



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41796
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: September 09, 2018



Travel To: Whistler Return

Date	Expenses	Amount
September 09, 2018	148(km)	\$79.92
September 14, 2018	148(km)	\$79.92
September 09, 2018	Dinner Only	\$36.00
September 09, 2018 at hotel	Parking	\$32.50 ✓
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Lunch only	\$27.00
September 13, 2018	Lunch & Dinner only	\$48.50
September 14, 2018	Lunch only	\$27.00
Total Payable		\$415.34

Date 04 Oct 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*

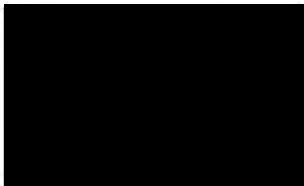
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature _____

Spence _____ ature



COPY OF INVOICE

Mr. Raj Chouhan
[Redacted]
Canada
UBCM 2018

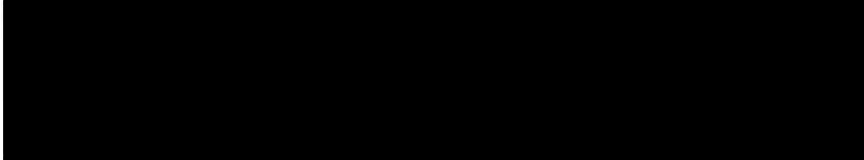
Room No. : [Redacted]
Arrival : 09-09-18
Departure : 09-14-18
Page No. : 2 of 2
Folio No. :
Conf. No. : [Redacted]
Cashier No. : 217
Membership No. :

Date	Description	Reference	Charges	Credits
09-12-18	Parking - Valet		15.00	
09-12-18	GOVT Tax - GST		0.75	
09-13-18	Housekeeping Service Credit		-40.00	
09-13-18	Room Charge		455.20	
09-13-18	GOVT Tax - GST		22.76	
09-13-18	GOVT Tax - PST on Accom.		36.42	
09-13-18	GOVT Tax - MRDT		9.10	
09-13-18	Parking		10.00	
09-13-18	GOVT Tax - GST		0.50	
09-13-18	Parking - Valet		15.00	
09-13-18	GOVT Tax - GST		0.75	
09-14-18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		43.00
09-14-18	Visa Card	XXXXXXXXXXXX [Redacted] XX/XX		32.50
Total			2,692.90	2,692.90
Balance Due CAD \$				0.00

D -
20.00 to D/R.

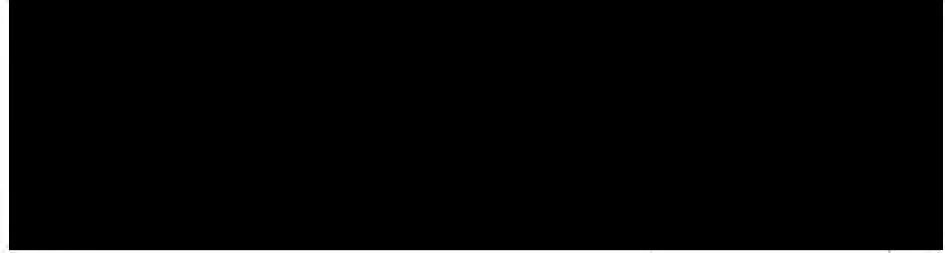
R.

D -



R 52.50
- 20.00

32.50 Claim Parking.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41802
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: July 09, 2018



Travel To: GVRD Travel

Date	Expenses	Amount
July 09, 2018	64(km)	\$34.56
July 13, 2018	28(km)	\$15.12
July 31, 2018	60(km)	\$32.40
August 05, 2018	42(km)	\$22.68
August 06, 2018	34(km)	\$18.36
September 02, 2018	34(km)	\$18.36
September 03, 2018	40(km)	\$21.60
September 17, 2018	120(km)	\$64.80
September 22, 2018	48(km)	\$25.92
September 23, 2018	48(km)	\$25.92
September 27, 2018	54(km)	\$29.16
July 11, 2018	Public Transportation	\$4.85 ✓
July 12, 2018	Public Transportation	\$4.80 ✓
July 14, 2018	Public Transportation	\$3.80 ✓
July 21, 2018	Public Transportation	\$3.80 ✓
July 30, 2018	Public Transportation	\$5.80 ✓
July 31, 2018	Parking	\$7.00 ✓
August 09, 2018	Parking	\$5.25 ✓
August 15, 2018	Public Transportation	\$5.80 ✓
September 01, 2018	Public Transportation	\$3.80 ✓
September 06, 2018	Parking	\$6.50 ✓
September 20, 2018	Public Transportation	\$5.80 ✓
September 27, 2018	Parking	\$3.25 ✓
September 27, 2018	Parking	\$6.50 ✓
Total Payable		\$375.83

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Thu 12 Jul 18 [Redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.90

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 092771
Ref #: TU2F5U3UKUCV
Receipt #: 2283

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

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Thu 12 Jul 18 [Redacted]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.90

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 080042
Ref #: TUUC3B3UKBVF
Receipt #: 33347

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

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

[Redacted]
Sat 14 Jul 18 [Redacted]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.90

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 037225
Ref #: TUVUVA3UZG9B
Receipt #: 93768

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

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Sat 14 Jul 18 [Redacted]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.90

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 057100
Ref #: TU2F5U3UZ9U7
Receipt #: 2422

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

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Sat 21 Jul 18

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.90

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 005631
Ref #: TU2F5V3VWUJT
Receipt #: 44534

Card Entry: Chip
AID:A0000000031010
IVR:8080008000
ISI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Sat 21 Jul 18

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.90

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 014301
Ref #: TUUC3D3VW6DR
Receipt #: 42899

Card Entry: Chip
AID:A0000000031010
IVR:8080008000
ISI:7800

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

Thank You!

RECEIPT
****NON TRANSFERABLE****

Valid ONLY this location

License Plate Number

Expiration Date/Time

JUL 31, 2018

Purchase Date/Time: [REDACTED] Jul 31, 2018
Total Due: \$7.00 Rate: \$7.00 for 2 hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00056437
S/N #: 520014471865
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 066711

GST# [REDACTED]
Total Paid includes GST
Pay from your phone
Download Honkmobile App

P.T. PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Wed 11 Jul 18 [Redacted]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.90

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 069875
Ref #: T0U46V3UGV44
Receipt #: 20156

Card Entry: Chip
AID:A0000000031010
IVR:8080008000
ISI:F800

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

Thank You!

RECEIPT
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Wed 11 Jul 18 [Redacted]

Payment Type: DEBIT
Purchase: 1 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [Redacted]
**** *
Debit Card #: [Redacted]
**** *
Auth #: 105925
Ref #: T02F4F3UFHS7
Receipt #: 85418

Card Entry: Chip
AID:A00000002771010
IVR:8080008000
ISI:7800

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

Thank You!

RECEIPT
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Mon 30 Jul 18 [Redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.90

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 067911
Ref #: T02F5U32GE8B
Receipt #: 3458

Card Entry: Chip
AID:A0000000031010
IVR:8080008000
ISI:7800

Retain for your records.
View TransLink Policies
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Thank You!

RECEIPT
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Mon 30 Jul 18 [Redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.90

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 073501
Ref #: T0U46V32GS4R
Receipt #: 21667

Card Entry: Chip
AID:A0000000031010
IVR:8080008000
ISI:7800

Retain for your records.
View TransLink Policies
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Thank You!

RECEIPT
Impark Lot - [REDACTED]

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

AUG 09, 2018

Purchase Date/Time [REDACTED] Aug 08, 2018
Total Due: \$5.25 Rate: Visitor Until 6 AM
Total Paid: \$5.25 Pmt Type: CC (Swipe)
Ticket #: 00000519
S/N #: 520015492095
Setting: [REDACTED]
Mach Name: Meter [REDACTED]

#**** [REDACTED] Visa

Thank You
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]
Wed 15 Aug 18 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.90

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 083561
Ref #: T004633492BF
Receipt #: 72050

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
IS1:7800

Retain for your records.
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at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]
Wed 15 Aug 18 09: [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.90

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 015181
Ref #: T02F5V347MXV
Receipt #: 46789

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
IS1:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Thu 20 Sep 18

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.90

Compass Ticket #: **** *
Credit Card #: **** *
Auth #: 080071
Ref #: TUU462383GWG
Receipt #: 40005

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Thu 20 Sep 18

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.90

Compass Ticket #: **** *
Credit Card #: **** *
Auth #: 018191
Ref #: TU2F4F383BE9
Receipt #: 92726

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

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[Redacted]
Sat 01 Sep 18 [Redacted]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.90

Compass Ticket #: [Redacted]
Credit Card #: [Redacted]
Auth #: 035521
Ref #: TU2F5U363699
Receipt #: 6162

Card Entry: Chip
AID: A0000000031010
TK: 8080003000
TS: 7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[Redacted]
Sat 01 Sep 18 [Redacted]

Payment Type: Cash
Purchase: 1 Zone Ticket
Product Price: \$ 1.90

Compass Ticket #: [Redacted]
Receipt #: 39093

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

Thank You!

RECEIPT
Impark Lot - [Redacted]

License Plate Number
[Redacted]

Expiration Date/Time
[Redacted]

SEP 05, 2018

Purchase Date/Time: [Redacted] Sep 06, 2018
Total Due: \$6.50 Rate: \$6.50 Visitor 2 Hrs.
Total Paid: \$6.50 Fmt Type: CC (Swipe)
Ticket #: 0000028
S/N #: 52016341925
Setting: [Redacted]
Mach Name: Meter [Redacted]

#**** [Redacted] Visa

Auth #: 024711

Thank You
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Impark Lot - 924

License Plate Number
[Redacted]

Expiration Date/Time
[Redacted]

SEP 27, 2018

Purchase Date/Time: [Redacted] Sep 27, 2018
Total Due: \$3.25 Rate: \$3.25 Visitor 1 Hr.
Total Paid: \$3.25 Pmt Type: CC (Swipe)
Ticket #: 00002002
S/N #: 520015492095
Setting: [Redacted]
Mach Name: Meter [Redacted]

#**** [Redacted] Visa

Auth #: 069461

Thank You
Please come again

IG RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING

Easypark
CP600001-CP

Ticket 0056599
[Redacted] 27/09/18

Fee Paid \$6.50

Card ... [Redacted] Auth 079391

Parking for
[Redacted]

PARKING PAID UNTIL
[Redacted]

Thurs 27/9/18

GST# [Redacted]

Do not leave valuables
in vehicles



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41804

MLA Name: Chouhan, Raj VM150004

Claim Date: September 30, 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
September 30, 2018	25(km)	\$13.50
October 04, 2018	25(km)	\$13.50
September 30, 2018	Airfare	\$241.50 ✓
September 30, 2018	Dinner Only - Victoria	\$36.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Airfare	\$255.15 ✓
October 04, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$791.15

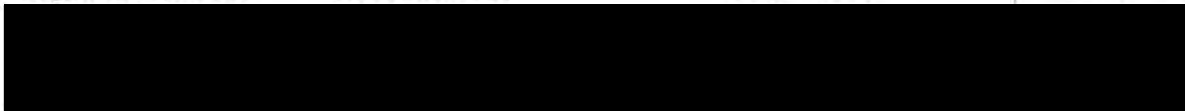
Date 04 Oct 2018

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 OCT 08 2018

Signature

[REDACTED] Signature

From: passengerservices@helijet.com
Sent: Wednesday, May 16, 2018 10:24 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



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, September 30, 2018	Invoice #291172
[REDACTED]	FARE-QT private fare-2017 \$230.00
Vancouver Harbour	+ GST \$11.50
Victoria Harbour	
35 minutes	Billing \$230.00
	Taxes \$11.50
Confirmed	Grand Total \$241.50
1 Passengers - Off-Peak Raj Chouhan, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

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)

Booking # [REDACTED]

Thursday, October 4, 2018

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Raj Chouhan, Male

Corp Account Manager [REDACTED]

[Add to Calendar](#)

Invoice #291173	
FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
Grand Total	\$255.15

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]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41888
MLA Name: Chouhan, Raj VM150004 **Claim Date:** October 14, 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
October 14, 2018	25(km)	\$13.50
October 18, 2018	25(km)	\$13.50
October 14, 2018	Airfare - oneway	\$241.50 ✓
October 14, 2018	Dinner Only - Victoria <i>-lunch on previous claim</i>	[REDACTED] 34.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare - oneway	\$255.15 ✓
October 18, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable

\$ [REDACTED]
789.15

Date 18 Oct 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 OCT 19 2018

Signature

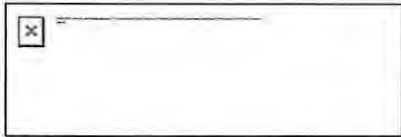
Spending [REDACTED]



3393

From: passengerservices@helijet.com
Sent: Wednesday, May 16, 2018 10:26 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



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, October 14, 2018	Invoice #291174	
[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 - Off-Peak	Grand Total	\$241.50
• Raj Chouhan, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.	

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

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)

Booking

Thursday, October 18, 2018

Invoice #291175

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

Billing \$243.00

35 minutes

Taxes \$12.15

Grand Total \$255.15

Confirmed

1 Passengers - Full-Fare

• Raj Chouhan, Male

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

Corp Account Manager: 15711

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 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]



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

Claim Number: 42023
 MLA Name: Chouhan, Raj VM150004 Claim Date: October 21, 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
October 21, 2018	25(km)	\$13.50
October 25, 2018	25(km)	\$13.50
October 04, 2018	Taxi	\$10.00
October 21, 2018	Airfare - oneway	\$241.50
October 21, 2018	Dinner Only - Victoria	\$36.00
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Airfare - oneway	\$255.15
October 25, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$801.15

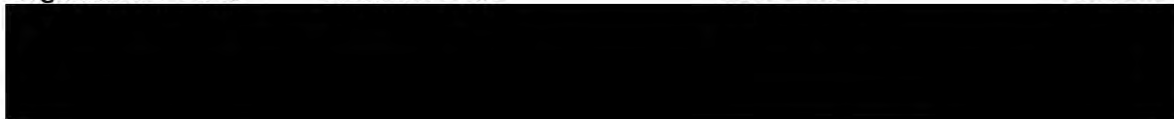
Date 25 Oct 2018

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 OCT 30 2018

Signature [REDACTED]

Spending [REDACTED] re

BLUEBIRD CABS #88
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/10/04
TIME 8428 [REDACTED]
RECEIPT NUMBER
H85058448-001-103-005-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
8837911602BDF9F3
0000000000-

APPROVED

AUTH# 026281 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: Wednesday, May 16, 2018 10:32 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



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 #298206	
Sunday, October 21, 2018	Invoice #291177
[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 - Off-Peak	Grand Total \$241.50
• Raj Chouhan, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.

From: passengerservices@helijet.com
Sent: Wednesday, May 16, 2018 10:47 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



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, October 25, 2018	Invoice #291178
[REDACTED] Victoria Harbour	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
. Raj Chouhan, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41882
MLA Name: Chouhan, Raj VM150004 **Claim Date:** October 10, 2018
Constituency: Burnaby - Edmonds
Type Of Trip: CPA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Nunavut/Return
Trip Details:



Date	Expenses	Amount
October 10, 2018	Accommodation Expenses	\$170.40 ✓
October 10, 2018	Airfare	\$2783.21 ✓
October 10, 2018	Lunch & Dinner only	\$48.50
October 10, 2018	Miscellaneous Expense Baggage Fee	\$31.50 ✓
October 10, 2018	Miscellaneous Expense seat Change	\$61.95 ✓
October 10, 2018	Taxi	\$56.00 ✓
October 11, 2018	Accommodation Expenses	\$462.00 ✓
October 11, 2018	Breakfast only	\$27.00
October 11, 2018	Miscellaneous Expense Baggage Fee	\$28.25 ✓
October 12, 2018	Breakfast only	\$27.00
October 13, 2018	Accommodation Expenses	\$170.40 ✓
October 13, 2018	Miscellaneous Expense Baggage Fee	\$26.25 ✓
October 13, 2018	MLA Per Diem	\$61.00
October 14, 2018	Breakfast only	\$27.00
October 14, 2018	Miscellaneous Expense Baggage Fee	\$31.50 ✓
October 14, 2018	Taxi	\$52.00 ✓
Total Payable		\$4063.96

AIR - Sunday, October 14 2018		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Ottawa, Ontario Ottawa International Airport [REDACTED] Sunday, October 14 2018	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Sunday, October 14 2018
Duration:	5 hour(s) and 14 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Meal:	Food For Purchase		
Equipment:	Airbus Industrie A320		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AIR CANADA		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2871228207	1687.71	58.12	90.97	0.00	1836.80
						Billed to: [REDACTED]
						VXXXXXXXXXXXXX [REDACTED]
Service Fee	0015134359	40.00	0.00	2.00	0.00	42.00
						Billed to: [REDACTED]
						VXXXXXXXXXXXXX [REDACTED]
Totals:		1727.71	58.12	92.97	0.00	1878.80
Total Credit Card Billing:						1878.80
Balance Due:						0.00

1878.80
 904.41

 2783.21



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Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg: [REDACTED]

*Cancelled
Flights -
Sept 13th
Use credit
for upcoming
Travel.*

Invoice/Itinerary

Invoice: 4346653
Issued: 13 September 2018

Agency Ref.: RYGSRG
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): CHOUHAN/RAJ MR

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

Notes:
NEW TICKET NUMBER IS 0142870870282
ADDITIONAL COLLECTION AMOUNT IS 527.20
ORIGINAL TICKET NUMBER IS 0142870211712
ORIGINAL TICKET VALUE IS 303.71
ORIGINAL INVOICE NUMBER IS 4344573

AIR - Tuesday, September 18 2018		Add To Calendar	
Air Canada Flight	[REDACTED]	Economy Class - Seat	[REDACTED] Confirmed
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Kamloops, British Columbia Fulton Field Airport
	[REDACTED] Tuesday, September 18 2018		[REDACTED] Tuesday, September 18 2018
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

*558.70
345.71

904.41*

*Add to
itinerary
Travel.*

[REDACTED] *Hotel
Kamloops.*



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250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4344573
Issued: 29 August 2018

Agency Ref.: RYGSRG
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): CHOUHAN/RAJ MR

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

AIR - Wednesday, September 19 2018		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Wednesday, September 19 2018	Arrive	Kamloops, British Columbia Fulton Field Airport [REDACTED] Wednesday, September 19 2018
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

CAR - Wednesday, September 19 2018		Add To Calendar	
Enterprise Rent A Car - Intermediate 2/4 Door - Auto			
Pick Up	Kamloops Arpt 3025 Airport Rd Kamloops V2B7W9, BC; Tel: +1 (250) 376-2883 [REDACTED] Wednesday, September 19 2018	Drop Off	Kamloops Arpt 3025 Airport Rd Kamloops V2B7W9, BC; Tel: +1 (250) 376-2883 [REDACTED] Wednesday, September 19 2018
Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	1 Days, 0 Hours	CAD	KM
	Daily	38.00	200
	Extra Hour	9.50	
	Extra Day	38.00	
	Mandatory Charges	6.14	
	Approx Total Price	44.14	Extra KM's 0.06
ID/CD/FF Number:	[REDACTED]		

AIR - Wednesday, September 19 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] Wednesday, September 19 2018		[REDACTED] Wednesday, September 19 2018
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY . PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2870211712	260.00	29.25	14.46	0.00	303.71
	CHOUHAN RAJ MR					Billed to: [REDACTED]
					VXXXXXXXXXXXX	[REDACTED]
Service Fee	0015048900	40.00	0.00	2.00	0.00	42.00
	CHOUHAN RAJ MR					Billed to: [REDACTED]
					VXXXXXXXXXXXX	[REDACTED]
	Totals:	300.00	29.25	16.46	0.00	345.71
					Total Credit Card Billing:	345.71
					Balance Due:	0.00

AIR - Wednesday, September 19 2018		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Kamloops, British Columbia Fulton Field Airport [REDACTED] Wednesday, September 19 2018	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, September 19 2018
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada CHOUHAN RAJ MR	2870211712	260.00	29.25	14.46	0.00	303.71
					VXXXXXXXXXXXX [REDACTED]	Billed to:
Service Fee CHOUHAN RAJ MR	0015048900	40.00	0.00	2.00	0.00	42.00
					VXXXXXXXXXXXX [REDACTED]	Billed to:
	Totals:	300.00	29.25	16.46	0.00	345.71
					Total Credit Card Billing:	345.71
					Balance Due:	0.00



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GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4344573
Issued: 29 August 2018

Agency Ref.: RYGSRG
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): CHOUHAN/RAJ MR

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

AIR - Wednesday, September 19 2018		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Wednesday, September 19 2018	Arrive	Kamloops, British Columbia Fulton Field Airport [REDACTED] Wednesday, September 19 2018
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

CAR - Wednesday, September 19 2018		Add To Calendar		
Enterprise Rent A Car - Intermediate 2/4 Door - Auto				
Pick Up	Kamloops Arpt 3025 Airport Rd Kamloops V2B7W9, BC; Tel: +1 (250) 376-2883 [REDACTED] Wednesday, September 19 2018	Drop Off	Kamloops Arpt 3025 Airport Rd Kamloops V2B7W9, BC; Tel: +1 (250) 376-2883 [REDACTED] Wednesday, September 19 2018	
Status:	Confirmed - booking reference [REDACTED]			
Rate Plan:	1 Days, 0 Hours	CAD	KM	Extra KM's
	Daily	38.00	200	0.06
	Extra Hour	9.50		
	Extra Day	38.00		
	Mandatory Charges	6.14		
	Approx Total Price	44.14		
ID/CD/FF Number:	[REDACTED]			

From: [REDACTED]@visiontravel.ca
Sent: Thursday, September 13, 2018 11:43 AM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for CHOUHAN/RAJ MR - 18September18 - Vision Travel Locator: RYGSRG
Attachments: Detailed Itin and Invoice Email - PDF - RYGSRG - September 18 2018 18424868.pdf; E-Ticket Receipt 1 - RYGSRG - September 18 2018 18425132.pdf



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Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4346653
Issued: 13 September 2018

Agency Ref.: RYGSRG
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): CHOUHAN/RAJ MR

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

Notes: NEW TICKET NUMBER IS 0142870870282
ADDITIONAL COLLECTION AMOUNT IS 527.20
ORIGINAL TICKET NUMBER IS 0142870211712
ORIGINAL TICKET VALUE IS 303.71
ORIGINAL INVOICE NUMBER IS 4344573

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

Your invoice and itinerary are attached.

RICHMOND TAXI #22
2440 SHELL RD V6X2P1
RICHMOND BC
20121624
QB2012162401

BONNY'S TAXI B 126
5759 SIDLEY STREET
BURNABY BC

SALE

10-14-2018
Acct # *****
Exp Date **/** Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 970002 Operator 122
Inv. # 122
Auth # 021671 RRN 001198002

Sale \$52.00
TOTAL \$52.00

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

CARD *****
CARD TYPE VISA
DATE 2018/10/10
TIME 5683
CLERK ID 01
RECEIPT NUMBER
H85060996-001-123-004-0

PURCHASE
TOTAL

\$56.00

VISA CREDIT
A0000000031010
16CB48A9284C34D7
0000000000-

APPROVED

AUTH# 082211 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RAJ CHOUHAN	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	30.00
GST/TPS	1.50
TOTAL CAD	31.50

TOTAL CAD	31.50

Payment/Paiement:

VI XXXXXXXXXXXXX [REDACTED]

NON REFUNDABLE/NON REMBOURSABLE

XG-GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

SUBJECT TO CONDITIONS OF CONTRACT / SOUS RESERVE DES CONDITIONS DU CONTRAT

PASSENGER RECEIPT 1

AS200

11OCT18 67991324

YOW IGG /OTTAWA ON

REFUNDABLE ONLY WITH
CA RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

CHOUHAN/RAJ MR
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 0142871228207

YOWYFB-5T
01 1ST BAG MAX 50LBS

CANADIAN NORTH

BSDDDP/

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

CAD 25.00
XG 3.25
NA
NA
CAD 28.25

FP BAXXXXXXXXXXXXX6243 00626I

0 518 2600138981 6

NOT VALID FOR TRAVEL

CANADIAN NORTH

PASSENGER RECEIPT 1

1

13OCT18 65990142

YFB ISA /IQALUIT NU

REFUNDABLE ONLY WITH
CA RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

CHOUHAN/RAJ MR
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 0142871228207

YFBYOW-5T
01 1ST BAG MAX 50LBS

FP BAXXXXXXXXXXXXX6243 05060I

0 518 2600139128 6

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

CAD 25.00
XG 1.25
NA
NA
CAD 26.25

NOT VALID FOR TRAVEL

CHOUHAN, RAJ

Room No:

Arrival Date:

10/10/2018

Departure Date:

10/11/2018

Adult/Child:

1/0

Cashier ID:

Room Rate:

145.00

AL:

HH #

194768641 BLUE

VAT #

Folio No/Che

BURNABY BC
CANADA

Confirmation Number:

10/11/2018

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/10/2018	GUEST ROOM		2026912	\$145.00		
10/10/2018	HARMONIZED TAX		2026912	\$18.85		
10/10/2018	MUNICIPAL ACCOMMODATION TAX		2026912	\$5.80		
10/10/2018	HST1		2026912	\$0.75		
10/11/2018	VS		2027252		(\$170.40)	
			BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	10/10/2018	STAY TOTAL
ROOM AND TAX	\$170.40	\$170.40
DAILY TOTAL	\$170.40	\$170.40

HARMONIZED TAX	\$145.00	\$18.85
LIQUOR TAX	\$0.00	\$0.00
HARMONIZED TAX	\$0.00	\$0.00
Total Invoice Amount	\$145.00	\$25.40

HST ID #

CREDIT CARD DETAIL

APPR CODE

098351

MERCHANT ID

82020550018

CARD NUMBER

VS

EXP DATE

TRANSACTION ID

2027252

TRANS TYPE

Sale

CHOUHAN, RAJ

Room No:

Arrival Date: 10/13/2018

Departure Date: 10/14/2018

Adult/Child: 1/0

Cashier ID: PYEM1

Room Rate: 145.00

AL:

HH # 194768641 BLUE

VAT #

Folio No/Che

BURNABY BC
CANADA

Confirmation Number

10/14/2018

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/13/2018	GUEST ROOM	PYEM1	2029219	\$145.00		
10/13/2018	HARMONIZED TAX	PYEM1	2029219	\$18.85		
10/13/2018	MUNICIPAL ACCOMMODATION TAX	PYEM1	2029219	\$5.80		
10/13/2018	HST1	PYEM1	2029219	\$0.75		
10/14/2018	VS	PYEM1	2029400		(\$170.40)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	10/13/2018	STAY TOTAL
ROOM AND TAX	\$170.40	\$170.40
DAILY TOTAL	\$170.40	\$170.40

HARMONIZED TAX	\$145.00	\$18.85
LIQUOR TAX	\$0.00	\$0.00
HARMONIZED TAX	\$0.00	\$0.00
Total Invoice Amount	\$145.00	\$25.40

HST ID:

CREDIT CARD DETAIL

APPR CODE	020971	MERCHANT ID	82020550018
CARD NUMBER	VS	EXP DATE	
TRANSACTION ID	2029400	TRANS TYPE	Sale



Raj Chouhan

TAX ID:

Room	Folio	CheckIn	CheckOut	Balance
314		10/11/2018	10/14/2018	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
10/11/2018	314	Room Taxable	220.00	0.00	220.00
10/11/2018	314	G.S.T - Front Desk - 5%	11.00	0.00	231.00
10/12/2018	314	Room Taxable	220.00	0.00	451.00
10/12/2018	314	G.S.T - Front Desk - 5%	11.00	0.00	462.00
10/13/2018	314	Visa Payment Front Desk - [Redacted] AP: 061601	0.00	462.00	0.00



Chouhan, Raj

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, October 9, 2018 11:56 AM
To: Chouhan, Raj
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2018-10-10

Passenger: RAJ CHOUHAN
Departure city: VANCOUVER YVR
Destination city: OTTAWA YOW

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

GST/TPS: 1.50 CAD

Total CAD: 31.50 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO [REDACTED]

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Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

Chouhan, Raj

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, October 9, 2018 11:54 AM
To: Chouhan, Raj
Subject: Air Canada - Receipt - Seat Change Charge

Thank you. The charges that apply to your seat change have been successfully collected.

Departure Date: 2018-10-10

Passenger: RAJ CHOUHAN
Departure City: VANCOUVER YVR
Destination City: IQALUIT YFB

Breakdown of Charges:

Seat Change [REDACTED] YVR-YOW - 59.00 CAD

GST/TPS - 2.95 CAD

Total - 61.95 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

For complete Preferred Seat terms and conditions, please visit aircanada.com XG - GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

SPEAKER AUTHORIZED
OUT-OF-PROVINCE MLA TRAVEL PRE-APPROVAL
FORM

This form **MUST BE** completed prior to any Speaker Authorized MLA travel outside the province.
This form **DOES NOT** apply to Parliamentary Committee Business Travel

Name of MLA Phone

Purpose of Travel

Destination - City, Prov/State Country

Departure Date Return Date Sponsoring Entity (if applicable) - name of organization paying for this trip or a portion of this trip.

Estimated Travel Costs:	Total
Airfare:	2,850.00
Ground Transportation:	200.00
Accommodation:	840.00
Meal Allowances and Incidentals:	200.00
Registration Fee for MLA attending:	
Other:	
Subtotal:	4,090.00
Less: Sponsoring Entity Reimbursement (if applicable)	<small>enter as a negative e.g. -500</small>
Total:	4,090.00

Authorization(s)

Signature of Caucus Chair or Whip: Date: 2018-09-21
Signature of Clerk: Date: _____
Signature of Speaker: Date: 2018-09-24

For Office of the Clerk Use Only (mark applicable boxes to identify coding type and budget availability)

Type of Budget Expense	Coding
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Original: To be attached to the Travel Expense Claim form upon completion of travel
Copies to: Financial Services, Office of the Clerk, Office of the Speaker

Date: October 3, 2018

From: Craig James
Office of the Clerk
Room 221, Parliament Buildings
Victoria, BC V8V 1X4
Telephone: 250 387-3785
Facsimile: 250 387-0942

To: Financial Services

Please provide two separate cheques in the amount of \$200 each to cover registration fees for the individuals listed below attending the CPA Canadian Regional Seminar set for October 11-14, 2018 in Iqaluit, Nunavut.

Please make the cheques payable to the "Government of Nunavut." The notice of fees is attached for your reference. When ready, please return the cheques to the Clerk's office for distribution.

Raj Chouhan, Deputy Speaker
[REDACTED]

Thank you.

[REDACTED]

[REDACTED]



Prices and extensions checked.
Goods Received and/or Services
rendered [REDACTED]

Org
Account [REDACTED]
STOB [REDACTED]
Amount \$200

Org
Account [REDACTED]
STOB [REDACTED]
Amount \$200



REGISTRATION FORM

DELEGATE		
<input type="checkbox"/> Ms. <input checked="" type="checkbox"/> Mr.	Given name: Raj	Surname: Chouhan
Title to appear on ID tag: Deputy Speaker, Legislative Assembly of British Columbia		
Province/Territory: British Columbia		
Email: [REDACTED]@leg.bc.ca		

ACCOMPANYING PERSON(S)		
<input type="checkbox"/> Ms. <input type="checkbox"/> Mr.	Given name:	Surname:
	Given name:	Surname:

SPECIAL REQUESTS
Medical issues, food allergies, reduced mobility, etc. (please specify):

TRANSPORTATION AND HOTEL	
<u>Arrival in Iqaluit</u>	<u>Departure from Iqaluit</u>
Date: October 11, 2018	Date: October 13, 2018
Airline: <input type="checkbox"/> First Air <input checked="" type="checkbox"/> Canadian North	Airline: <input type="checkbox"/> First Air <input checked="" type="checkbox"/> Canadian North
Flight Number: Canadian North 5T [REDACTED]	Flight Number: Canadian North 5T [REDACTED]
Arrival Time: [REDACTED]	Departure Time: [REDACTED]

REGISTRATION	
Seminar Fee: <i>Please note that the Nunavut Branch is not equipped to accept credit or debit card payments. Cheques should be made payable to the Government of Nunavut.</i>	
Payment enclosed <input type="radio"/>	Delegates/Accompanying Persons \$200.00/person 200.00 _____ Total 200.00 _____
To be paid upon arrival <input checked="" type="radio"/> by BC Clerk's office	
This form must be received by the Legislative Assembly of Nunavut before September 28, 2018.	
Please send via email, fax, or regular mail to:	
Email: Iqaluit2018@assembly.nu.ca Legislative Assembly of Nunavut P.O. Box 1200 Iqaluit NU, X0A 0H0 Fax: (867) 975-5191	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42081
MLA Name: Chouhan, Raj VM150004 **Claim Date:** October 28, 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
October 28, 2018	25(km)	\$13.50
November 01, 2018	25(km)	\$13.50
October 28, 2018	Airfare	\$241.50
October 28, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2018	Airfare	\$255.15
November 01, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$778.65

Date 01 Nov 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date Nov 5/18

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Thursday, November 1, 2018 8:47 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]	
Sunday, October 28, 2018	Invoice #291181
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Off-Peak	Grand Total \$241.50
• Raj Chouhan, Male	Visa \$241.50
Corp Account Manager: [REDACTED]	Date / Time October 28, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Name CHOUHAN/RAJ

From: passengerservices@helijet.com
Sent: Thursday, November 1, 2018 8:47 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, November 1, 2018	Invoice #291182
[REDACTED] Victoria Harbour (Downtown) [REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
	Grand Total \$255.15
1 Passengers - Standard-Fare 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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42209
MLA Name: Chouhan, Raj VM150004 **Claim Date:** November 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
November 04, 2018	25(km)	\$13.50
November 08, 2018	25(km)	\$13.50
November 04, 2018	Airfare - oneway	\$230.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Airfare - oneway	\$255.15 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$779.65

Date 08 Nov 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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
--	---	--	---

NOV 13 2018

Date _____

Signature _____

Spending [REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, November 8, 2018 3:40 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 [REDACTED]

Company

B.C. Govt - Leg Assistant

Booking # [REDACTED]

Thursday, November 8, 2018

Invoice #291184

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

Billing

\$243.00

35 minutes

Taxes

\$12.15

Confirmed

Grand Total

\$255.15

1 Passengers - Standard-Fare

. Raj Chouhan, Male

Corp Account Manager: [REDACTED]

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

From: passengerservices@helijet.com
Sent: Friday, November 16, 2018 9:20 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 #	
Sunday, November 4, 2018	Invoice #291183
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Off-Peak	Grand Total \$241.50
• Raj Chouhan, Male	Visa \$241.50
Corp Account Manager: [REDACTED]	Date / Time November 4, 2018 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]

PAID



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 42231
MLA Name: Chouhan, Raj
Constituency: Burnaby - Edmonds
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Constituency
Trip Details:

Claim Date: November 04, 2018

Claimant Name: [REDACTED]
Travel To: Capital/Return

Date	Expenses	Amount
November 04, 2018 Nov 5th to Nov 8th	Accommodation Expenses	\$488.55
November 04, 2018	airfare - round trip Please pay Raj Chouhan for Airfare \$460	\$ [REDACTED] 485.15
November 05, 2018	Dinner Only	\$36.00
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Breakfast only	\$27.00

Total Payable

Date 14 Nov 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

1148.70

Date 14 Nov 2018

Signature _____

Accompanying Person (CA)
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

V100611

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

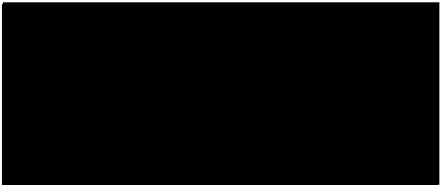
Date NOV 15 2018

Signature _____

Spending Authority Signature


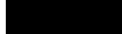
VM150004 - PAY MLA




Reimburse Airfare for

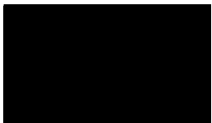


Canada

Association of BC Constituenc

Room : 
 Arrival Date : 11/05/18
 Invoice No. :
 Folio No. :
 Conf. No. : 
 Cashier No. : 991
 Billing Date : 11/08/18
 A/R Number

Date	Description		Debit	Credit
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/06/18	Room		139.00	
11/06/18	Destination Marketing Fee		1.39	
11/06/18	Provincial Room Tax		15.44	
11/06/18	Room GST		7.02	
11/07/18	Room		139.00	
11/07/18	Destination Marketing Fee		1.39	
11/07/18	Provincial Room Tax		15.44	
11/07/18	Room GST		7.02	
11/08/18	Mastercard	XXXXXXXXXXXX  XX/XX		488.55
Room H/GST Total - 21.06		Total	488.55	488.55
Other H/GST Total - 0.00				
H/GST #  PST# 		Balance	0.00	



From: passengerservices@helijet.com
Sent: Sunday, November 4, 2018 10:45 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

Raj Chouhan

Company

Ndp Caucus

Booking # [REDACTED]

Sunday, November 4, 2018

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
[REDACTED]

Corp Account Manager: [REDACTED]

Invoice #337448

FARE-QT private fare-2017

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

\$230.00

Mastercard

\$230.00

Date / Time

November 4, 2018 @ [REDACTED]

Summary

#***** [REDACTED]

Expiration

[REDACTED]

[Redacted]

From: passengerservices@helijet.com
Sent: Friday, November 16, 2018 9:20 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, November 8, 2018	Invoice #337449
[Redacted] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[Redacted] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
Corp Account Manager: [Redacted]	Mastercard \$255.15
	Date / Time November 8, 2018 @ [Redacted]
	Summary #**** * [Redacted]
	Expiration [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42242

MLA Name: Chouhan, Raj VMI5004

Claim Date: November 04, 2018

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:

1/130161

Date	Expenses	Amount
November 04, 2018 Nov 4 and 5th	Accommodation Expenses	\$325.70 ✓
November 04, 2018 Nov 6 & 7th	Accommodation Expenses	\$241.34 ✓
November 04, 2018	Dinner Only	\$36.00
November 04, 2018	Ferry	\$17.20 ✓
November 05, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Breakfast & Dinner Only	\$48.50
November 08, 2018	Ferry	\$17.20 ✓



Total Payable \$868.94

Date 19 Nov 2018

Signature [Redacted]

Chouhan, Raj VMI5004
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 19 Nov 2018

Signature See attached

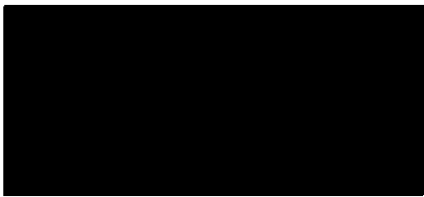
Accompanying Person (CA) [Redacted]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]


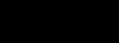
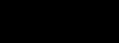

Date: NOV 20 2018




[Redacted]
Spending Authority

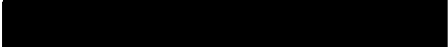


Canada

Association of BC Constituenc

Room : 
 Arrival Date : 11/04/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 67
 Billing Date : 11/06/18
 A/R Number

Date	Description		Debit	Credit
11/04/18	Room		139.00	
11/04/18	Destination Marketing Fee		1.39	
11/04/18	Provincial Room Tax		15.44	
11/04/18	Room GST		7.02	
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/06/18	Mastercard	XXXXXXXXXXXX  XX/XX		325.70
Room H/GST Total - 14.04		Total	325.70	325.70
Other H/GST Total - 0.00				
H/GST #  PST# 		Balance	0.00	





06



Canada

Company Name:

Group Name:

Room No. : 
 Arrival : 11-06-18
 Departure : 11-08-18
 Folio No. :
 Conf. No. : 
 AR No. :
 Reference No. :
 Custom Ref. :

Date	Description	Charges	Credits
11-06-18	Room Charge	103.00	
11-06-18	DMF 1%	1.03	
11-06-18	Hotel Room Tax 11%	11.44	
11-06-18	GST 5%	5.20	
11-07-18	Room Charge	103.00	
11-07-18	DMF 1%	1.03	
11-07-18	Hotel Room Tax 11%	11.44	
11-07-18	GST 5%	5.20	

Total Charges	241.34	
Total Credits		0.00
Balance		241.34

Guest Signature: _____

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

1 Adult 17.20

Total 17.20

Master Card
***** 17.20
AUTH 842225 66277658 8018811948 S
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Nov 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

1 Adult 17.20

Total 17.20

Master Card
***** 17.20
AUTH 888155 66277637 8018818018 S
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Nov 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42284

MLA Name: Chouhan, Raj VM150004

Claim Date: November 18, 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
November 18, 2018	Airfare	\$256.33 ✓
November 18, 2018	Airfare - oneway Missed 11.50 on Claim 42209	\$11.50 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Taxi	\$63.00 ✓
November 18, 2018	Taxi	\$53.00 ✓
November 19, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Airfare - oneway	\$255.15 ✓
November 22, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$881.48

Date 22 Nov 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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date NOV 23 2018

Signature [REDACTED]
Spending Authority Signature



A DIRECT TRAVEL[®] COMPANY

Vision Travel DT Ontario-West Inc
 1400-407 2nd Street SW
 Calgary, AB, Canada, T2P 2Y3

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4354979
 Issued: 06 November 2018

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

NDP GOVERNMENT CAUCUS
 THE LEGISLATURE
 VICTORIA BC V8V 1X4
 CA

Passenger(s): CHOUHAN/RAJ MR

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

AIR - Sunday, November 18 2018		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class - Seat [REDACTED] Confirmed			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Sunday, November 18 2018	Arrive	Victoria, British Columbia Victoria International Airport [REDACTED] Sunday, November 18 2018
Duration:	0 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	192.00	12.12	10.21	0.00	214.33
CHOUHAN RAJ MR						Billed to:
						CXXXXXXXXXXXX [REDACTED]
Service Fee	0018431424	40.00	0.00	2.00	0.00	42.00
CHOUHAN RAJ MR						Billed to:
						CXXXXXXXXXXXX [REDACTED]
Totals:		232.00	12.12	12.21	0.00	256.33
Total Credit Card Billing:						256.33
Balance Due:						0.00

From: passengerservices@helijet.com
Sent: Thursday, November 22, 2018 3:17 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	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking # [REDACTED]

Thursday, November 22, 2018

[REDACTED]
Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Standard-Fare
• Raj Chouhan, Male

Corp Account Manager: [REDACTED]

Invoice #291187	
FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
Grand Total	\$255.15

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

BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2018/11/18
ME 8508
CLERK ID 01
RECEIPT NUMBER
085026510-001-692-001-0

PURCHASE
TOTAL

\$53.00

VISA CREDIT
0000000031010
D8C74D2319EF7D0
080008000-6800
CC640A051A08E88
080008000-7800

APPROVED

AUTH# 087031 01-0
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN TH
COPY FOR YOUR RECORD

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240027

**** PURCHASE ****

11-18-2018
Acct # ***** C
Card Type VI
Name: RAJ CHOUHAN
A0000000031010 VISA CREDIT

Operator: 327
Trace # 3172
Inv. # 327
Auth # 00065I RRN 001574003

Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42338

MLA Name: Chouhan, Raj VM150004

Claim Date: November 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
November 25, 2018	25(km)	\$13.50
November 27, 2018	25(km)	\$13.50
November 25, 2018	Airfare	\$241.50 ✓
November 25, 2018	Dinner Only - Victoria	\$36.00
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	Airfare	\$255.15 ✓
November 27, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$681.65**

Date 27 Nov 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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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Date NOV 29 2018

Signature [REDACTED] signature

From: passengerservices@helijet.com
Sent: Thursday, November 22, 2018 3:17 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking #	
Sunday, November 25, 2018	Invoice #291188
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Off-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

From: passengerservices@helijet.com
Sent: Tuesday, November 27, 2018 11:43 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, November 27, 2018	Invoice #349308
[REDACTED] Victoria Harbour (Downtown)	FEE - QT Private Fare \$243.00
[REDACTED] Vancouver Harbour (Downtown)	FEE - QT Private Fare (\$243.00)
	FARE-QT private fare-2018 \$243.00
	+ GST \$12.15
35 minutes	
Confirmed	Billing \$243.00
	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
• Raj Chouhan, Male	
Corp Account Manager: [REDACTED]	Mastercard \$255.15
	Date / Time November 21, 2018 @ [REDACTED]