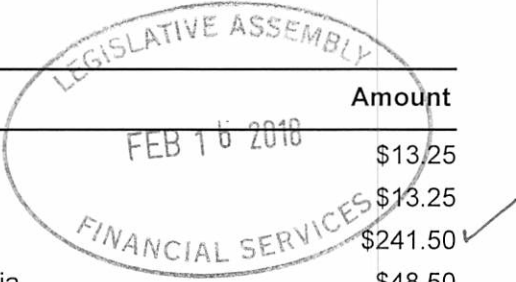




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40299
MLA Name: Chouhan, Raj VM150004 **Claim Date:** February 05, 2018
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
February 05, 2018	25(km)	\$13.25
February 06, 2018	25(km)	\$13.25
February 05, 2018	Airfare	\$241.50 ✓
February 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
February 06, 2018	Airfare	\$241.50 ✓
February 06, 2018	Breakfast & Lunch Only-Victoria	\$39.50



Total Payable \$597.50

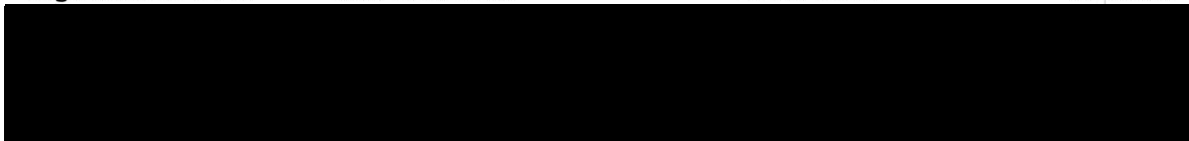
Date 15 Feb 2018

Signature _____

[REDACTED]
 Chouhan, Raj VM150004
certified that the amount to be paid is correct, and is authorized to sign with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

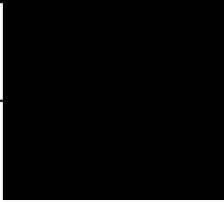
Organization Code	Account Code	STOB Code	Amount
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Date FEB 16 2018

Signature _____

Signature _____



From: passengerservices@helijet.com
Sent: Thursday, February 15, 2018 7:41 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

Booking [REDACTED]		
Tuesday, February 6, 2018	Invoice #251571	
[REDACTED] Victoria Harbour	FARE-QT private fare-2017	\$230.00
[REDACTED] Vancouver Harbour	+ GST	\$11.50
35 minutes	Billing	\$230.00
Confirmed	Taxes	\$11.50
1 Passengers - Full-Fare	Grand Total	\$241.50
Raj Chouhan, Male	Visa	\$241.50
Corp Account Manager: [REDACTED]	Date / Time	February 6, 2018 @ [REDACTED]
Add to Calendar	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	054502
	Fully Changeable / Refundable up to 5pm the day prior to departure.	



From: passengerservices@helijet.com
 Sent: Thursday, February 15, 2018 7:40 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

Booking [Redacted]	
Monday, February 5, 2018	Invoice #251570
[Redacted] Vancouver Harbour	FARE-QT private fare-2017 \$230.00
[Redacted] Victoria Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Peak	Grand Total \$241.50
Raj Chouhan, Male	Visa \$241.50
Corp Account Manager: [Redacted]	Date / Time February 5, 2018 @ [Redacted]
Add to Calendar	Summary #***** [Redacted]
	Expiration [Redacted]
	Authorization 005827
	Fully Changeable / Refundable up to 5pm the day prior to departure.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40362
MLA Name: Chouhan, Raj VM150004 **Claim Date:** February 12, 2018
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
February 12, 2018	25(km)	\$13.25
February 15, 2018	25(km)	\$13.25
February 12, 2018	Airfare	\$230.00 ✓
February 12, 2018	Dinner Only - Victoria	\$36.00
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Airfare	\$241.50 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$717.00



Date 15 Feb 2018

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
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Date FEB 16 2018

Signature _____

Signature

From: passengerservices@helijet.com
Sent: Thursday, February 15, 2018 7:56 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 [REDACTED]

Thursday, February 15, 2018

Invoice #237312

FARE-QT private fare-2017

\$230.00

+ GST

\$11.50

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

Billing

\$230.00

35 minutes

Taxes

\$11.50

Grand Total

\$241.50

Confirmed

1 Passengers - Peak

• Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to

From: passengerservices@helijet.com
Sent: Monday, February 12, 2018 4:52 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	
Account	Customer # [REDACTED]
	Name Raj Chouhan
	Company Ndp Caucus

Booking [REDACTED]	
Monday, February 12, 2018	Invoice #237311
[REDACTED]	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Vancouver Harbour	+ GST \$10.95
[REDACTED] Victoria Harbour	Billing \$219.05
35 minutes	Taxes \$10.95
Confirmed	Grand Total \$230.00
1 Passengers - Off-Peak	Visa \$230.00
• Raj Chouhan, Male	Date / Time February 12, 2018 @ [REDACTED]
Corp Account Manager [REDACTED]	Summary #**** * [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 044475
	Fully Changeable / Refundable up to 5pm the day prior to



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40435

MLA Name: Chouhan, Raj VM150004

Claim Date: February 19, 2018

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
February 19, 2018	25(km)	\$13.25
February 22, 2018	25(km)	\$13.25
February 19, 2018	Airfare	[REDACTED] 241.50
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Airfare	\$241.50
February 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$753 [REDACTED]

50

Date 22 Feb 2018

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 FEB 23 2018

Signature

[REDACTED] Signature

From: passengerservices@helijet.com
Sent: Monday, February 19, 2018
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 [REDACTED]		
Monday, February 19, 2018	Invoice #237315	
[REDACTED]	FARE-QT private fare-2017	\$230.00
[REDACTED]	+ GST	\$11.50
Vancouver Harbour	Billing	\$230.00
Victoria Harbour	Taxes	\$11.50
35 minutes	Grand Total	\$241.50
Confirmed	Visa	\$241.50
1 Passengers - Peak	Date / Time	February 19, 2018 @ [REDACTED]
• Raj Chouhan, Male	Summary	##**** * [REDACTED]
Corp Account Manager [REDACTED]	Expiration	[REDACTED]
Add to Calendar	Authorization	005580
Fully Changeable / Refundable up to 5pm the day prior to		

From: [REDACTED]
Sent: Friday, February 23, 2018 2:13 PM
To: [REDACTED]
Subject: Fw: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: February 22, 2018 5:03 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	
Account	Customer # [REDACTED]
	Name Raj Chouhan
	Company Ndp Caucus

Booking [REDACTED]	
Thursday, February 22, 2018	Invoice #237316
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-QT private fare-2017 \$230.00
	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
	Grand Total \$241.50

1 Passengers - Peak
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Visa	\$241.50
Date / Time	February 22, 2018 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]
Authorization	098392

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40520
MLA Name: Chouhan, Raj VM150004 **Claim Date:** February 25, 2018
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
February 25, 2018	25(km)	\$13.25
March 01, 2018	25(km)	\$13.25
February 25, 2018	Airfare	\$241.50 ✓
February 25, 2018	Dinner Only - Victoria	\$36.00
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare	\$241.50 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00



Total Payable \$789.50

Date 01 Mar 2018

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
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Date MAR 05 2018

Signature [REDACTED]

From: passengerservices@helijet.com
Sent: Sunday, February 25, 2018
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 [REDACTED]	
Sunday, February 25, 2018	Invoice #237323
[REDACTED] Vancouver Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
Dropoff:	Billing \$230.00
Shuttle Requested	Taxes \$11.50
	Grand Total \$241.50
35 minutes	Visa \$241.50
Confirmed	Date / Time February 25, 2018 @ [REDACTED]
1 Passengers - Off-Peak	Summary #**** * [REDACTED]
· Raj Chouhan, Male	Expiration [REDACTED]
Corp Account Manager: [REDACTED]	Authorization 007573
	Fully Changeable / Refundable up to 5pm the day prior to



From: passengerservices@helijet.com
Sent: Thursday, March 01, 2018 8:45 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 [Redacted]	
Thursday, March 1, 2018	Invoice #237324
[Redacted] Victoria Harbour	FARE-QT private fare-2017 \$230.00
[Redacted] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Peak	Grand Total \$241.50
. Raj Chouhan, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.
Corp Account Manager [Redacted]	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.
Add to Calendar	Failure to change 1 hour prior or check-in 20 minutes prior to



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40585

MLA Name: Chouhan, Raj VM150004

Claim Date: March 04, 2018

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
March 04, 2018	25(km)	\$13.25
March 08, 2018	25(km)	\$13.25
March 04, 2018	Airfare	\$241.50 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Airfare	\$241.50 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$789.50

Date 08 Mar 2018

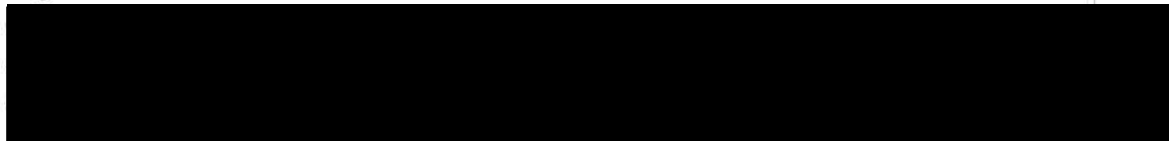
Signature _____

[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
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Date MAR 12 2018

Signature _____

[REDACTED]
Spendi

From: passengerservices@helijet.com
Sent: Sunday, March 04, 2018 4:52 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	
Account	Customer # [REDACTED]
	Name Raj Chouhan
	Company Ndp Caucus

Booking [REDACTED]	
Sunday, March 4, 2018	Invoice #237328
[REDACTED]	FARE-QT private fare-2017 \$230.00
[REDACTED]	+ GST \$11.50
[REDACTED] Vancouver Harbour	Billing \$230.00
[REDACTED] Victoria Harbour	Taxes \$11.50
35 minutes	Grand Total \$241.50
Confirmed	Visa \$241.50
1 Passengers - Off-Peak	Date / Time March 4, 2018 @ [REDACTED]
· Raj Chouhan, Male	Summary #**** * [REDACTED]
Corp Account Manager [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 046015
	Fully Changeable / Refundable up to 5pm the day prior to

From: passengerservices@helijet.com
Sent: Thursday, March 08, 2018 7:55 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, March 8, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #237329	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40588
MLA Name: Chouhan, Raj VM150004
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details:

Claim Date: January 05, 2018



Travel To: GVRD Travel

Date	Expenses	Amount
January 05, 2018	30(km)	\$15.90 ✓
January 23, 2018	38(km)	\$20.14
January 26, 2018	36(km)	\$19.08
January 28, 2018	28(km)	\$14.84
February 02, 2018	44(km)	\$23.32
February 03, 2018	32(km)	\$16.96
November 30, 2017	Taxi	\$10.00 ✓
January 08, 2018	Public Transportation	\$5.60 ✓
January 09, 2018	Public Transportation	\$5.60 ✓
January 15, 2018	Public Transportation	\$5.60 ✓
February 02, 2018	Parking	\$5.25 ✓
February 03, 2018	Public Transportation	\$3.60 ✓
February 06, 2018	Taxi	\$10.00 ✓
February 18, 2018	Parking	\$1.50 ✓
February 18, 2018	Public Transportation	\$3.60 ✓

Total Payable **\$160.99**

Date 08 Mar 2018

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999 EXPO SKYTRAIN

TVM12113
Mon 08 Jan 18

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 043955
Ref #: TU2F5V2ARAMW
Receipt #: 29220
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

TVH02122
Mon 08 Jan 18

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 072095
Ref #: TUW84A2ARG4M
Receipt #: 157109
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
[REDACTED]
TVM12113
Tue 09 Jan [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 009196
Ref #: TU2F5V2BV2XA
Receipt #: 29321

Card Entry: Chip
AID:A0000002771010
IVR:8080008000
TSI:6800

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
TVM01121
Tue 09 Jan 18 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 037730
Ref #: TUU46V2BVB7
Receipt #: 6956
Card Entry: Chip
AID:A000000031010
IVR:0000008000
TSI:F800

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

Thank You!

RECEIPT *
NOT VALID FOR TRAVEL *

TransLink
99-EXPO SKYTRAIN

VM12113
Mon 15 Jan 18

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 022663
Ref #: TU2F5V2BJD4N
Receipt #: 29690

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
99-EXPO SKYTRAIN

TVM02123
Mon 15 Jan 18

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 064535
Ref #: T0U84B2BJKAF
Receipt #: 51676

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

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

Thank You!

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

FEB 16, 2018

Purchase Date/Time [Redacted] Feb 16, 2018
Total Due: \$1.50 Rate: Hourly Rate \$1.50
Total Paid: \$1.50 Payment Type: Card
Ticket #: 00037792
S/N #: 520015492124
Setting: [Redacted]
Mach Name: R5-B1

Card #**** [Redacted] Visa

Auth #: 070187

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT
NOT VALID FOR TRAVEL

TransLink
199 EXPO SKYTRAIN

TVM12111
Sun 18 Feb 18 [Redacted]

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

Compass Ticket #: [Redacted]

Credit Card #: [Redacted]

Auth #: 05297
Ref #: TU2F4F2F96
Receipt #: 7151

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
199 EXPO SKYTRAIN

TVM03115
Sun 18 Feb [Redacted]

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

Compass Ticket #: [Redacted]

Credit Card #: [Redacted]

Auth #: 033408
Ref #: TUUC2B2F9NBV
Receipt #: 125705

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

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

Thank You!

**RECEIPT
IMPARK**

License Plate Number

Expiration Date/Time

FEB 02, 2018

Purchase Date/Time: Feb 01, 2018
Total Due: \$5.25 Rate: Visitor Until 6 AM
Total Paid: \$5.25 Payment Type: Card
Ticket #: 00001722
S/N #: 520015492128
Setting:
Mach Name: Meter - 35

#**** Visa

Auth #: 026666

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

RECEIPT
NOT VALID FOR TRAVEL

TransLink
019-EXPO SKYTRAIN
17M12113
Sat 03 Feb 18

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

Compass Ticket #: *****
Credit Card #: *****
Auth #: 0027
Ref #: TU2F5V2DXJGK
Receipt #: 31270

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

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

Thank You!

RECEIPT
NOT VALID FOR TRAVEL

TransLink
019-EXPO SKYTRAIN
17N04121
Sat 03 Feb 18

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

Compass Ticket #: *****
Credit Card #: *****
Auth #: 067057
Ref #: TUVUV92DM4V4
Receipt #: 17061

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

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

Thank You!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240053

**** PURCHASE ****

02-06-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 153
Trace # 3021
Inv. # 153
Auth # 090338 RRN 001040008

Total \$10.00

(001) APPROVED-THANK YOU

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records
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www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
617 FOSGARD STREET WARDEN
VICTORIA BC
21852400
GH2185240059

**** PURCHASE ****

11-30-2017
Acct # [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A00000000031610 Visa Credit

Operator: 159
Trace # 6461
Inv. # 159
Auth # 063282 RRN 001048001

Total \$10.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2221



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40660
MLA Name: Chouhan, Raj VM150004 **Claim Date:** March 11, 2018
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
March 11, 2018	25(km)	\$13.25
March 15, 2018	25(km)	\$13.25
March 11, 2018	Airfare	\$241.50 ✓
March 11, 2018	Dinner Only - Victoria	\$36.00
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Airfare	\$241.50 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$789.50

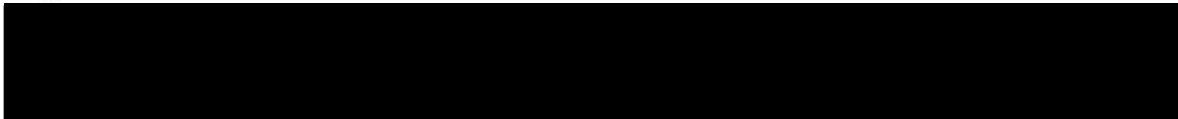
Date 15 Mar 2018

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

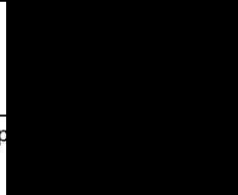


MAR 20 2018

Date _____

Signature _____

Sp _____ re _____



From: passengerservices@helijet.com
Sent: Monday, December 04, 2017 10:36 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

Sunday, March 11, 2018

[REDACTED] /ancouver Harbour
[REDACTED] /ictoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Raj Chouhan, Male

Corp Account Manager [REDACTED]

[Add to Calendar](#)

Invoice #237407

FARE-QT private fare	\$230.00
+ GST	\$11.50

Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50

Weekend and Off Peak Fares

Booking

Thursday, March 15, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Raj Chouhan, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #237408

FARE-QT private fare \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

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 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. Note: some locations are secured after-hours, ask at check-