



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40822  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** April 08, 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
April 08, 2018	25(km)	\$13.50
April 12, 2018	25(km)	\$13.50
April 08, 2018	Airfare	\$241.50 ✓
April 08, 2018	Dinner Only - Victoria	\$36.00
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Airfare	\$241.50 ✓
April 12, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$790.00**

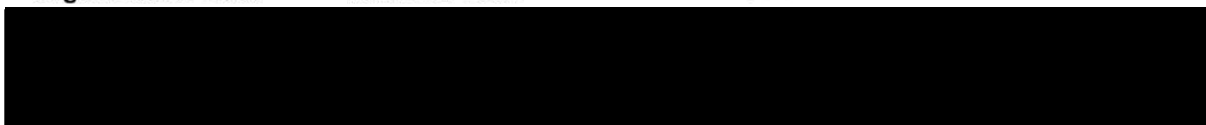
Date 12 Apr 2018

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

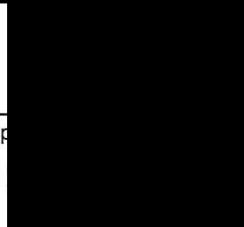
Organization Code	Account Code	STOB Code	Amount
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Date APR 17 2018

Signature \_\_\_\_\_

Sp \_\_\_\_\_ e



**From:** passengerservices@helijet.com  
**Sent:** Monday, December 04, 2017 9:29 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, April 8, 2018

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak  
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #237336

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

Billing	\$230.00
Taxes	\$11.50
<b>Grand Total</b>	<b>\$241.50</b>

Weekend and Off Peak Fares

## Booking

Thursday, April 12, 2018

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Raj Chouhan, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #237337

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40899  
**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:** April 15, 2018



**Travel To:** capital/Return

Date	Expenses	Amount
April 15, 2018	25(km)	\$13.50
April 19, 2018	25(km)	\$13.50
April 15, 2018	Airfare	\$241.50 ✓
April 15, 2018	Dinner Only - Victoria	\$36.00
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Airfare	\$241.50 ✓
April 19, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$777.50**

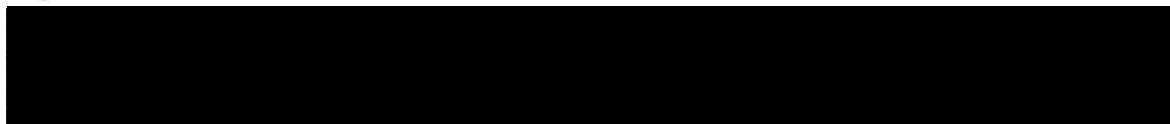
Date 19 Apr 2018

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 APR 23 2018

Signature [REDACTED]

Spent [REDACTED]



**From:** passengerservices@helijet.com  
**Sent:** Monday, December 04, 2017 9:31 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>	Customer #	[REDACTED]
	Name	Raj Chouhan
	Company	Ndp Caucus

### Booking [REDACTED]

Sunday, April 15, 2018

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak  
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #237340	
FARE-QT private fare	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
<b>Grand Total</b>	<b>\$241.50</b>

Weekend and Off Peak Fares

## Booking

Thursday, April 19, 2018

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Raj Chouhan, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #237341

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](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. Note: some locations are secured after-hours, ask at check-in for information.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40938  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** April 01, 2018  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** CPA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Taiwan/Return  
**Trip Details:** Please note: Travel from March 28 to April 4th



Date	Expenses	Amount
April 01, 2018	[REDACTED]	\$196.97 ✓
	March 31 to April 1st <i>Accommodation Expense</i>	
April 01, 2018	Taxi	\$50.00 ✓
	Taxi on March 28th	
April 03, 2018	Taxi	\$53.00 ✓
April 04, 2018	[REDACTED]	\$819.15 ✓
	April 1st to April 4th <i>Accommodation Expense</i>	
<b>Total Payable</b>		<b>\$1119.12</b>

Date 23 Apr 2018

Signature

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

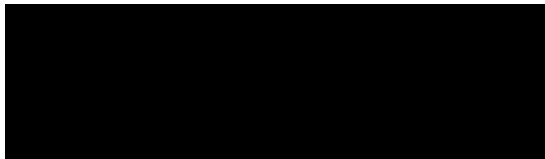
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date April 24, 2018

Signature

[REDACTED SIGNATURE]  
 Spe [REDACTED] ignature



BONNY'S TAXI B 29  
5525 IMPERIAL ST  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/03/28  
TIME 2540  
CLERK ID 02  
RECEIPT NUMBER  
C85025345-001-129-008-0

PURCHASE  
TOTAL

\$50.00

VISA CREDIT  
A0000000031010  
0D0ACF335A4FA3708  
8080008000-6800  
DA32F751978B2BAF  
8080008000-7800

**APPROVED**

AUTH# 092901 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BONNY'S TAXI B 15  
5525 IMPERIAL ST  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/04/03  
TIME 2044  
CLERK ID 01  
RECEIPT NUMBER  
C85006000-001-031-003-0

PURCHASE  
TOTAL

\$53.00

VISA CREDIT  
A0000000031010  
12E3BDF61A69118F  
8080008000-6800  
DF7E79D9F1D87541  
8080008000-7800

**APPROVED**

AUTH# 091591 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Member Name: Chouhan, Raj

<b>Travel Claim Form Number</b>	40938
<b>Expense Description</b>	Accommodation
<b>Vendor</b>	Credit Card Statement
<b>Amount</b>	\$196.97+\$819.15
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Billing Name 帳單抬頭

Mr RAJ CHOUHAN  
Canada

Guest Name 客人名稱

Mr RAJ CHOUHAN

Company 公司名稱

MOFA MINISTRY OF FORIGN

Group Name 團號

TA Rec. No. 旅行社確認號

Membership No. 會員編號

INVOICE

Invoice No. 掛帳號碼

Folio No. 帳單號碼

Room No. 房間號碼

Person(s) 住房人數 1

Arrival 入住日期 31-03-18

Departure 退房日期 01-04-18

Conf. No. 訂房代號

Cashier 出納員 / 121

Printing 印單員工

Page No. 頁碼 1 of 1

DATE 日期	DESCRIPTION 項目	REFERENCE 參考號	TIME 時間	DEBITS 消費	CREDITS 付款
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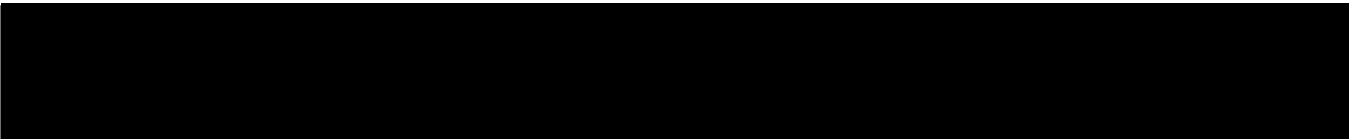
31-03-18	Room Charge			4,000	
01-04-18	HFO-VISA XXXXXXXXXXXX				4,000

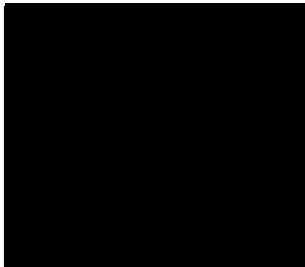
Total 總計 4,000 4,000

Balance 結餘 0 TWD

CAD \$196.97

Guest Signature 客人簽名





### Information invoice

Company 公司名稱 MOFA Dept of North American Affairs  
 Mr.  
 Guest Name 客人名稱 Raj Chouhan  
 Address Raj Chouhan  
 Canada

Invoice No. 帳單號碼 : 85882  
 Room No. 房間號碼 : [REDACTED]  
 No. Adult /Child 成人/小孩人數 : 1 / 0  
 Arrival Date 入住日期 : 01/04/18 [REDACTED]  
 Departure Date 退房日期 : 04/04/18 [REDACTED]  
 Conf. No. 訂房確認號 : [REDACTED]  
 Cashier No. 出納員 : [REDACTED]  
 Page No. 頁碼 : 1 of 1  
 A/R No. 應收號碼 :

Date 日期	Description 項目		Debits 消費	Credits (NTD) 付款
30/03/18	Room Charge	30/03/18/# [REDACTED]	6,095.00	0.00
01/04/18	Room Charge	01/04/18/# [REDACTED]	6,095.00	0.00
02/04/18	Room Charge	02/04/18/# [REDACTED]	6,095.00	0.00
03/04/18	03 VISA FO(CT)	XXXXXXXXXXXX [REDACTED]	0.00	-18,285.00

CAD \$819. [REDACTED]  
 15

Total amount	總計	18,285.00
Payment received	付款	-18,285.00
Balance due	餘額	0.00

I agree that I am personally liable for the payment of following statement if the person, company or association indicated by me as being responsible for payment of the same does not do so.

本人同意對以上的付款金額承擔個人責任，並且在本人所指定的應對該付帳承擔責任的個人、公司或其他機構沒有承擔責任的情況下，本人將對此承擔個人責任。

.....  
 Guest's Signature 客人簽名





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40966  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** April 22, 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
April 22, 2018	25(km)	\$13.50
April 26, 2018	25(km)	\$13.50
April 22, 2018	Airfare	\$241.50 ✓
April 22, 2018	Dinner Only - Victoria	\$36.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Airfare	\$241.50 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$790.00**

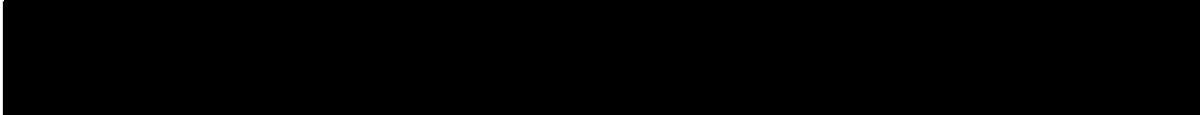
Date 26 Apr 2018

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 APR 30 2018

Signature [REDACTED]

Spent



**From:** passengerservices@helijet.com  
**Sent:** Monday, December 04, 2017 9:33 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking [REDACTED]

Sunday, April 22, 2018

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak  
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #237342

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

Billing	\$230.00
Taxes	\$11.50
<b>Grand Total</b>	<b>\$241.50</b>

Weekend and Off Peak Fares

## Booking

Thursday, April 26, 2018

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Raj Chouhan, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #237343

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

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GST#:

Passenger Travel Information:

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Payment:

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Passenger Check-in:

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Terminals:

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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

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-



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41205  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** March 19, 2018  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** GVRD Travel  
**Trip Details:**



Date	Expenses	Amount
March 10, 2018	145(km)	\$76.85
March 18, 2018	48(km)	\$25.44
March 19, 2018	30(km)	\$15.90
March 19, 2018	Parking	\$10.00 ✓
March 21, 2018	Parking	\$8.50 ✓
March 28, 2018	Parking	\$4.00 ✓
March 28, 2018	Public Transportation	\$4.60 ✓

**Total Payable      \$145.29**

Date 31 May 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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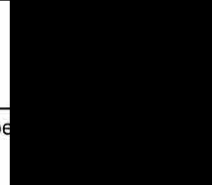


JUN 05 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

Special Signature



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

TransLink  
930 EXPD SKYTRAIN  
[REDACTED]  
1VH12112  
Wed 28 Mar 18 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 066025  
Ref #: TU2F5U2JAS35  
Receipt #: 10896

Card Entry: Chip  
AID:A0000000031010  
TVR:0030008000  
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]  
1VH01123  
Wed 28 Mar 18 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 000480  
Ref #: TU04632JB86G  
Receipt #: 62270

Card Entry: Chip  
AID:A0000000031010  
TVR:0030008000  
ISI:F800

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

Thank You!

# RECEIPT

Advanced Parking

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

# MAR 19, 2018

Purchase Date/Time: [REDACTED] Mar 19, 2018  
Total Due: \$10.00 Rate: \$10.00 - Until 12 am  
Total Paid: \$10.00 Payment Type: Card  
Ticket #: 00005375  
S/N #: 520116331900  
Setting: [REDACTED]  
Mach Name: Met [REDACTED]

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

Auth #: 005231

Your Receipt,  
Thank You!  
[www.advancedparking.com](http://www.advancedparking.com)

30K.

**RECEIPT**

City of New Westminster

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**MAR 21, 2018**

Purchase Date/Time: [REDACTED] Mar 21, 2018  
Total Due: \$8.50      Rate: To 6pm TODAY \$8.50  
Total Paid: \$8.50      Payment Type: Card  
Ticket #: 00020341  
S/N #: 520015402126  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\*- [REDACTED] Visa

Auth #: 073410

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

**RECEIPT  
Advanced Parking**

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**MAR 28, 2018**

Purchase Date/Time: [REDACTED] Mar 28, 2018  
Total Due: \$4.00      Rate: \$4.00 - 2 Hours  
Total Paid: \$4.00      Payment Type: Card  
Ticket #: 00040719  
S/N #: 520014501910  
Setting: [REDACTED]  
Mach Name: Meter 2

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

Auth #: 071261

Your Receipt,  
Thank you!  
[www.advancedparking.com](http://www.advancedparking.com)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41207  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** April 14, 2018  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** GVRD Travel  
**Trip Details:**



Date	Expenses	Amount
April 14, 2018	30(km)	\$16.20
April 29, 2018	174(km)	\$93.96
May 23, 2018	42(km)	\$22.68
May 24, 2018	46(km)	\$24.84
May 25, 2018	38(km)	\$20.52
April 14, 2018	Parking	\$25.00 ✓
April 28, 2018	Parking	\$8.50 ✓
May 01, 2018	Public Transportation	\$5.60 ✓
May 11, 2018	Public Transportation	\$5.60 ✓
May 24, 2018	Parking	\$7.00 ✓

**Total Payable      \$229.90**

Date 31 May 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
-------------------	--------------	-----------	--------

JUN 05 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

ty Signature \_\_\_\_\_

UP - ON DASH  
THIS SIDE UP - ON DASH  
THIS SIDE UP - ON DASH  
THIS SIDE UP - ON DASH  
THIS SIDE UP - ON DASH  
THIS



VALID UNTIL 5PM

Meter: [REDACTED]  
Trans: 007373  
Price: \$25.00  
Time: [REDACTED] APR 20  
License plate: [REDACTED]

Card: \*\*\*\*\* [REDACTED]  
Auth: 056121  
Expires: [REDACTED]

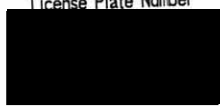
[REDACTED] FRI  
APR 20 2018  
KEEP YOUR RECEIPT

HANKS FOR PARKING WITH  
WESTPARK

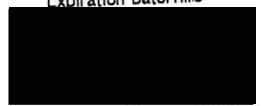
# RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



## APR 28, 2018

Purchase Date/Time [REDACTED] Apr 28, 2018  
Total Due: \$8.50 Rate: To 6pm TODAY \$8.50  
Total Paid: \$8.50 Payment Type: Card  
Ticket #: 00021237  
S/N #: 520015492126  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\*- [REDACTED] Visa

Auth #: 041204

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

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

TransLink  
999 EXPO SKYTRAIN

TVR12113  
Tue 01 May 18

Payment Type: Cash  
Purchase: 2 Zone Ticket

Product Price: \$ 2.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Receipt #: 37687

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

Thank You!

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

TransLink  
999 EXPO SKYTRAIN

TVR12113  
Wed 02 May 18

Payment Type: VISA  
Purchase: 2 Zone Ticket

Product Price: \$ 2.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 041577

Ref #: TU2F5V2N2KFD  
Receipt #: 37878

Card Entry: Chip  
AID:A0000000031010  
IVR:0080008000  
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  
999-EXPO SKYTRAIN  
[REDACTED]  
TVN12113  
Fri 11 May 18 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 093247  
Ref #: TU2F5V2VUNMY  
Receipt #: 38614

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
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]  
TVN01123  
Fri 11 May 18 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 076325  
Ref #: TU04632VV3F4  
Receipt #: 65276

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
ISI:F800

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

Thank You!

**RECEIPT**

Pay by Phone  
604-662-7275  
Location [REDACTED]

**Stall # 788**

Expiration Date/Time

**MAY 24, 2018**

Add Time# [REDACTED]

Purchase Date/Time: [REDACTED] May 24, 2018  
Total Due: \$7.00      Rate: \$7.00 - 2 Hours  
Total Paid: \$7.00      Payment Type: Card  
Ticket #: 00070383  
S/N #: 500013311167  
Setting: [REDACTED]  
Mach Name: METER 15

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

Auth #: 018301

Your Receipt,  
Thank You!  
[www.advancedparking.com](http://www.advancedparking.com)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41201  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** May 27, 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
May 27, 2018	76(km)	\$41.04
May 31, 2018	76(km)	\$41.04
May 27, 2018	Ferry	\$89.50 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 31, 2018	Ferry	\$76.80 ✓

**Total Payable      \$458.38**

Date 31 May 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
-------------------	--------------	-----------	--------

Date JUN 05 2018

Signature [REDACTED]

Signature

reservations

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27  
RESERVATION: [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
Visa	
*****	72.50
AUTH 030890 6627658 0010011250 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 May 2018 [REDACTED]



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00
	Fuel Rebate	1.70-

Total	76.80
Prepayment	21.00
Visa	
*****	55.80
AUTH 000960 6627641 0010011560 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 31 May 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41308  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** June 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
June 19, 2018	50(km)	\$27.00
June 19, 2018	airfare - round trip	\$378.00 ✓
<b>Total Payable</b>		<b>\$405.00</b>

Date 19 Jun 2018

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date JUN 21 2018

Signature \_\_\_\_\_

[REDACTED]

ature

**From:** passengerservices@helijet.com  
**Sent:** Monday, June 18, 2018 9:05 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 [REDACTED]	
Tuesday, June 19, 2018	Invoice #299664
[REDACTED] Vancouver Harbour	SALE - Seat Sale \$189 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
	Taxes \$9.00
	<b>Grand Total \$189.00</b>
Confirmed	Fully Changeable / Refundable up to 5pm the day prior to departure. Does not qualify for combination with Kids Fly Free promotions.
1 Passengers - Sale Raj Chouhan, Male	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.
Corp Account Manager: [REDACTED]	
<a href="#">Add to Calendar</a>	

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)

**Booking**

Tuesday, June 19, 2018

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale  
Raj Chouhan, Male

Corp Account Manager

Add to Calendar

Invoice #299665	
SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
<b>Grand Total</b>	<b>\$189.00</b>

Fully Changeable / Refundable up to 5pm the day prior to departure.  
Does not qualify for combination with Kids Fly Free promotions.

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#:

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.





## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 41312  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** June 09, 2018  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** China/Return  
**Trip Details:**

Date	Expenses	Amount
June 09, 2018	Full Day Meals Per Diem Allow.	\$61.00
June 09, 2018	Taxi	\$45.00 ✓
June 10, 2018	Accommodation Expenses	\$199.94
June 10, 2018	Full Day Meals Per Diem Allow.	\$61.00
June 11, 2018	Accommodation Expenses	\$348.67
June 11, 2018	Miscellaneous Expense June 11 Breakfast and Lunch	\$84.80
June 12, 2018	Miscellaneous Expense June 12 Breakfast and Dinner	\$109.00
June 13, 2018	Accommodation Expenses	\$154.44
June 13, 2018	Miscellaneous Expense June 13th Breakfast and Dinner	\$78.75
June 14, 2018	Accommodation Expenses	\$215.35
June 14, 2018	Miscellaneous Expense June 14th Breakfast and Dinner	\$120.60
June 15, 2018	Accommodation Expenses	\$907.14
June 15, 2018	Miscellaneous Expense June 15th Full Day Per Diem	\$180.38
June 16, 2018	Miscellaneous Expense June 16th Breakfast and Dinner	\$139.00
June 17, 2018	Miscellaneous Expense June 17th Full Day Per Diem	\$201.96
June 17, 2018	Taxi	\$53.00 ✓

BONNY'S TAXI B152  
5759 SIDLEY ST  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/06/09  
TIME 5406 [REDACTED]  
CLERK ID [REDACTED] 01  
RECEIPT NUMBER  
C85040127-001-216-001-0

-----  
PURCHASE  
AMOUNT \$35.80  
TIP \$9.20  
TOTAL

**\$45.00**

VISA CREDIT  
A0000000031010  
B390CC2D85A32F58  
8080008000-6800  
21EA8204758DEAAF  
8080008000-7800

**APPROVED**

AUTH# 091971 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

AXI #34  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123752

|||| PURCHASE ||||  
06-17-2018  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: RAJ CHOUHAN  
A0000000031010 VISA CREDIT

Trace # 730001 Operator 234  
FB2012375202  
Inv. # 234  
Auth # 05532I RRN 001350001

Total \$53.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your

Name 姓名 : Mr. RAJ CHOUHAN  
 Company 公司 :   
 Address 地址 :   
 Country 国家 : Canada

Room No 房号 :   
 Arrival 到店日期 : 13/06/18  
 Departure 離店日期 : 14/06/18  
 Cashier 收银员 :   
 Page No. 页数 : 1  
 Le Club :

Date 日期	Description 项目	Time 时间	Reference 说明	Debit 消费	Credit 付款
13/06	Room Charge		900	424.53	
13/06	ROOM VAT 6% *Room			25.47	
<b>Total 合计:</b>				450.00	0.00
<b>Balance 余额RMB:</b>					450.00

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so.

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人、公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

人签名(Guest Signature): \_\_\_\_\_

*Was charged  
 \$ 753.87 RMB*

VER:SKXDCC178714

CARDHOLDER COPY

DDS Dental Care  
 MID:301441970110092  
 TID:52124839

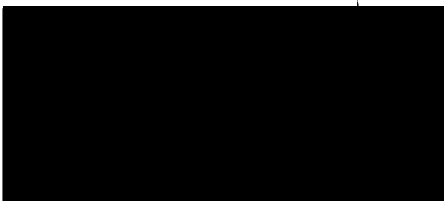
14/06/2018

CARD NO: \*\*\*\*\* I  
 CARD TYPE: VISA CARD 05/19  
 TRANS TYPE: DCC EMU OFF SALE  
 BATCH: 000006 REF: 000150  
 RRN: AUTH: 001731

AID: A0000000031010  
 TC: 0000000000000000  
 FX RATE\*: 0.2120867 CAD/RMB  
 Wholesale rate plus four pt. two percent

SELECT(X) TRANSACTION CURRENCY

[ ] RMB [ ] CAD AMOUNT: ]  
 753.87 159.89



Mr Raj Chouhan

CA

Membership Number :  
Email :  
Group Code :  
Company Name : Standing Committee People's Congress  
A/R Number :  
Date : 06-13-18

INFORMATION INVOICE

Conf No. :  
Room No. :  
Arrival : 06-11-18  
Departure : 06-13-18  
Page No. : 1 of 1  
Folio No. :  
User ID :

Date	Text	Reference	Reference2	Charges CNY	Payment CNY
06-11-18	Room Charge		Raj Chouhan	850.00	
06-12-18	Room Charge		Raj Chouhan	850.00	
06-13-18	Visa		Raj Chouhan		1,700.00
Total				1,700.00	1,700.00
Balance					0.00 CNY

Guest Signature \_\_\_\_\_

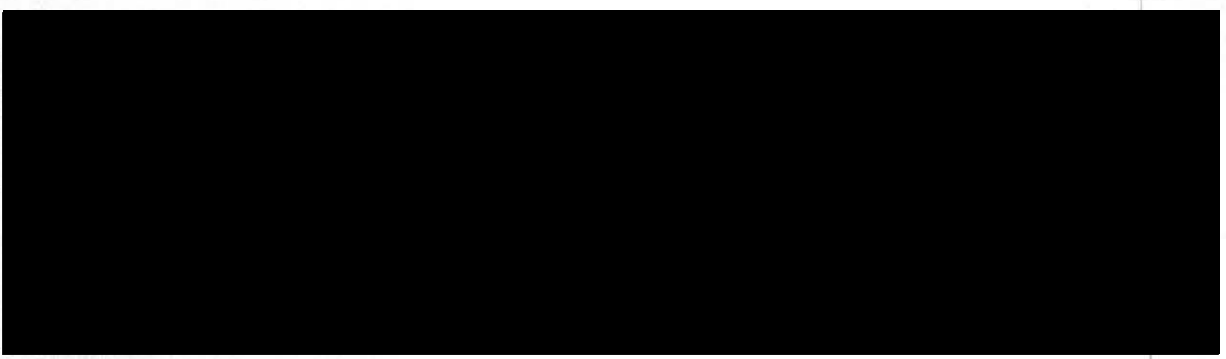
Name 姓名 Mr Raj Hon Chouhan  
 Company Name 公司名稱 1 2 Book Radius Global Hotel Pm  
 Address 地址 Canada



Confirmation No. 確認號碼 [REDACTED]  
 Arrival 入住日期 10-JUN-18  
 Departure 退房日期 11-JUN-18  
 Room No. 房間號碼 [REDACTED]

Guests 客人數目 1 /0  
 Staff 職員 [REDACTED]  
 Printing Time 列印時間 11-JUN-18 [REDACTED]  
 Page No 頁數 Page 1 of 1

DATE 日期	DESCRIPTION 內容	PARTICULARS 細項	AMOUNT 金額
			HKD
10-JUN-18	Room Rate		1,080.00
10-JUN-18	10% Service Charge		108.00
		Balance 結餘 HKD	1,188.00



Mr Raj Chouhan  
Canada

Room 房号 : [REDACTED]  
Arrival 入住日期 : 06/15/18  
Departure 离店日期 : 06/17/18  
Rewards No 万豪礼赏 :  
Confirmation No 确认号 : [REDACTED]  
Cashier 收银员 : [REDACTED]  
Invoice No. 账单号 :

Company Name 公司名 No Company Name

Guest Name 宾客 Mr Raj Chouhan

INFORMATION INVOICE printed on 17-JUN-18

Page 1 of 1

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS
06/15/18	Room Rate	2,500.00	
06/15/18	Service Charge 10%	250.00	
06/16/18	Room Rate	2,400.00	
06/16/18	Service Charge 10%	240.00	
总计 Total		5,390.00	0.00
		余额 Balance	HKD5,390.00



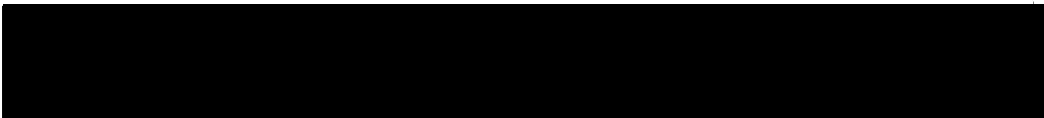
Mr Raj Chouhan  
?CA  
Canada

INVOICE

Folio No. : [REDACTED]  
Room No. : [REDACTED]  
Person(s) : 1  
Arrival : 14/06/18 [REDACTED]  
Departure : 15/06/18 [REDACTED]  
Cashier No. : [REDACTED] / 374  
Page No. : 1 of 1  
Confirmation No.: [REDACTED]

[REDACTED] 15/06/18 [REDACTED]

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
				900.52	
14/06/18	Room Charge			90.05	
14/06/18	Service Charge			59.44	
14/06/18	Value Added Tax				1,050.01
15/06/18	CC-Visa (Manual)				
	XXXXXXXXXXXX [REDACTED]	XX/XX			
<b>Total</b>				<b>1,050.01</b>	<b>1,050.01</b>
<b>Balance</b>				<b>0.00</b>	<b>RMB</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41352  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** June 21, 2018  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Kamloops/Return  
**Trip Details:**



Date	Expenses	Amount
June 21, 2018	airfare - round trip	\$940.92 ✓
June 21, 2018	Dinner Only	\$36.00
June 21, 2018	Taxi	\$60.00 ✓
June 22, 2018	Dinner Only	\$36.00
June 23, 2018	Breakfast only	\$27.00
June 23, 2018	Taxi	\$35.00 ✓
June 23, 2018	Taxi	\$48.00 ✓
<b>Total Payable</b>		<b>\$1182.92</b>

Date 26 Jun 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]			
<p style="font-size: 1.2em; margin: 0;">JUN 28 2018</p>			
Date _____		Signature _____	
		<p style="margin: 0;">Spending _____</p>	



AIR - Saturday, June 23 2018		Add To Calendar	
Air Canada Flight	[REDACTED]	Economy Class	
Depart	Kamloops, British Columbia Fulton Field Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Saturday, June 23 2018		[REDACTED] Saturday, June 23 2018
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4331489 Air Canada Ticket Exchange	[REDACTED]	100.00	0.00	5.00	0.00	105.00
Service Fee	[REDACTED]	30.00	0.00	1.50	0.00	31.50
				Original ticket: 0142057929376/12 Billed to: VXXXXXXXXXXXXX [REDACTED] Billed to: VXXXXXXXXXXXXX [REDACTED]		
Invoice 4329496 Air Canada Ticket Exchange	[REDACTED]	335.60	0.00	16.53	0.00	352.13
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
				Original ticket: 0142056463183/12 Billed to: VXXXXXXXXXXXXX [REDACTED] Billed to: VXXXXXXXXXXXXX [REDACTED]		
	<b>Totals:</b>	<b>505.60</b>	<b>0.00</b>	<b>25.03</b>	<b>0.00</b>	<b>530.63</b>
				<b>Total Credit Card Billing:</b>		<b>530.63</b>
				<b>Balance Due:</b>		<b>0.00</b>

<sup>1</sup>  
 530.63  
~~410.29~~  
 940.92

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	316.50	34.25	17.54	0.00	368.29
CHOUHAN RAJ MR						Billed to:
						VXXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
CHOUHAN RAJ MR						Billed to:
						VXXXXXXXXXXXXX [REDACTED]
<b>Totals:</b>		<b>356.50</b>	<b>34.25</b>	<b>19.54</b>	<b>0.00</b>	<b>410.29</b>
<b>Total Credit Card Billing:</b>						<b>410.29</b>
<b>Balance Due:</b>						<b>0.00</b>

KAMLOOPS TRANSPORTATIO  
1100 ORD RD  
KAMLOOPS, BC V2B 7V4

Merchant ID: 000000006010306  
Term ID: 02420215  
25570540013

**Purchase**

Visa Credit

XXXXXXXXXX

AID: A0000000031010

Entry Method: Waved

Batch#: 000032

06/23/18

Ref#: 000040346439

Inv #: 000347 Appr Code: 036505

Amount: \$ 28.00

Tip: \$ 7.00

Total: \$ 35.00

Customer Copy

BONNY'S TAXI B 124  
5759 SIDLEY STREET  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/06/21  
TIME 8396  
CLERK ID 01  
RECEIPT NUMBER  
C85025043-001-391-002-0

PURCHASE  
AMOUNT \$53.00  
TIP \$7.00  
TOTAL

**\$60.00**

Visa Credit

A0000000031010

7A4B1113B444EC46

0080008000-E800

F27ED77BC94A0A80

0080008000-F800

**APPROVED**

AUTH# 094274 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BONNY'S TAXI B 128  
5759 SIDLEY STREET  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/06/23  
TIME 0423  
CLERK ID 01  
RECEIPT NUMBER  
H85026340-001-838-005-0

PURCHASE  
TOTAL

**\$48.00**

Visa Credit

A0000000031010

574B00B53F618A70

0000000000-

**APPROVED**

AUTH# 069053

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41062  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** May 06, 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
May 06, 2018	25(km)	\$13.50
May 10, 2018	25(km)	\$13.50
May 06, 2018	Airfare - oneway	\$241.50 ✓
May 06, 2018	Dinner Only - Victoria	\$36.00
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Airfare - oneway	\$241.50 ✓
May 10, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$777.50**

Date 10 May 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 MAY 11 2018

Signature \_\_\_\_\_

[REDACTED]  
 Spending \_\_\_\_\_ e

**From:** passengerservices@helijet.com  
**Sent:** Thursday, May 10, 2018 10:11 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>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

### Booking

Sunday, May 6, 2018

[REDACTED]  
Vancouver Harbour  
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak  
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #237353	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
<b>Grand Total</b>	<b>\$241.50</b>

Visa	\$241.50
Date / Time	May 6, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	081078

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

**From:** passengerservices@helijet.com  
**Sent:** Thursday, May 10, 2018 10:03 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>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

### Booking

Thursday, May 10, 2018

[REDACTED]  
Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #237354	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
<b>Grand Total</b>	<b>\$241.50</b>

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:** 41126  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** May 13, 2018  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Return  
**Trip Details:**



Date	Expenses	Amount
May 13, 2018	25(km)	\$13.50
May 17, 2018	25(km)	\$13.50
May 13, 2018	Airfare - oneway	\$230.00 ✓
May 13, 2018	Dinner Only - Victoria	\$36.00
May 14, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2018	Airfare - oneway	\$241.50 ✓
May 17, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$741.00**

Date 17 May 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 MAY 22 2018

Signature [REDACTED]  
 Special Agent



From: passengerservices@helijet.com  
 Sent: Thursday, May 10, 2018 10:10 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 Ndp Caucus

Booking #243796	
Sunday, May 13, 2018	Invoice #237425
[Redacted] Vancouver Harbour	FARE-YWH-OffPeak_2018 \$219.05
[Redacted] Victoria Harbour	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	<b>Grand Total \$230.00</b>
. 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.
<a href="#">Add to Calendar</a>	Failure to change 1 hour prior or check-in 20 minutes prior to



**From:** passengerservices@helijet.com  
**Sent:** Thursday, May 10, 2018 10:07 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, May 17, 2018

[REDACTED]  
Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Raj Chouhan, Male

Corp Account Manager [REDACTED]

[Add to Calendar](#)

Invoice #237376

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