



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45126
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** January 23, 2020
Constituency: Burnaby - Edmonds
Type Of Trip: CPA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Halifax/return
Trip Details: *37th Cdn Presiding officer Conf.*

Date	Expenses	Amount
January 23, 2020 3 nights in Halifax	Accommodation Expenses	\$510.27 ✓
January 23, 2020	Airfare Roundtrip to Halifax	\$3530.11 ✓
January 23, 2020	Breakfast & Dinner Only	\$48.50
January 23, 2020	Taxi to Vancouver Airport	\$55.00 ✓
January 26, 2020	Taxi to Halifax Airport	\$70.00 ✓
January 26, 2020	Taxi Vancouver Airport to Constituency	\$60.00 ✓
Total Payable		\$4273.88



Date 29 Jan 2020

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

Date _____

Signature _____
 Spending Authority Signature

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
1/23/2020	GUEST ROOM	VIGE	652954	\$145.00		
1/23/2020	RM HARMONIZED SALES TAX	VIGE	652954	\$21.75		
1/23/2020	RM HRM HOTEL MARKETING LEVY	VIGE	652954	\$2.90		
1/23/2020	HARMONIZED SALES TAX	VIGE	652954	\$0.44		
1/24/2020	GUEST ROOM	SHFA	653266	\$145.00		
1/24/2020	RM HARMONIZED SALES TAX	SHFA	653266	\$21.75		
1/24/2020	RM HRM HOTEL MARKETING LEVY	SHFA	653266	\$2.90		
1/24/2020	HARMONIZED SALES TAX	SHFA	653266	\$0.44		
1/25/2020	GUEST ROOM	SHFA	653555	\$145.00		
1/25/2020	RM HARMONIZED SALES TAX	SHFA	653555	\$21.75		
1/25/2020	RM HRM HOTEL MARKETING LEVY	SHFA	653555	\$2.90		
1/25/2020	HARMONIZED SALES TAX	SHFA	653555	\$0.44		
WILL BE SETTLED TO VS [REDACTED]						\$510.27
EFFECTIVE BALANCE OF						\$0.00

EXPENSE REPORT
SUMMARY

	1/23/2020	1/24/2020	1/25/2020	STAY TOTAL
ROOM AND TAX	\$170.09	\$170.09	\$170.09	\$510.27
DAILY TOTAL	\$170.09	\$170.09	\$170.09	\$510.27
Total Invoice Amount		\$435.00	\$75.27	

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4406732 Air Canada Ticket Exchange	[REDACTED]	210.30	0.00	9.53	0.00	219.83
				Original ticket: [REDACTED]		
				Billed to: VXXXXXXXXXXXXXXXXX [REDACTED]		
Service Fee	[REDACTED]	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXXXXXX [REDACTED]		
	Totals:	240.30	0.00	11.03	0.00	251.33
				Total Credit Card Billing:		251.33
				Balance Due:		0.00

BONNY'S TAXI B 21
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2020/01/23
TIME 2199
CLERK ID 02
RECEIPT NUMBER
C85043291-001-969-005-D

PURCHASE
TOTAL
\$55.00

VISA CREDIT
A0000000031010
30D9FD812AE7406C
8080008000-6800
F50CDB61F5C98BB0
8080008000-7800

APPROVED
AUTH# 066251 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BONNY'S TAXI B 21
5525 IMPERIAL ST
BURNABY BC

CASINO TAXI
3558 NOVALEA DRIVE
HALIFAX, NS. B3K3E8
9024296666
TAXI#907

SALE

TID: 252 REF#: 00000001
Batch #: 026001 RRN: 00000001
01/26/20
Cust Ref#: 3269
APPR CODE: 09571
VISA Proximity

AMOUNT **\$70.00**
APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI
CUSTOMER COPY

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

CARD *****
CARD TYPE VISA
DATE 2020/01/26
TIME 0334
CLERK ID 329
RECEIPT NUMBER
H85029131-001-166-005-0

PURCHASE
TOTAL
\$60.00

VISA CREDIT
A0000000031010
21E3914BF73E0E39
0000000000-

APPROVED
AUTH# 019401 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45127
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** January 28, 2020
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: to attend meetings in Victoria ✓



Date	Expenses	Amount
January 28, 2020	25(km)	\$13.75
January 29, 2020	25(km)	\$13.75
January 28, 2020	airfare - round trip	\$560.00 ✓
January 28, 2020	Hotel Victoria - With Receipts	\$139.42 ✓
January 28, 2020	Lunch and Dinner Only-Victoria	\$48.50
January 29, 2020	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$814.92

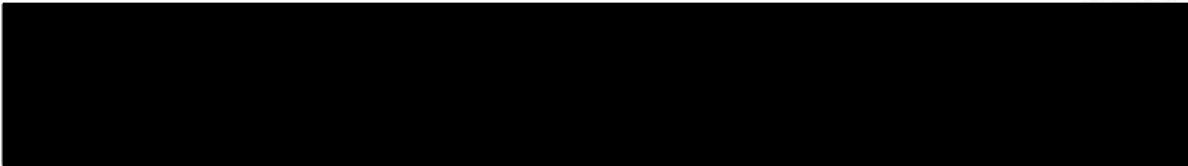
Date 11 Feb 2020

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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Date FEB 13 2020

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

Tuesday, January 28, 2020

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

35 minutes

Confirmed

1 Passengers - Full-Fare
. Raj Chouhan, Male

Corp Account Manager: [REDACTED]

Invoice #500563

FARE-QT private fare-2019 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

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

Wednesday, January 29, 2020

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Raj Chouhan, Male

Corp Account Manager:

Invoice #500564

FARE-QT private fare-2019 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

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

MLA

A/R Number

Date	Description	Debit	Credit
01/28/20	Room Charge	119.00	
01/28/20	Destination Marketing Fee	1.19	
01/28/20	Provincial Room Tax	13.22	
01/28/20	Room GST	6.01	
01/29/20	Visa		139.42
	XXXXXXXXXXXXXX		
	[REDACTED]		
	XX/XX		
Room H/GST Total - 6.01	Total	139.42	139.42
Other H/GST Total - 0.00			
H/GST #	[REDACTED]		
PST#	[REDACTED]		
	Balance	0.00	

BONNY'S TAXI B 27
5525 IMPERIAL ST
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/02/02
TIME 1846 [REDACTED]
CLERK ID 01
RECEIPT NUMBER
H85009880-001-854-005-0

PURCHASE
TOTAL
\$60.00

VISA CREDIT
A0000000031010
A6DA5A460516A9AC
0000000000-

APPROVED
AUTH# 090071 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RICHMOND TAXI #129
2440 SHELL RD V6X2P1
RICHMOND BC
23352823
QB2335282301

SALE

02-04-2020
Acct # ***** [REDACTED] R
Exp Date **/** Card Type VI
Name /
A0000000031010
VISA CREDIT

Trace # 830002 Operator 429
Inv. # 429
Auth # 048251 RRN 001884002

Sale \$60.00
TOTAL \$60.00

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

Retain this copy for your
records
Customer copy

COMOX TAXI
1199 BRAIDWOOD RD
COURTENAY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/02/02
TIME 0524 [REDACTED]
RECEIPT NUMBER
C84126571-001-001-102-0

PURCHASE
TOTAL
\$47.95

VISA CREDIT
A0000000031010
9ABC71767AEBC411
8080008000-6800
457E528710FBE1DA
8080008000-7800

APPROVED
AUTH# 087541 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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Resort Charges	Details	Price	Qty	Ext. Price
Sunday, February 02, 2020				
	Room/Package Charge			219.95
Monday, February 03, 2020				
	Room/Package Charge			219.95
	Shuttle	15.00	1	15.00
Subtotal				454.90
Front Desk GST TAX				23.85
Front Desk PST TAX				36.96
Resort Fee				22.00
Total				\$ 537.71
Payments				\$ 0.00
Balance				\$ 537.71

Payment Details				
Payment	Notes	Date	Amount	

AIR - Tuesday, February 4 2020		Add To Calendar	
Pacific Coastal Airlines Flight 8P [REDACTED] Economy Class			
Depart	Comox, British Columbia Comox Airport [REDACTED] Tuesday, February 4 2020	Arrive	Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL [REDACTED] Tuesday, February 4 2020
Duration:	0 hour(s) and 35 minute(s) Non-stop		
Status:	Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	139.00	78.64	10.89	0.00	228.53
Service Fee	0014755785	40.00	0.00	2.00	0.00	42.00
CHOUHAN RAJ MR						
					Billed to: VXXXXXXXXXXXX [REDACTED]	
					VXXXXXXXXXXXX [REDACTED]	
Totals:		179.00	78.64	12.89	0.00	270.53
					Total Credit Card Billing:	270.53
					Balance Due:	0.00



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

Claim Number: 45296

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: February 10, 2020

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 20 2020

Signature 
Spending Authority Signature

44955-

YELLOW CAB #53
817 FISGARD ST. V8W1R9
VICTORIA BC
23788083
GH2378808301

**** PURCHASE ****
12-11-2019
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 053
Trace # 322
Inv. # 53
Auth # 03126I RRN 001041013

Purchase \$10.00
Tip \$0.00
Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

45127

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240056

**** PURCHASE ****
01-29-2020
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 056
Trace # 22087
Inv. # 8134
Auth # 02272I RRN 001273004

Purchase \$10.00
Tip \$0.00
Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Monday, February 10, 2020

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

. Raj Chouhan, Male

Corp Account Manager: [REDACTED]

Invoice #475534

FARE-QT private fare-2019 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

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

Thursday, February 13, 2020

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Raj Chouhan, Male

Corp Account Manager:

Invoice #475535

FARE-QT private fare-2019 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Visa \$280.00

Date / Time February 13, 2020 @

Summary *****

Expiration 05 / 2022

MLA

Billing Date
A/R Number

Date	Description		Debit	Credit
02/10/20	Room Charge		119.00	
02/10/20	Destination Marketing Fee		1.19	
02/10/20	Provincial Room Tax		13.22	
02/10/20	Room GST		6.01	
02/11/20	Room Charge		119.00	
02/11/20	Destination Marketing Fee		1.19	
02/11/20	Provincial Room Tax		13.22	
02/11/20	Room GST		6.01	
02/12/20	Room Charge		119.00	
02/12/20	Destination Marketing Fee		1.19	
02/12/20	Provincial Room Tax		13.22	
02/12/20	Room GST		6.01	
02/13/20	Mastercard	XXXXXXXXXXXX [REDACTED]		418.26
Room H/GST Total - 18.03		Total	418.26	418.26
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45303

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** December 13, 2019

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: To attend various meeting outside of Constituency

Date	Expenses	Amount
December 15, 2019	38(km) Attend meetings in Vancouver	\$20.90
December 16, 2019	32(km) attend meetings in Surrey	\$17.60
December 18, 2019	40(km) Attend meetings in Vancouver	\$22.00
December 21, 2019	58(km) attending meeting in Richmond	\$31.90
December 28, 2019	12(km) attending meetings in New West	\$6.60
January 05, 2020	58(km) Attend meetings in Vancouver	\$31.90
February 06, 2020	16(km) to Vancouver for meeting	\$8.80
February 15, 2020	24(km) attend meeting in Surrey	\$13.20
February 16, 2020	60(km) attending meeting in Delta	\$33.00
December 13, 2019	Public Transportation	\$5.90 ✓
December 18, 2019	Parking	\$6.51 ✓
December 28, 2019	Parking	\$6.00 ✓
January 07, 2020	Public Transportation	\$5.90 ✓
February 06, 2020	Parking	\$5.25 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45303

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** December 13, 2019

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Date	Expenses	Amount
February ¹⁵ 16 , 2020	Parking	\$4.00

Total Payable \$219.46

Date 18 Feb 2020

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

Date FEB 20 2020

Signature

Spending Authority Signature

RECEIPT
NOT VALID FOR TRAVEL

RECEIPT
NOT VALID FOR TRAVEL

RECEIPT
Please Note: Effective
July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

Stall # [REDACTED]
Expiration Date/Time
[REDACTED]
DEC 18, 2019

Translink
Fri 13 Dec 19 [REDACTED]
Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Translink
Fri 13 Dec 19 [REDACTED]
Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Purchase Date/Time: [REDACTED] Dec 18, 2019
Total Parking: \$5.00
Total Tax: \$1.51
Total Due: \$6.51
Total Paid: \$6.51
Ticket #: 00173164
S/N #: 300013501574
Setting: APS Lot [REDACTED]
Mach Name: [REDACTED]
Rate: \$5.00 - 2 Hour
Payment Type: Card

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 000171
Ref #: 1U2F4F4ZU59A
Receipt #: 115018
Card Entry: Chip
AID: A00000000031010
IVR: 8080008000
IS1: 7800

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 052721
Ref #: 1U046347U09F
Receipt #: 92102
Card Entry: Chip
AID: A00000000031010
IVR: 8080008000
IS1: 7800

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

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

Thank You!

Thank You!

#**** [REDACTED] Visa
Auth #: 039891
Your Receipt,
Thank You!
www.advancedparking.com

RECEIPT

City of New Westminster

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

DEC 28, 2019

Purchase Date/Time: [REDACTED] Dec 28, 2019
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 00068588
S/N #: 520014030023
Setting: [REDACTED]
Mach Name: [REDACTED]
Rate: 5 hours = \$6.00
Payment Type: Card

Card #**** [REDACTED] Visa
Auth #: 050071

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Tue 07 Jan 20 [Redacted]
Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.95

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 045441
Ref #: TU2F5V4SK2N3
Receipt #: 69766
Card Entry: Chip
AID: A0000000031010
IVR: 8080008000
IS1: 7800

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Tue 07 Jan 20 [Redacted]
Payment Type: VISA
Purchase: Add \$ 1.00
Product Price: \$ 1.00

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 059681
Ref #: TU08B74SK4AD
Receipt #: 11891
Card Entry: Chip
AID: A0000000031010
IVR: 8080008000
IS1: 7800

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Tue 07 Jan 20 [Redacted]
Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 052731
Ref #: TU084A4SK9ZK
Receipt #: 246319
Card Entry: Chip
AID: A0000000031010
IVR: 8080008000
IS1: 7800

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

RECEIPT
City of Surrey
[Redacted]

License Plate Number
[Redacted]
Expiration Date/Time
[Redacted]

FEB 16, 2020

Purchase Date/Time: [Redacted] Feb 15, 2020
Total Due: \$4.00 Rate: \$4.00 Weekend Rate
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00026551
S/N #: 500013501588
Setting: [Redacted]
Mach Name: [Redacted]

***** MasterCard
Auth #: R03905

KING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Mt. St. Joseph Hospital
[Redacted]

Please see meter
To Add time

License Plate Number
[Redacted]

Expiration Date/Time
[Redacted]

FEB 06, 2020

Purchase Date/Time: [Redacted] Feb 06, 2020
Total Due: \$5.25 Rate: \$5.25 - 1.5 Hours
Total Paid: \$5.25 Payment Type: Card
Ticket #: 00113560
S/N #: 520014100186
Setting Lot: [Redacted]
Mach Name: [Redacted]

***** Visa Auth #: 095921

Your Receipt,
Thank You!

TOWNMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45331
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** February 17, 2020
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 attend Session in Victoria ✓

Date	Expenses	Amount
February 17, 2020	25(km)	\$13.75
February 20, 2020	25(km)	\$13.75
February 17, 2020	airfare - round trip	\$535.15 ✓
February 17, 2020	Dinner Only - Victoria	\$36.00
February 17, 2020	Hotel Victoria - With Receipts	\$418.26 ✓
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	MLA Per Diem - Victoria	\$61.00



Total Payable **\$1199.91**

Date 20 Feb 2020 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]			

Date FEB 21 2020 Signature [Redacted]
 Spending Authority Signature

Monday, February 17, 2020

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

. Raj Chouhan, Male

Corp Account Manager: [REDACTED]

Invoice #475538

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

Thursday, February 20, 2020

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Raj Chouhan, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #475539

FARE-QT private fare-2019 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

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 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)

MLA

Billing Date
A/R Number

02/20/20

Date	Description			Debit	Credit
02/17/20	Room Charge			119.00	
02/17/20	Destination Marketing Fee			1.19	
02/17/20	Provincial Room Tax			13.22	
02/17/20	Room GST			6.01	
02/18/20	Room Charge			119.00	
02/18/20	Destination Marketing Fee			1.19	
02/18/20	Provincial Room Tax			13.22	
02/18/20	Room GST			6.01	
02/19/20	Room Charge			119.00	
02/19/20	Destination Marketing Fee			1.19	
02/19/20	Provincial Room Tax			13.22	
02/19/20	Room GST			6.01	
02/20/20	Mastercard	XXXXXXXXXXXX	██████████		418.26
	Room H/GST Total - 18.03				
	Other H/GST Total - 0.00				
	H/GST # ██████████				
	PST# ██████████				
			Total	418.26	418.26
			Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45402

MLA Name: Chouhan, Raj VM150004 HWR

Claim Date: February 25, 2020

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 attend Session in Victoria ✓



Date	Expenses	Amount
February 23, 2020 to Helijet	25(km)	\$13.75
February 27, 2020 To Constituency	25(km)	\$13.75
February 23, 2020 Helijet to Victoria Return	airfare - round trip	\$535.15 ✓
February 23, 2020	Dinner Only - Victoria	\$36.00
February 23, 2020 4 nights at Hotel.	Hotel Victoria - With Receipts	\$557.68 ✓
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable \$1400.33

Date 27 Feb 2020

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45402

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: February 23, 2020

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 02 2020

Signature 
Spending Authority Signature



Mr Raj Chouhan
 5234 Rumble Street
 Burnaby BC V5J 2B6
 Canada

Room :
 Arrival Date : 02/23/20
 Invoice No. :
 Folio No. :
 Conf. No. : 6156295
 Cashier No. : 67
 Billing Date : 02/27/20
 A/R Number

MLA

Date	Description	Debit	Credit
02/23/20	Room Charge	119.00	
02/23/20	Destination Marketing Fee	1.19	
02/23/20	Provincial Room Tax	13.22	
02/23/20	Room GST	6.01	
02/24/20	Room Charge	119.00	
02/24/20	Destination Marketing Fee	1.19	
02/24/20	Provincial Room Tax	13.22	
02/24/20	Room GST	6.01	
02/25/20	Room Charge	119.00	
02/25/20	Destination Marketing Fee	1.19	
02/25/20	Provincial Room Tax	13.22	
02/25/20	Room GST	6.01	
02/26/20	Room Charge	119.00	
02/26/20	Destination Marketing Fee	1.19	
02/26/20	Provincial Room Tax	13.22	
02/26/20	Room GST	6.01	
02/27/20	Mastercard XXXXXXXXXXXX XX/XX		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			
H/GST # PST#	Balance	0.00	



Email:

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 31, 2019 2:02 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking [REDACTED]

Sunday, February 23, 2020

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

35 minutes

Confirmed

1 Passengers - Off-Peak
• Raj Chouhan, Male

Corp Account Manager: [REDACTED]

Invoice #475540	
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

Thursday, February 27, 2020

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Raj Chouhan, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #475541

FARE-QT private fare-2019 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

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 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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45478
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** March 01, 2020
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: Constituency to Helijet to Ferry to Victoria. Return to the Constituency

Date	Expenses	Amount
March 01, 2020	100(km) Constituency to Helijet - which was cancelled to Ferry terminal	\$55.00
March 05, 2020	75(km) return to Constituency	\$41.25
March 01, 2020	Dinner Only	\$36.00
March 01, 2020	Ferry Ferry to Victoria	\$74.70 ✓
March 01, 2020	Hotel Victoria - With Receipts Hotel while in Victoria 4 nights	\$557.68 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Breakfast & Lunch Only-Victoria	\$39.50



Total Payable \$987.13

Date 05 Mar 2020

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

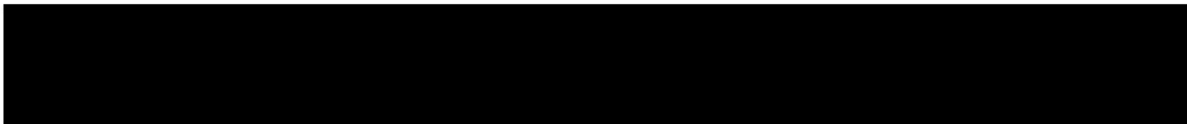
Claim Number: 45478

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: March 01, 2020

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 09 2020

Signature  
Spending Authority Signature



Mr Raj Chouhan
 5234 Rumble Street
 Burnaby BC V5J 2B6
 Canada

Room :
 Arrival Date : 03/01/20
 Invoice No. :
 Folio No. :
 Conf. No. : 6156296
 Cashier No. : 11
 Billing Date : 03/05/20
 A/R Number

MLA

Date	Description	Debit	Credit
03/01/20	Room Charge	119.00	
03/01/20	Destination Marketing Fee	1.19	
03/01/20	Provincial Room Tax	13.22	
03/01/20	Room GST	6.01	
03/02/20	Room Charge	119.00	
03/02/20	Destination Marketing Fee	1.19	
03/02/20	Provincial Room Tax	13.22	
03/02/20	Room GST	6.01	
03/03/20	Room Charge	119.00	
03/03/20	Destination Marketing Fee	1.19	
03/03/20	Provincial Room Tax	13.22	
03/03/20	Room GST	6.01	
03/04/20	Room Charge	119.00	
03/04/20	Destination Marketing Fee	1.19	
03/04/20	Provincial Room Tax	13.22	
03/04/20	Room GST	6.01	
03/05/20	Mastercard XXXXXXXXXXXX XX/XX		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
H/GST # PST#	Balance		0.00



Email:

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Visa
***** [REDACTED] 74.70
AUTH 000201 66277657 0010012300 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Mar 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET