticket #: [REDACTED]  
SN #: 52017040146  
Setting [REDACTED]  
Mach Name: Meter - [REDACTED]

#\*\*\*\* [REDACTED] Visa

Auth #: 065646

Thank You!  
Please come again  
[www.impark.com](http://www.impark.com)

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40



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

**Claim Number:** 39171

**MLA Name:** Chouhan, Raj VM150004

**Claim Date:** June 21, 2017

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Capital/GVRD/Return

**Trip Details:**

Date	Expenses	Amount
July 04, 2017	50(km)	\$26.50
July 09, 2017	40(km)	\$21.20
July 17, 2017	73(km)	\$38.69
July 21, 2017	73(km)	\$38.69
June 21, 2017	Parking missed from 39078	\$9.00
June 29, 2017	Ferry	\$16.70
July 17, 2017	Dinner Only - Victoria	\$36.00
July 17, 2017	Ferry	\$93.25
July 18, 2017	MLA Per Diem - Victoria	\$61.00
July 19, 2017	MLA Per Diem - Victoria	\$61.00
July 20, 2017	MLA Per Diem - Victoria	\$61.00
July 21, 2017	Ferry	\$72.50
July 21, 2017	MLA Per Diem - Victoria	\$61.00



**Total Payable \$596.53**

Date 26 Jul 2017

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]			



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

**Claim Number:** 39171

**MLA Name:** Chouhan, Raj VM150004

**Claim Date:** June 21, 2017

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/27/17

Signature   
Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/07/17  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION  
CONF: [REDACTED]

RES: [REDACTED]  
1 Reservation Pr 21.00  
20' Undersize Vehi 57.50  
1 Adult 17.20

Fuel Rebate 2.45-

Total [REDACTED]  
Prepayment 21.00  
Visa [REDACTED]  
\*\*\*\*\* (S)  
005/01-66223131  
0013865650  
Approved: 026698  
CHANGE DUE 0.00

Total \$93.25

LANE 44

TSA 17 Jul 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/07/21  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

20' Undersize Vehi 57.50  
1 Adult 17.20

Fuel Rebate 2.20-

Total 72.50  
Visa 72.50

\*\*\*\*\*  
005/01-66223981  
0013778390  
Approved: 097311  
CHANGE DUE 0.00

LANE 06

SWB 21 Jul 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/06/29  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

1 Adult 17.20  
1 Under 5 years 0.00

Fuel Rebate 0.50-

Total 16.70  
Visa 16.70

\*\*\*\*\*  
005/01-66223002  
0013697830  
Approved: 076158  
CHANGE DUE 0.00

LANE 06

SWB 29 Jun 2017

SEE REVERSE SIDE OF TICKET



39078

RECEIPT

Stall #

JUN 21, 2017

Purchase Date/Time: Jun 20, 2017  
Total Due: \$9.00 Rate: \$9.00 - Unit  
Total Paid: \$9.00 Payment Type: Card  
Ticket #:  
SN #: 50002210392  
Setting:  
Mach N:

#\*\*\*\* Visa

Auth #: 09718F

Your Receipt,  
Thank You!

[www.advancedparking.com](http://www.advancedparking.com)



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39233  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** August 08, 2017  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**

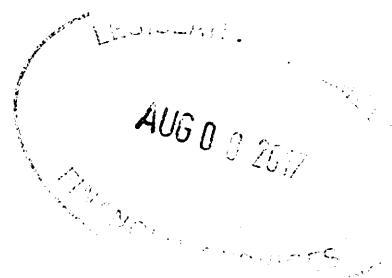
Date	Expenses	Amount
August 08, 2017	airfare - round trip	\$414.00
August 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$453.50</b>

Date 08 Aug 2017      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 08/08/17      Signature [REDACTED]  
 Authority Signature



# Harbour Air Seaplanes

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  
3/8/2017 [REDACTED]  
GST: [REDACTED]

## CUSTOMER COPY

Booking # [REDACTED]

Raj Chouhan (M1a)  
Tuesday, August 8, 2017  
1 Passenger(s)

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

## Invoice #: 5692747

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.85 CDN  
1.00 Sked 200/300 : Standard \$186.64 CDN  
+ High Flyer Rewards (\$18.65 points)

Raj Chouhan (M1a)  
Tuesday, August 8, 2017  
1 Passenger(s)

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

## Invoice #: 5692751

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.85 CDN  
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$19.70 GST  
Grand Total \$414.00 CDN

### Payment Information:

Visa \$414.00 CDN

Date/Time 8/8/2017 [REDACTED]  
Station HCXHC006  
Terminal ID HCXHC006  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$414.00  
Authorization 031623  
Trace Number 021001001014  
Response 00-001/APPROVED 031628

Plan.....: High Flyer Rewards  
Member...: [REDACTED]  
Total.....: \$300.62 points

## CUSTOMER COPY

Free WIFI Password: [REDACTED]



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 39407

MLA Name: Chouhan, Raj VM150004

Claim Date: July 30, 2017

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: GVRD/Capital/Return

Trip Details:

Date	Expenses	Amount
July 30, 2017	26(km)	\$13.78
August 07, 2017	54(km)	\$28.62
August 09, 2017	60(km)	\$31.80
August 11, 2017	46(km)	\$24.38
August 12, 2017	62(km)	\$32.86
August 15, 2017	34(km)	\$18.02
August 17, 2017	26(km)	\$13.78
August 21, 2017	30(km)	\$15.90
August 27, 2017	30(km)	\$15.90
August 30, 2017	25(km)	\$13.25
August 31, 2017	25(km)	\$13.25
September 02, 2017	42(km)	\$22.26
September 03, 2017	68(km)	\$36.04
September 04, 2017	44(km)	\$23.32
September 09, 2017	30(km)	\$15.90
September 10, 2017	42(km)	\$22.26
September 11, 2017	25(km)	\$13.25
August 04, 2017	Public Transportation	\$5.60 ✓
August 06, 2017	Public Transportation	\$3.60 ✓
August 07, 2017	Parking	\$11.50 ✓
August 08, 2017	Public Transportation	\$5.60 ✓
August 13, 2017	Public Transportation	\$3.60 ✓
August 14, 2017	Parking	\$2.25 ✓
August 15, 2017	Parking	\$10.05 ✓
August 19, 2017	Parking	\$9.00 ✓
August 22, 2017	Public Transportation	\$4.60 ✓
August 30, 2017	airfare - round trip	\$231.00 ✓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39407  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** July 30, 2017  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
August 30, 2017	MLA Per Diem - Victoria	\$61.00
August 31, 2017	Airfare	\$231.00 ✓
August 31, 2017	Breakfast & Lunch Only-Victoria	\$39.50
August 31, 2017	Taxi	\$10.00 ✓✓
September 06, 2017	Public Transportation	\$5.60 ✓
September 07, 2017	Airfare - oneway	\$207.00 ✓
September 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 07, 2017	Public Transportation	████████ 8.40
September 08, 2017	Airfare - oneway	\$207.00 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	Public Transportation	\$2.80 ✓

**Total Payable**

\$ ██████████  
 1523.17

Date 13 Sep 2017

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

SEP 18 2017

Date \_\_\_\_\_

Signature

██████████  
Spending Authority Signature

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

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

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

sLink  
[Redacted]  
2111  
04 Aug 17 [Redacted]

TransLink  
[Redacted]  
120113  
1 04 Aug 17 [Redacted]

VM02121  
Jun 06 Aug 17 [Redacted]

ent Type: VIS  
hase: 2 Zone Ticket  
Product Price: \$ 2.80

ment Type: VIS  
urchase: 2 Zone Ticket  
Product Price: \$ 2.80

ayment Type: VISA  
urchase: 1 Zone Ticket  
Product Price: \$ 1.80

mpass Ticket #: [Redacted]  
\*\*\*\* \*  
redit Card #: [Redacted]  
\*\*\*\* \*  
h #: 08801  
f #: TU2F4FVV4K1  
ipt #: 538  
rd Entry: Ch  
ID:A0000000031010  
VR:0000008000  
SI:F800

mpass Ticket #: [Redacted]  
\*\*\*\* \*  
redit Card #: [Redacted]  
\*\*\*\* \*  
h #: 00634  
f #: TU4E9VVV58R  
ceipt #: 605  
rd Entry: Chi  
ID:A0000000031010  
R:0000008000  
I:F800

mpass Ticket #: [Redacted]  
\*\*\*\* \*  
redit Card #: [Redacted]  
\*\*\*\* \*  
uth #: 058919  
ef #: TUU849VVBHK8  
eceipt #: 39559  
ard Entry: Chip  
ID:A0000000031010  
VR:0000008000  
SI:F800

tain for your records  
ew TransLink Policies  
at www.translink.ca  
Thank You!

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ew TransLink Policies  
at www.translink.ca  
Thank You!

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ew TransLink Policies  
at www.translink.ca  
Thank You!

RECEIPT  
Impark Lot - [Redacted]  
www.impark.com  
Stall # 339

RECEIPT  
IMPARK  
Lot - [Redacted]  
www.impark.com  
License Plate Number  
[Redacted]

TransLink  
[Redacted]  
VM02111  
Sun 06 Aug 17 [Redacted]

Expiration Date/Time  
[Redacted]

Expiration Date/Time  
[Redacted]

ayment Type: VISA  
urchase: 1 Zone Ticket  
Product Price: \$ 1.80

AUG 07, 2017

AUG 14, 2017

mpass Ticket #: [Redacted]  
\*\*\*\* \*  
redit Card #: [Redacted]  
\*\*\*\* \*  
uth #: 014962  
ef #: TU2F4FVV3N2  
eceipt #: 53992

Purchase Date/Time: [Redacted] Aug 07, 2017  
Total Due: \$11.50 Rate: \$11.50 For [Redacted]  
Total Paid: \$11.50 Payment Type: Card  
Ticket #: 00001980  
S/N #: 10009060110  
Setting: [Redacted]  
Mach Name: [Redacted]

Purchase Date/Time: [Redacted] Aug 14, 2017  
Total Due: \$2.25 Rate: \$2.25 - [Redacted]  
Total Paid: \$2.25 Payment Type: Card  
Ticket #: 00025096  
S/N #: 500013351331  
Setting: [Redacted]  
Mach Name: [Redacted]

ard Entry: Chip  
ID:A0000000031010  
VR:0000008000  
SI:F800

#\*\*\*\*-6243, Visa  
Auth #: 0969

Card #\*\*\*\*- [Redacted] Visa  
Auth #: 08782  
Thank You!  
Please come again  
Gate Hours [Redacted]

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

TransLink

TVR13112  
Tue 08 Aug 17

Payment Type: VI  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.80

Compass Ticket #: \*\*\*\* \*  
Credit Card #: \*\*\*\* \*  
Auth #: 0334  
Ref #: TU3338VYH6  
Receipt #: 888

Card Entry: Ch  
ID:A0000000031010  
TVR:0000008000  
SI:F800

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

Thank You!

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

TransLink

TVR01122  
Tue 08 Aug 17

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.80

Compass Ticket #: \*\*\*\* \*  
Credit Card #: \*\*\*\* \*  
Auth #: 053269  
Ref #: TUU462VYWBX  
Receipt #: 18268

Card Entry: Chip  
ID:A0000000031010  
TVR:0000008000  
SI:F800

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

Thank You!

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

TransLink  
[REDACTED]  
TVM12113  
Jun 13 Aug 17 [REDACTED]

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 1.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 068812  
Ref #: TU2F5VVP3Z46  
Receipt #: 17400

Card Entry: Chip  
ID:A0000000031010  
VR:0000008000  
SI:F800

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

Thank You!

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

TransLink  
[REDACTED]  
TVM1123  
Jun 13 Aug 17 [REDACTED]

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 1.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 096181  
Ref #: T0U463VP46PS  
Receipt #: 47608

Card Entry: Chip  
ID:A0000000031010  
VR:0000008000  
SI:F800

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

Thank You!

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

# Parking Receipt

363999

TRANS IN TIME OUT TIME FEE CC#

0502 08/19 [REDACTED] 08/19 [REDACTED] \$9.00 6243

3426

Station: [REDACTED]  
Cashier: 109  
Trans#: 172027  
Ticket: 53114953  
Time in: 15/08/2017 [REDACTED]  
Time out: 15/08/2017 [REDACTED]  
Station: [REDACTED]

\$ 10.05  
\$ 10.05  
\$ 0.00

Cardholder Copy



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

TransLink  
[REDACTED]  
TVM12112  
Tue 22 Aug 17 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 011942  
Ref #: TU2F5UVZ37NE  
Receipt #: 41132

Card Entry: Chip  
ID:A0000000031010  
VR:0000008000  
SI:F800

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

Thank You!

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

TransLink  
[REDACTED]  
TVM01123  
Tue 22 Aug 17 [REDACTED]

Payment Type: Cash  
Purchase: 1 Zone Ticket  
Product Price: \$ 1.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Receipt #: 48381

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

Thank You!

5911 Airport Road  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

31/08/2017 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY  
\*Cancellation Required 5pm Day Prior  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

Carriage is subject to the applicable  
tariffs, conditions of carriage and  
related regulations available at Helijet.com  
We (the "carrier") hereby invite the  
public at any time to request a copy  
of our tariffs for the domestic service  
we provide\*\*  
[REDACTED]

Chouhan  
Thursday, August 31, 2017  
1 Passenger

Starts [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 198874

00 FARE-QT private fare \$220.00 C

T \$11.00 C

and Total \$231.00 C

Payment Information:

~~VISA~~ ~~\$231.00 CAD~~

Date/Time 31/08/2017 [REDACTED]  
Location JYWHCS05  
Terminal ID W66248493  
Location Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$231.00  
Authorization 065439  
Trace Number 0017430160

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400A1

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

08-31-2017  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
40000000031010 Visa Credit

Operator: 100  
Trace # 230  
Inv. # 100  
Auth # 033927 RRN 001865001

Total \$10.00

{001} APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

12112  
06 Sep 17

Payment Type: VIS  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.80

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 0147  
Ref #: TU2F5UVRJP  
Receipt #: 424  
Card Entry: Cl.  
AID: A0000000031010  
TVR: 0000008000  
TS1: F800

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

Thank You!

121123  
06 Sep 17

Payment Type: VIS  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.80

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 0643  
Ref #: TUU463VRKM  
Receipt #: 496  
Card Entry: Ch  
AID: A0000000031010  
TVR: 0000008000  
TS1: F800

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

Thank You!

12113  
07 Sep 17

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.80

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 014264  
Ref #: TU2F5UVRN3NX  
Receipt #: 19849  
Card Entry: Chip  
AID: A0000000031010  
TVR: 0000008000  
TS1: F800

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

Thank You!

TRAVEL  
\*\*\*\*\*

12121  
07 Sep 3AM

Payment Type: VI  
Purchase: 2 Zone Tick  
Product Price: \$ 2.

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 0008  
Ref #: TUU46VVRNH  
Receipt #: 590  
Card Entry: Ch  
AID: A0000000031010  
TVR: 0000008000  
TS1: F800

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

Thank You!

TRAVEL  
\*\*\*\*\*

13110  
07 Sep 17

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.80

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 053900  
Ref #: TU3339VRNX6S  
Receipt #: 86423  
Card Entry: Chip  
AID: A0000000031010  
TVR: 0000008000  
TS1: F800

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

Thank You!

2.80  
2.80  
2.80  
-----  
8.40

**From:** reservation@harbourair.com  
**Sent:** Monday, August 21, 2017 12:29 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.

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, September 7, 2017</b>	<b>Invoice #5722868</b>
<b>Flight #</b> [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
<b>[REDACTED] Vancouver Harbour / Map</b>	Sked 200 : Carbon Offset \$0.65
<b>[REDACTED] Victoria Harbour / Map</b>	Sked 200 : VHFC Terminal Fee \$9.86
<b>35 minutes</b>	Sked 200/300 : Standard GO Flex \$186.64
<b>KK- Confirmed</b>	+ Goods and Services Tax \$9.85
<b>1 Passenger(s) - GoFlex</b>	Billing \$197.15
	Taxes \$9.85
	<b>Grand Total \$207.00</b>

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 #**

Friday, September 8, 2017

Flight # [redacted]  
[redacted] Victoria Harbour / Map [icon]  
[redacted] Vancouver Harbour / Map [icon]

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex  
Raj Chouhan, Male

Add to Calendar

Invoice #5722872

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

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

TransLink  
[REDACTED]  
7/01/22  
01 08 Sep 17 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.80

Pass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 060080  
Ref #: TUU462VRRXDC  
Receipt #: 20420

Card Entry: Chip  
D:A0000000031010  
R:0000008000  
I:F800

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

Thank You!

**From:** [REDACTED]  
**Sent:** Wednesday, August 30, 2017 8:48 AM  
**To:** [REDACTED]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

[REDACTED] | Whip & Deputy Whip's Assistant | John Horgan's New Democrat Caucus

[REDACTED]@leg.bc.ca | www.bcndpcaucus.ca

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** Wednesday, August 30, 2017 7:02 AM  
**To:** [REDACTED]@leg.bc.ca>  
**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 #**

**Name**

[REDACTED]  
Raj Chouhan

### Booking

**Wednesday, August 30, 2017**

Invoice #198873

FARE-QT private fare \$220.00

+ GST \$11.00

[REDACTED]  
[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

**35 minutes**

Billing \$220.00

Taxes \$11.00



<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b> Raj Chouhan, Male	<b>Visa</b>	<b>\$231.00</b>
<b>Corp Account Manager: 33379</b>	<b>Date / Time</b>	August 30, 2017 @ [REDACTED]
<b><u>Add to Calendar</u></b>	<b>Summary</b>	##### [REDACTED]
	<b>Expiration</b>	[REDACTED]
	<b>Authorization</b>	073003

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: [REDACTED]

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Payment:**

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	<b>Visa</b>	<b>\$231.00</b>
. Raj Chouhan, Male		
<b>Corp Account Manager: 33379</b>	<b>Date / Time</b>	August 31, 2017 @ [REDACTED]
<b><u>Add to Calendar</u></b>	<b>Summary</b>	#**** * [REDACTED]
	<b>Expiration</b>	04 / 2018
	<b>Authorization</b>	065439

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:  
[REDACTED]

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Payment:**

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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 Vancouver International Airport: 5911 Airport Road South, Richmond BC  
 Victoria Harbour Heliport: 79 Dallas Road, Victoria BC  
 Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

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**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

**From:** [REDACTED]  
**Sent:** Thursday, August 31, 2017 2:36 PM  
**To:** [REDACTED]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

[REDACTED] | Whip & Deputy Whip's Assistant | John Horgan's New Democrat Caucus

[REDACTED]@leg.bc.ca | www.bcndpcaucus.ca

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** Thursday, August 31, 2017 1:47 PM  
**To:** [REDACTED]@leg.bc.ca>  
**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

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

### Booking #.

Thursday, August 31, 2017

Invoice #198874

[REDACTED]	FARE-QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>		
<b>35 minutes</b>	<b>Billing</b>	\$220.00
	<b>Taxes</b>	\$11.00

<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b> Raj Chouhan, Male	<b>Visa</b>	<b>\$231.00</b>
<b>Corp Account Manager:</b> [REDACTED]	<b>Date / Time</b>	August 31, 2017 @ [REDACTED]
<b><u>Add to Calendar</u></b>	<b>Summary</b>	##### [REDACTED]
	<b>Expiration</b>	[REDACTED]
	<b>Authorization</b>	065439

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: [REDACTED]

**Passenger Travel Information:**

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

**Payment:**

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

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Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b> Raj Chouhan, Male	<b>Visa</b>	<b>\$231.00</b>
<b>Corp Account Manager: 33379</b>	<b>Date / Time</b>	August 30, 2017 @ [REDACTED]
<b><u>Add to Calendar</u></b>	<b>Summary</b>	#**** * [REDACTED]
	<b>Expiration</b>	[REDACTED]
	<b>Authorization</b>	073003

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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GST#:

Passenger Travel Information:

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Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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Travel Documentation:

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Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.



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

**Claim Number:** 39409

**MLA Name:** Chouhan, Raj VM150004

**Claim Date:** July 18, 2017

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [Redacted]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [Redacted]

**Travel From:** Constituency

**Travel To:** Capital/Return

**Trip Details:**

V 130161

Date	Expenses	Amount
July 18, 2017	Ferry	\$34.40
<b>Total Payable</b>		<b>\$34.40</b>

Date 13 Sep 2017

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

Date 13 Sep 2017

Signature \_\_\_\_\_

Accompanying Person (CA) - [Redacted]  
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 SEP 18 2017

Signature \_\_\_\_\_

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39409  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** July 18, 2017  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Constituency      **Travel To:** Capital/Return  
**Trip Details:**

Date	Expenses	Amount
July 18, 2017	Ferry	\$34.40
<b>Total Payable</b>		<b>\$34.40</b>

Date 13 Sep 2017

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*

Date 13 Sep 2017

Signature [REDACTED]

Accompanying Person (CA) - [REDACTED]  
*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 \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/07/18

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF:

RES:

20' Undersize Vehi  
1 Reservation Pr  
2 Adult

Fuel Rebate

Total

Prepayment

Visa

\*\*\*\*\*

005/01-88223133

0013881290

Approved: 088490

CHANGE DUE 0.00

**LANE 43**

TSA 18 Jul 2017

SEE REVERSE SIDE OF TICKET

[Redacted]

[Redacted]

[Redacted]

17.20

[Redacted]

89.00.



**PURCHASE**  
**BC Ferries**

2017/07/18  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]

*Claiming 2 people & car.*

20' Undersize Vehi 31.80  
1 Adult 17.00  
Reservation Pr  
Fuel Rebate 2.45-

*-17.20 n/c*

Total  
Prepayment [REDACTED]  
Visa  
\*\*\*\*\*  
005/01-66223092  
0013888050  
Approved: 083248 0.00  
CHANGE DUE

**LANE 02**

SWB 18 Jul 2017 [REDACTED]

SEE REVENUE 01804 [REDACTED]

[REDACTED]

[REDACTED] 17.20  
Guest 63.55

Total 93.47.



## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 39410  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** July 18, 2017  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Constituency      **Travel To:** Capital/Return  
**Trip Details:** [Redacted]

Date	Expenses	Amount
July 18, 2017	Ferry	\$152.55
<b>Total Payable</b>		<b>\$152.55</b>

Date 13 Sep 2017

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 SEP 18 2017

Signature \_\_\_\_\_

Spending Authority Signature

**PURCHASE**  
**BC Ferries**

2017/07/18

Tsawwassen

To  
Swartz Bay

AUTH ONLY  
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

201	Undersize Vehi	57.50
1	Reservation Pr	17.00
2	Adult	34.40
	Fuel Rebate	2.70

Total	106.20
Prepayment	17.00
Visa	89.20

\*\*\*\*\*  
005/01-66223133  
0013881290  
Approved: 088490  
CHANGE DUE 0.00

**LANE 43**

TSA 18 Jul 2017

SEE REVENUE SIDE OF TICKET

[REDACTED]

[REDACTED]

[REDACTED]

17.20

Guest

89.00.

**PURCHASE**  
**BCFerries**

2017/07/18  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION- [REDACTED]  
CONF: [REDACTED]

*Claiming 2 people & car.*

RES: [REDACTED]  
20 Undersize Vehi 31.80  
Adult 51.80  
1 Reservation Pr 17.00  
Fuel Rebate 2.45-

*-17.20 n/c*

Total  
Prepayment [REDACTED]  
Visa [REDACTED]  
\*\*\*\*\*  
005/01-66223092  
0013888050  
Approved: 083248  
CHANGE DUE 0.00

**LANE 02**

SWB 18 Jul 2017 [REDACTED]

SEE REVERSE OF TICKET

[REDACTED]

[REDACTED] [REDACTED] 17.20

Guest 63.55

Total 93.47



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

**Claim Number:** 39411

**MLA Name:** Chouhan, Raj VM150004

**Claim Date:** September 11, 2017

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Capital

**Trip Details:**

Date	Expenses	Amount
September 11, 2017	25(km)	\$13.25
September 14, 2017	25(km)	\$13.25
September 11, 2017	Airfare - oneway	\$189.00
September 11, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Airfare - oneway	\$231.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable \$678.00**

Date 14 Sep 2017

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**

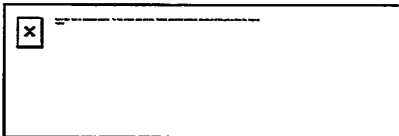
Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date SEP 18 2017

Signature [Redacted]

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Monday, September 11, 2017 10:49 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

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

### Booking #

**Monday, September 11, 2017**

[REDACTED] Vancouver Harbour  
 [REDACTED] Victoria Harbour

**Dropoff:**  
**Shuttle Requested**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**  
 . Raj Chouhan, Male

**Corp Account Manager:** [REDACTED]

<b>Invoice #194952</b>	
SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
<b>Grand Total</b>	<b>\$189.00</b>

<b>Visa</b>	<b>\$189.00</b>
<b>Date / Time</b>	September 11, 2017 @ [REDACTED]
<b>Summary</b>	#**** * [REDACTED]
<b>Expiration</b>	[REDACTED]
<b>Authorization</b>	045219

## Booking

Thursday, September 14, 2017

Invoice #194953

Victoria Harbour  
Vancouver Harbour

FARE-QT private fare \$220.00

+ GST \$11.00

35 minutes

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

Confirmed

1 Passengers - Full-Fare

. Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#:  
[REDACTED]

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

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Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39470

**MLA Name:** Chouhan, Raj VM150004

**Claim Date:** September 17, 2017

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

**Prepared By:** T Scambler

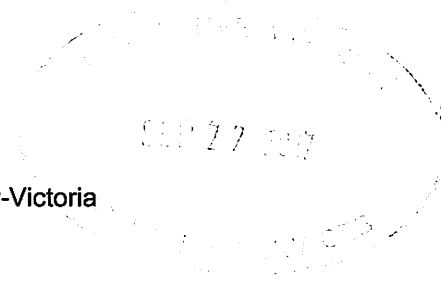
**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Capital

**Trip Details:**

Date	Expenses	Amount
September 17, 2017	25(km)	\$13.25
September 21, 2017	25(km)	\$13.25
September 14, 2017	Taxi	\$10.00
September 17, 2017	airfare - round trip	\$462.00
September 17, 2017	Dinner Only - Victoria	\$36.00
September 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00



**Total Payable** **\$766.00**

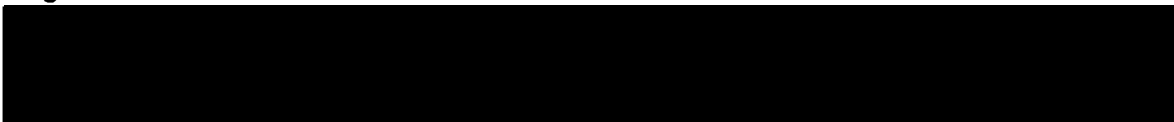
Date 21 Sep 2017

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
-------------------	--------------	-----------	--------



**SEP 24 2017**

Date \_\_\_\_\_

Signature

Spending Authority Signature



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240034

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

09-14-2017  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
0000000031010 Visa Credit

Operator: 134  
Trace # 408  
Inv. # 134  
Auth # 003038 RRN 001768005

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**From:** [REDACTED]  
**Sent:** Friday, September 22, 2017 12:01 PM  
**To:** [REDACTED]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

Raj's 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	
<b>Account</b>	<b>Customer #</b> [REDACTED]
	<b>Name</b> Raj Chouhan
	<b>Company</b> Ndp Caucus

Booking	
<b>Sunday, September 17, 2017</b>	<b>Invoice #194957</b>
[REDACTED]	<b>FARE-QT private fare</b> \$220.00
<b>Vancouver Harbour</b>	<b>+ GST</b> \$11.00
<b>Victoria Harbour</b>	
<b>35 minutes</b>	<b>Billing</b> \$220.00
	<b>Taxes</b> \$11.00
<b>Confirmed</b>	<b>Grand Total</b> \$231.00
<b>1 Passengers - Off-Peak</b>	<b>Weekend and Off Peak Fares</b>
<b>Raj Chouhan, Male</b>	
<b>Corp Account Manager:</b> [REDACTED]	

[Add to Calendar](#)

**Booking #**

**Thursday, September 21, 2017**

**Victoria Harbour  
Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare  
Raj Chouhan, Male**

**Corp Account Manager:**

[Add to Calendar](#)

Invoice #194958

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC