



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42505
MLA Name: Chouhan, Raj VM150004 **Claim Date:** October 06, 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
October 06, 2018	53(km)	\$28.62
November 13, 2018	28(km)	\$15.12
November 15, 2018	40(km)	\$21.60
November 18, 2018	40(km)	\$21.60
November 24, 2018	38(km)	\$20.52
November 28, 2018	48(km)	\$25.92
December 01, 2018	46(km)	\$24.84
October 27, 2018	Public Transportation	\$3.80 ✓
November 02, 2018	Public Transportation	\$11.90 ✓
November 09, 2018	Public Transportation	\$2.90 ✓
November 22, 2018	Public Transportation	\$1.90 ✓
November 27, 2018	Taxi	\$10.00 ✓
November 28, 2018	Parking	\$22.50 ✓
November 29, 2018	Public Transportation	\$5.80 ✓
November 30, 2018	Public Transportation	\$5.80 ✓

Total Payable \$222.82

Date 16 Jan 2019

Signature _____

[REDACTED]
Chouhan, Raj VM150004

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

ACCOUNTS OFFICE USE ONLY

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42505

MLA Name: Chouhan, Raj VM150004

Claim Date: October 06, 2018

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Date JAN 17 2019

Signature [REDACTED]
Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
Sat 27 Oct [Redacted]

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

Compass Ticket #: [Redacted]
Credit Card #: [Redacted]
Auth #: 088371
Ref #: TU27893C2B2A
Receipt #: 11271

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
[Redacted]
Sat 27 Oct [Redacted]

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

Compass Ticket #: [Redacted]
Credit Card #: [Redacted]
Auth #: 087021
Ref #: TUUC3C3C2FT7
Receipt #: 68271

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
[REDACTED]
Fri 02 Nov [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 086271
Ref #: TUUVU23CM722
Receipt #: 31703
Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

1

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]
Fri 02 Nov [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 072861
Ref #: TUU84A3CKXRK
Receipt #: 210913
Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

2

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Fri 02 Nov

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.20

Compass Ticket #: *****
Credit Card #: *****
Auth #: 061441
Ref #: TU2F5U3CXKNJ
Receipt #: 10170
CARD ENTRY: CHIP
AID:A0000000031010
TVR:8080008000
TS1:7800

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

Thank You!

3

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

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

Compass Ticket #: *****
Credit Card #: *****
Auth #: 006781
Ref #: TU2F5V3CKGU4
Receipt #: 53386

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TS1:7800

Retain for your records.
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at www.translink.ca

Thank You!

A

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Fri 30 Nov

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

Compass Ticket #: **** *
Credit Card #: **** *
Auth #: 045761
Ref #: TUU4623FKSN2
Receipt #: 42551

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

Fri 30 Nov 18

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

Compass Ticket #: **** *
Credit Card #: **** *
Auth #: 017231
Ref #: TU2F5V3FKP45
Receipt #: 54165

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

FR1 09 Nov 18

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

Compass Ticket #: *****
Credit Card #: *****
Auth #: 081911
Ref #: TU2F5V3DDUBA
Receipt #: 53625
Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

* RECEIPT *
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TransLink

Thu 22 Nov 18

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

Compass Ticket #: *****
Credit Card #: *****
Auth #: 092871
Ref #: TUU4753EZVFC
Receipt #: 10827
Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

BLUEBIRD CABS #247
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/27
TIME 4184 [REDACTED]
RECEIPT NUMBER [REDACTED]
C85010745-001-035-006-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
33ADB6A868BF80F0
3080008000-6800
DF8B4A1649ECF16B
3080008000-7800

APPROVED

AUTH# 021011 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
IMPARK

[REDACTED]
mpark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

NOV 28, 2018

Purchase Date/Time: [REDACTED] Nov 28, 2018
Total Due: \$22.50
Total Paid: \$22.50
Ticket #: 00045205
S/N #: 500012100209
Setting: [REDACTED]
Mach Name: Lot [REDACTED]

#**** [REDACTED] Visa

Auth #: 034241
[REDACTED]

LE STATIONNEMENT
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PARKING RECEIPT
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* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Thu 29 Nov 18

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

Compass Ticket #: *****
Credit Card #: *****
Auth #: 076921
Ref #: TU2F5V3FGS55
Receipt #: 54102
Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Thu 29 Nov 18

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

Compass Ticket #: *****
Credit Card #: *****
Auth #: 064941
Ref #: TUU4633FHS3R
Receipt #: 77870
Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42621
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** January 21, 2019
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria/Return
Trip Details: *Cancun 11/19 - LAMC.*



Date	Expenses	Amount
January 21, 2019 to Helijet	25(km)	\$13.50
January 21, 2019 to Constituency	25(km)	\$13.50
February 04, 2019 to Helijet	25(km)	\$13.50
February 05, 2019 to Constituency	25(km)	\$13.50
January 16, 2019	Taxi	\$10.00 ✓
January 21, 2019	airfare - round trip	\$510.30 ✓
January 21, 2019	Lunch Only - Victoria	\$27.00
February 04, 2019	Airfare - oneway	\$255.15 ✓
February 04, 2019	Dinner Only - Victoria	\$36.00
February 04, 2019	Hotel Victoria - With Receipts	\$134.74 ✓
February 05, 2019	Airfare - oneway	\$255.15 ✓

Total Payable \$1282.34

Date 06 Feb 2019

Signature

[REDACTED SIGNATURE]
 Chouhan, Raj VM150004 HWR
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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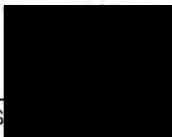
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42621
MLA Name: Chouhan, Raj VM150004 HWR Claim Date: January 21, 2019
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
			

SS01

Date FEB 07 2019

Signature  Signature

Raj

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240025

**** PURCHASE ****

01-16-2019
Acct # ***** C
Exp Date **/** Card Type MC
Name: RAJ CHOUHAN
A0000000041010 MasterCard

Operator: 125
Trace # 11861
Inv. # 25
Auth # R08463 RRN 001716003

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Mr Raj Chouhan

Canada

NDP Caucus

Room : [REDACTED]
 Arrival Date : 02/04/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 42
 Billing Date : 02/05/19
 A/R Number

Date	Description		Debit	Credit
02/04/19	Room Charge		115.00	
02/04/19	Destination Marketing Fee		1.15	
02/04/19	Provincial Room Tax		12.78	
02/04/19	Room GST		5.81	
02/05/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		134.74
Total			134.74	134.74
Room H/GST Total - 5.81				
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]				
Balance			0.00	

From: passengerservices@helijet.com
Sent: Wednesday, January 16, 2019 12:59 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Raj Chouhan

Company

Ndp Caucus

Booking ↓

Monday, January 21, 2019

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Raj Chouhan, Male

Corp Account Manager: [REDACTED]

Invoice #376085

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

[Add to Calendar](#)

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

Monday, January 21, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Raj Chouhan, Male

Corp Account Manager

[Add to Calendar](#)

Invoice #376086

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

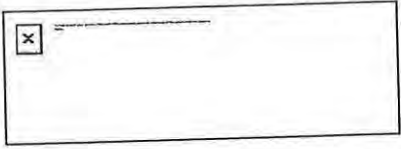
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

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

From: passengerservices@helijet.com
Sent: Monday, February 4, 2019 4:05 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.
 If you have any questions or concerns regarding your reservation please call us at Helijet Reservations
 1.800.665.4354.
 We look forward to welcoming you aboard your flight soon!

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

Booking	
Monday, February 4, 2019	Invoice #357110
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
Dropoff:	Billing \$243.00
Shuttle Requested	Taxes \$12.15
35 minutes	Grand Total \$255.15
Confirmed	Visa \$255.15
1 Passengers - Full-Fare	Date / Time February 4, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Name CHOUHAN/RAJ

From: passengerservices@helijet.com
Sent: Tuesday, February 5, 2019 3:46 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.
We look forward to welcoming you aboard your flight soon!

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

Booking	
Tuesday, February 5, 2019	Invoice #385123
[REDACTED] Victoria Harbour (Downtown) [REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
35 minutes	+ GST \$12.15
Confirmed	Billing \$243.00
1 Passengers - Full-Fare Raj Chouhan, Male	Taxes \$12.15
Add to Calendar	Grand Total \$255.15
	Helijet fares are 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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 42701
MLA Name: Chouhan, Raj VM150004 HWR
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: Travel to Victoria for Legislature Returning



Date	Expenses	Amount
February 11, 2019	25(km) from Constituency to Helijet	\$13.50
February 14, 2019	25(km) From Helijet to Constituency	\$13.50
February 11, 2019	Airfare - oneway Vancouver Harbour to Victoria Airport	\$255.15 ✓
February 11, 2019	Dinner Only - Victoria	\$36.00 ✓
February 11, 2019	Hotel Victoria - With Receipts Feb 11th to Feb 13th	\$404.22 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2019	Ferry	\$17.20 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Taxi	\$10.00 ✓
February 14, 2019	Taxi	\$85.00 ✓

Total Payable

\$996.07

Date 21 Feb 2019

Signature

[REDACTED]
Chouhan, Raj VM150004 HWR

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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Members Of The Legislative Assembly Travel Claim Form

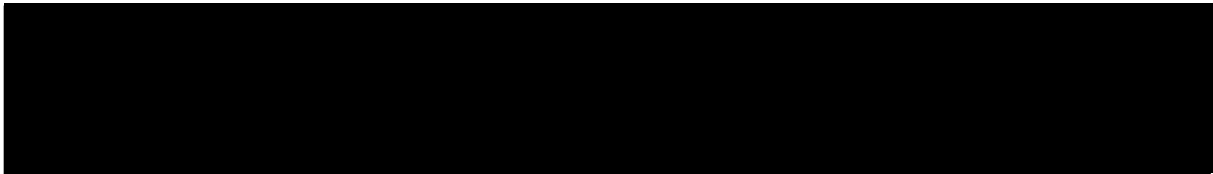
Claim Number: 42701

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: February 11, 2019

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 26 2019

Signature [Redacted]
Spending

BLUEBIRD CABS #76
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/02/14
TIME 0008 [REDACTED]
RECEIPT NUMBER
085040095-001-333-020-0

PURCHASE
TOTAL
\$10.00

VISA CREDIT
R0000000031010
U78828FDB603A15D
R000000000-

APPROVED

EXPIRY DT 20
AUTH# 098471 01-0
THANK YOU

NO SIGNATURE REQUIRE

MERCHANT COPY

BLUEBIRD CABS #76
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/02/14
TIME 8406 [REDACTED]
RECEIPT NUMBER
C85024893-001-196-004-0

PURCHASE
TOTAL
\$85.00

VISA CREDIT
R0000000031010
C4836A185E77779
R080008000-6800
R0E9D3EE09E6BB785
R080008000-7800

APPROVED

AUTH# 054981 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Swartz Bay
To
Tsawwassen



FOOT AREA 0T

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/14

1 Adult	17.20
Total	17.20
Visa	17.20
***** [REDACTED]	17.20
AUTH 013111 6627634 0010010730 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 14 Feb 2019 [REDACTED]

[REDACTED]

42701

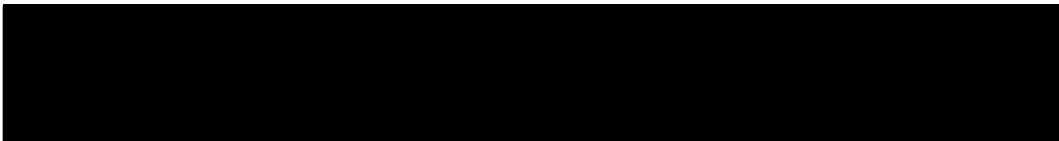
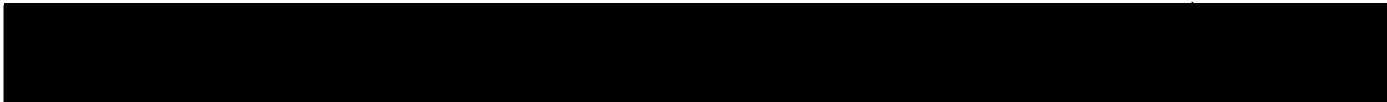
Mr Raj Chouhan

Canada

MLA

Room : [REDACTED]
Arrival Date : 02/11/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 20
Billing Date : 02/14/19
A/R Number

Date	Description	Debit	Credit
02/11/19	Room Charge	115.00	
02/11/19	Destination Marketing Fee	1.15	
02/11/19	Provincial Room Tax	12.78	
02/11/19	Room GST	5.81	
02/12/19	Room Charge	115.00	
02/12/19	Destination Marketing Fee	1.15	
02/12/19	Provincial Room Tax	12.78	
02/12/19	Room GST	5.81	
02/13/19	Room Charge	115.00	
02/13/19	Destination Marketing Fee	1.15	
02/13/19	Provincial Room Tax	12.78	
02/13/19	Room GST	5.81	
02/14/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		404.22
Room H/GST Total - 17.43		Total	404.22
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



42701

From: passengerservices@helijet.com
Sent: Wednesday, November 28, 2018 8:13 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]	
Monday, February 11, 2019	Invoice #357116
[Redacted] Vancouver Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[Redacted] Victoria Harbour (Downtown)	+ GST \$12.15
<i>Landed at Airport in Victoria</i>	Billing \$243.00
35 minutes	Taxes \$12.15
Confirmed	Grand Total \$255.15
1 Passengers - Full-Fare	Fully Changeable / Refundable up to 5pm the day prior to departure.
· 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
Corp Account Manager: [Redacted]	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42783
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** February 18, 2019
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: to Victoria for Session ✓



Date	Expenses	Amount
February 18, 2019	27(km) From Constituency to Helijet	\$14.58
February 21, 2019	25(km) Helijet to Constituency	\$13.50
February 18, 2019	Airfare - oneway	\$230.00 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Airfare - oneway	\$255.15 ✓
February 21, 2019	Dinner Only - Victoria	\$36.00
February 21, 2019	Hotel Victoria - With Receipts	\$404.22 ✓

Total Payable \$1111.45

Date 21 Feb 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

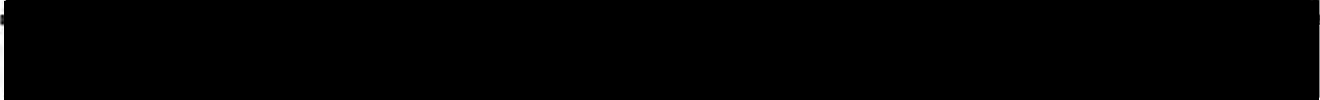
Organization Code	Account Code	STOB Code	Amount
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Date FEB 26 2019

Signature [REDACTED]

Spending [REDACTED]



Mr Raj Chouhan

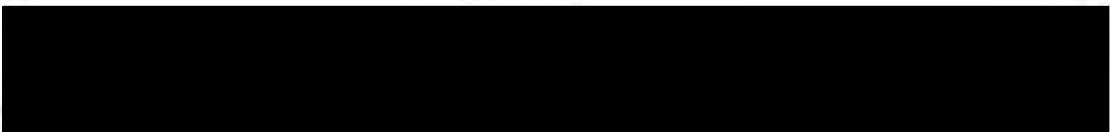
Canada

MLA

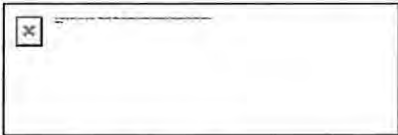
Room : [Redacted]
 Arrival Date : 02/18/19
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 67
 Billing Date : 02/21/19
 A/R Number

Date	Description		Debit	Credit
02/18/19	Room Charge	145.00 CAD Split into 30.00 CAD and 115.00 CAD.	115.00	
02/18/19	Destination Marketing Fee		1.15	
02/18/19	Provincial Room Tax		12.78	
02/18/19	Room GST		5.81	
02/19/19	Room Charge	145.00 CAD Split into 30.00 CAD and 115.00 CAD.	115.00	
02/19/19	Destination Marketing Fee		1.15	
02/19/19	Provincial Room Tax		12.78	
02/19/19	Room GST		5.81	
02/20/19	Room Charge	145.00 CAD Split into 30.00 CAD and 115.00 CAD.	115.00	
02/20/19	Destination Marketing Fee		1.15	
02/20/19	Provincial Room Tax		12.78	
02/20/19	Room GST		5.81	
02/21/19	Visa	XXXXXXXXXX [Redacted] XX/XX		509.64
02/21/19	Visa	XXXXXXXXXX [Redacted] XX/XX		-105.42
Room H/GST Total - 17.43		Total	404.22	404.22
Other H/GST Total - 0.00		Balance	0.00	
H/GST # [Redacted] PST# [Redacted]				

*Hotel made error.
 Credited back to
 Raj Visa*



From: passengerservices@helijet.com
Sent: Monday, February 18, 2019 2:11 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Monday, February 18, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

Invoice #357122	
FARE-QT private fare-2017	\$219.05
FARE-QT private fare-2017	(\$219.05)
FARE-YWH-OffPeak_2018	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00
Mastercard	\$230.00
Date / Time	February 18, 2019 @ [REDACTED]

Add to Calendar

Summary	#**** * * * * *
Expiration	
Authorization	X02341
<hr/>	
Mastercard	(\$230.00)
Date / Time	February 18, 2019 @
Summary	#**** * * * * *
Expiration	
Authorization	233819
<hr/>	
Visa	\$230.00
Date / Time	February 18, 2019 @
Summary	#**** * * * * *
Name	CHOUHAN/RAJ
Expiration	
Authorization	00954I

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#:



Passenger Travel Information:

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

From:
Sent:
To:
Subject:

42783

passengerservices@helijet.com
Tuesday, February 19, 2019 9:36 AM

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Booking	
Thursday, February 21, 2019 ✓	Invoice #390448
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Wait List w/Auto Clear -DUPE	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
· Raj Chouhan, Male	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.
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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42788
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** January 23, 2019
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD/Return
Trip Details: *meetings*



Date	Expenses	Amount
January 23, 2019	60(km) Constituency to UBC Vancouver	\$32.40
January 25, 2019	48(km) Constituency to Vancouver/Return	\$25.92
January 26, 2019	30(km) Constituency to Vancouver/return	\$16.20
February 04, 2019	36(km) Constituency to Richmond	\$19.44
February 07, 2019	24(km) Constituency to Surrey	\$12.96
February 07, 2019	40(km) Constituency to Vancouver/Return	\$21.60
January 23, 2019	Parking	\$7.00 ✓
January 25, 2019	Parking	\$15.00 ✓
February 07, 2019	Parking	\$7.75 ✓
February 08, 2019	Public Transportation	\$2.90 ✓

Total Payable \$161.17

Date 21 Feb 2019

Signature

[REDACTED SIGNATURE]
 Chouhan, Raj VM150004 HWR
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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42788

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: January 23, 2019

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Feb 22/19

Signature _____
by Signature

Van

RECEIPT
****NON TRANSFERABLE****

Valid ONLY this location

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JAN 23, 2019

Purchase Date/Time: [Redacted] Jan 23, 2019
Total Due: \$7.00 Rate: \$7.00 for 2 hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00055799
S/N #: 520014471874
Setting: [Redacted]
Mach Name: [Redacted]

[Redacted] Visa

Auth #: 042101

GST#:

Total Paid includes GST
Pay from your phone
Download Hankmobile App

NG RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK

Van *use*

OVERNIGHT

Meter: VAN-088
Trans: 013888
Price: \$15.00
Time: [Redacted] AN 25
License plate: [Redacted]

Card: *****
Auth: T03557
Expires: [Redacted]

SAT
JAN 26 2019
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Suncy

RECEIPT
IMPARK

[Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

FEB 07, 2019

Purchase Date/Time: [Redacted] Feb 07, 2019
Total Due: \$7.75 Rate: \$7.75 - For 2 Hours
Total Paid: \$7.75 Payment Type: Card
Ticket #: 00149195
S/N #: 300010390625
Setting: 1510 - S Parkade
Mach Name: Meter 10

[Redacted] Visa

Auth #: 021951

Thank You
Visitors Add Time
[Redacted]

NG RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARK

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[Redacted]
Feb 19 [Redacted]

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket

Product Price: \$ 2.00

Compass Ticket #: *****

Credit Card #: *****

Auth #: R04172
Ref #: TU2F5V3N5EB3
Receipt #: 58558

Card Entry: Chip
AID: A0000000041010
IVR: 8000008000
IS1: E800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42867
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** February 24, 2019
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: Return to the Legislature and back to Constituency



Date	Expenses	Amount
February 24, 2019	25(km) From Constituency to Helijet	\$13.50
February 28, 2019	25(km) From Helijet to Constituency	\$13.50
February 24, 2019	Airfare - oneway Helijet to Victoria	\$230.00 ✓
February 24, 2019	Dinner Only - Victoria	\$36.00
February 24, 2019	Hotel Victoria - With Receipts	\$538.96 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2019	Airfare - oneway Victoria to Vancouver	\$241.50 ✓
February 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable **\$1283.46**

Date 28 Feb 2019

Signature

[REDACTED]
Chouhan, Raj VM150004 HWR
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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Members Of The Legislative Assembly Travel Claim Form

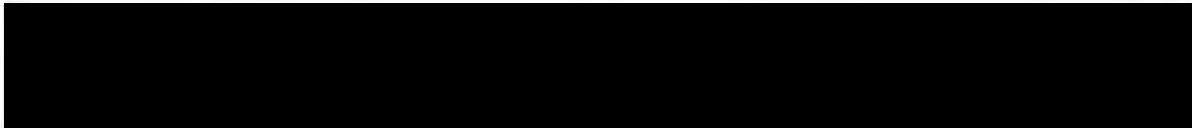
Claim Number: 42867

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: February 24, 2019


Constituency: Burnaby - Edmonds

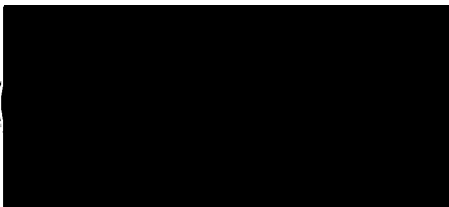
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 01 2019

Signature 
Signature



Mr Raj Chouhan

Canada

MLA

Room :

Arrival Date : 02/24/19

Invoice No. :

Folio No. :

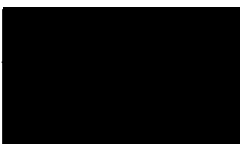
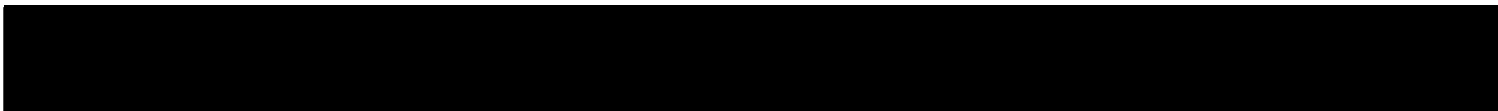
Conf. No. :

Cashier No. : 11

Billing Date : 02/28/19

A/R Number

Date	Description	Debit	Credit
02/24/19	Room Charge	115.00	
02/24/19	Destination Marketing Fee	1.15	
02/24/19	Provincial Room Tax	12.78	
02/24/19	Room GST	5.81	
02/25/19	Room Charge	115.00	
02/25/19	Destination Marketing Fee	1.15	
02/25/19	Provincial Room Tax	12.78	
02/25/19	Room GST	5.81	
02/26/19	Room Charge	115.00	
02/26/19	Destination Marketing Fee	1.15	
02/26/19	Provincial Room Tax	12.78	
02/26/19	Room GST	5.81	
02/27/19	Room Charge	115.00	
02/27/19	Destination Marketing Fee	1.15	
02/27/19	Provincial Room Tax	12.78	
02/27/19	Room GST	5.81	
02/28/19	Visa XXXXXXXXXXXXX XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # PST#		Balance	0.00



From: passengerservices@helijet.com
Sent: Thursday, March 1, 2018 5:50 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Raj Chouhan

Company

Ndp Caucus

Booking

Thursday, March 1, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

Invoice #237324

FARE-QT private fare-2017

\$230.00

+ GST

\$11.50

Billing

\$230.00

Taxes

\$11.50

Grand Total

\$241.50

Visa

\$241.50

Date / Time

March 1, 2018 @ [REDACTED]

Summary

***** [REDACTED]

Expiration

From: passengerservices@helijet.com
Sent: Friday, February 22, 2019 10:44 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, February 24, 2019	Invoice #357127	
[REDACTED] Vancouver Harbour (Downtown) [REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2017	\$219.05
	+ GST	\$10.95
35 minutes	Billing	\$219.05
Confirmed	Taxes	\$10.95
1 Passengers - Off-Peak Raj Chouhan, Male	Grand Total	\$230.00
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	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42943
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** March 03, 2019
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: Travel to Legislature for House Business

Date	Expenses	Amount
March 03, 2019	25(km) travel from constituency to Helijet	\$13.50
March 07, 2019	25(km) from Helijet to Constituency	\$13.50
March 03, 2019	Airfare - oneway	\$230.00 ✓
March 03, 2019	Dinner Only - Victoria	\$36.00
March 03, 2019	Hotel Victoria - With Receipts Hotel for week	\$538.96 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	Airfare - oneway	\$255.15 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1331.11

Date 07 Mar 2019

Signature

[REDACTED SIGNATURE]

Chouhan, Raj VM150004 HWR
*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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[REDACTED ACCOUNTS OFFICE DATA]



Members Of The Legislative Assembly Travel Claim Form

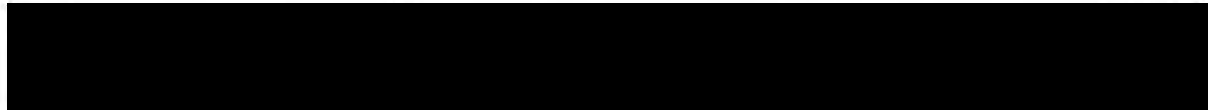
Claim Number: 42943

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: March 03, 2019

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 11 2019

Signature [Redacted]
Spending Authority Signature

From: passengerservices@helijet.com
Sent: Sunday, March 3, 2019 5:12 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Booking	
Sunday, March 3, 2019	Invoice #357129
[REDACTED]	FARE-QT private fare-2017 \$219.05
Vancouver Harbour (Downtown)	+ GST \$10.95
Victoria Harbour (Downtown)	Billing \$219.05
35 minutes	Taxes \$10.95
Confirmed	Grand Total \$230.00
1 Passengers - Off-Peak	Visa \$230.00
• Raj Chouhan, Male	Date / Time March 3, 2019 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #***** [REDACTED]
	Expiration [REDACTED]

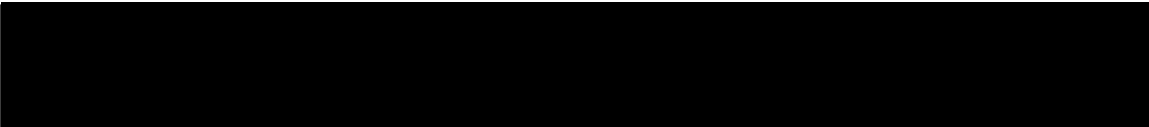
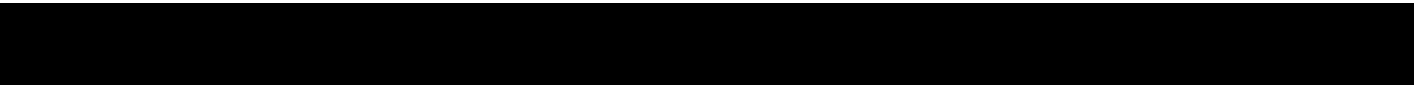
Mr Raj Chouhan

Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/03/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 41
 Billing Date : 03/07/19
 A/R Number

Date	Description	Debit	Credit
03/03/19	Room Charge	115.00	
03/03/19	Destination Marketing Fee	1.15	
03/03/19	Provincial Room Tax	12.78	
03/03/19	Room GST	5.81	
03/04/19	Room Charge	115.00	
03/04/19	Destination Marketing Fee	1.15	
03/04/19	Provincial Room Tax	12.78	
03/04/19	Room GST	5.81	
03/05/19	Room Charge	115.00	
03/05/19	Destination Marketing Fee	1.15	
03/05/19	Provincial Room Tax	12.78	
03/05/19	Room GST	5.81	
03/06/19	Room Charge	115.00	
03/06/19	Destination Marketing Fee	1.15	
03/06/19	Provincial Room Tax	12.78	
03/06/19	Room GST	5.81	
03/07/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



From: passengerservices@helijet.com
Sent: Wednesday, January 30, 2019 10:31 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		
Account	Customer #	[REDACTED]
	Name	Raj Chouhan
	Company	Ndp Caucus

Booking [REDACTED]	
Thursday, March 7, 2019	Invoice #357130
[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 - Full-Fare Raj Chouhan, Male	Helijet fares are 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: 43073
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** March 24, 2019
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: *Simon*

Date	Expenses	Amount
March 24, 2019	25(km) From Constituency to Helijet	\$13.50
March 28, 2019	25(km) From Helijet to Constituency	\$13.50
March 24, 2019	[Redacted] <i>HWR</i>	\$538.96 ✓
March 24, 2019	airfare - round trip Helijet to Victoria March 24 to Vancouver March 28th	\$485.15 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	Dinner Only - Victoria	\$36.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$1293.61

Date 28 Mar 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount





Members Of The Legislative Assembly Travel Claim Form

Page: 2

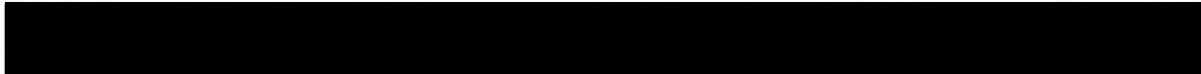
Claim Number: 43073

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: March 24, 2019

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

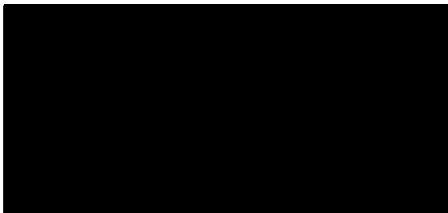
Organization Code	Account Code	STOB Code	Amount
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Date MAR 29 2019

Signature _____

Spending Authority Signature



Mr Rai Chouhan



Canada

Room :

Arrival Date : 03/24/19

Invoice No. :

Folio No. :

Conf. No. :

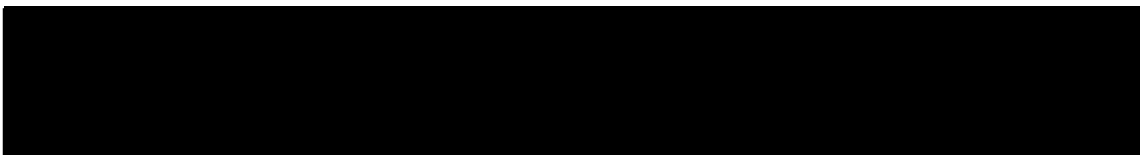
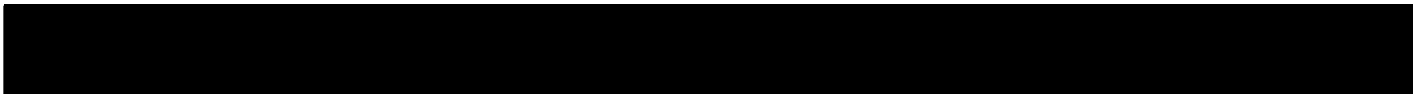
Cashier No. : 41

Billing Date : 03/28/19

A/R Number

MLA

Date	Description	Debit	Credit
03/24/19	Room Charge	115.00	
03/24/19	Destination Marketing Fee	1.15	
03/24/19	Provincial Room Tax	12.78	
03/24/19	Room GST	5.81	
03/25/19	Room Charge	115.00	
03/25/19	Destination Marketing Fee	1.15	
03/25/19	Provincial Room Tax	12.78	
03/25/19	Room GST	5.81	
03/26/19	Room Charge	115.00	
03/26/19	Destination Marketing Fee	1.15	
03/26/19	Provincial Room Tax	12.78	
03/26/19	Room GST	5.81	
03/27/19	Room Charge	115.00	
03/27/19	Destination Marketing Fee	1.15	
03/27/19	Provincial Room Tax	12.78	
03/27/19	Room GST	5.81	
03/28/19	Visa	XXXXXXXXXXXX	538.96
	Room H/GST Total - 23.24	Total	538.96
	Other H/GST Total - 0.00		538.96
	H/GST # PST#	Balance	0.00



From: passengerservices@helijet.com
Sent: Monday, January 7, 2019 10:30 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, March 24, 2019	Invoice #370581
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2017 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	Grand Total \$230.00
. Raj Chouhan, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.
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, March 28, 2019

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

35 minutes

Confirmed

1 Passengers - Full-Fare
. Raj Chouhan, Male

[Add to Calendar](#)

Invoice #370582

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]

Passenger Travel Information:

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43207

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** March 31, 2019

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: To attend House Sitting



Date	Expenses	Amount
March 31, 2019	25(km) Constituency to Helijet Van	\$13.50
March 31, 2019	Airfare Helijet - Van to Vic	[Redacted] 230.00
March 31, 2019	Dinner Only	\$36.00
Total Payable		[Redacted] 279.50

Date 04 Apr 2019

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

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

Date APR 05 2019

Signature [Redacted]

Spending Authority Signature

Subject:

FW: Raj's travel claims.

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: Monday, January 7, 2019 10:30 AM

To: [REDACTED]@leg.bc.ca>

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Raj Chouhan

Company

Ndp Caucus

Booking

Sunday, March 31, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Raj Chouhan, Male

Invoice #370583

FARE-QT private fare-2017

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

\$230.00

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

After 5pm all next-day travel is non-refundable and only