



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33098  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** January 27, 2015  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Capital/return  
**Trip Details:**

Date	Expenses	Amount
January 27, 2015	25(km)	\$13.00
January 29, 2015	25(km)	\$13.00
January 27, 2015	Accommodation Expenses	\$104.54 ✓
January 27, 2015	airfare - round trip	\$574.00 ✓
January 27, 2015	Dinner Only	\$36.00
January 28, 2015	Accommodation Expenses	\$104.54 ✓
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$945.58</b>

Date 29 Jan 2015

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 \_\_\_\_\_

Signature   
 Spending Authority Signature



From: [REDACTED]  
 Sent: HeliJet Reservations <passengerservices@helijet.com>  
 Tuesday, January 27, 2015 4:44 PM  
 To: [REDACTED]  
 Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHOUHAN RAJ	[REDACTED]	546.66	27.34	574.00	574.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	27 Jan 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	29 Jan 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	27 Jan 2015	CHOUHAN, RAJ	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	22 Jan 2015	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	546.66	27.34	574.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Jan 2015	Visa	CHOUHAN, RAJ	VI	574.00		379698	Y:006878:2227453::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Mr Raj Chouhan



Room :

Arrival Date : 01/27/15

Invoice No. :

Folio No. :

Conf. No. : 4093503

Cashier No. : 36

Billing Date : 01/29/15

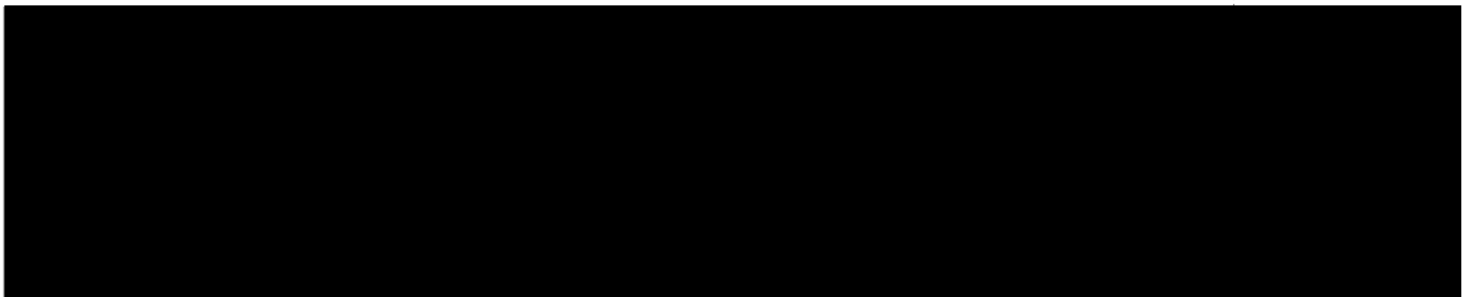
A/R Number

Legislative Assembly

Date	Description		Debit	Credit
01/27/15	Room Charge		90.00	
01/27/15	Destination Marketing Fee		0.90	
01/27/15	Provincial Room Tax		9.09	
01/27/15	Room GST		4.55	
01/28/15	Room Charge		90.00	
01/28/15	Destination Marketing Fee		0.90	
01/28/15	Provincial Room Tax		9.09	
01/28/15	Room GST		4.55	
01/29/15	Visa	XXXXXXXXXXXX		209.08
	Room H/GST Total - 9.10			
	Other H/GST Total - 0.00			
	H/GST #			
	PST#			
	<b>Total</b>		<b>209.08</b>	<b>209.08</b>
	<b>Balance</b>		<b>0.00</b>	

104.54

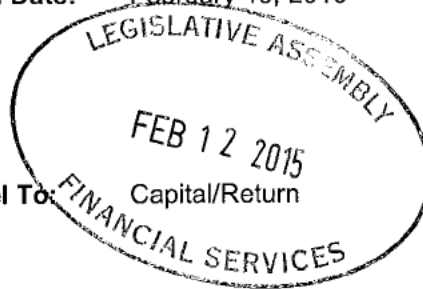
104.54





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

**Claim Number:** 33240  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** February 10, 2015  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Capital/Return  
**Trip Details:**



Date	Expenses	Amount
February 10, 2015	25(km)	\$13.00
February 12, 2015	25(km)	\$13.00
February 10, 2015	Accommodation Expenses	\$104.54 ✓
February 10, 2015	airfare - round trip	\$550.00 ✓
February 10, 2015	Lunch and Dinner Only-Victoria	\$48.50
February 11, 2015	Accommodation Expenses	\$104.54 ✓
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable \$955.58**

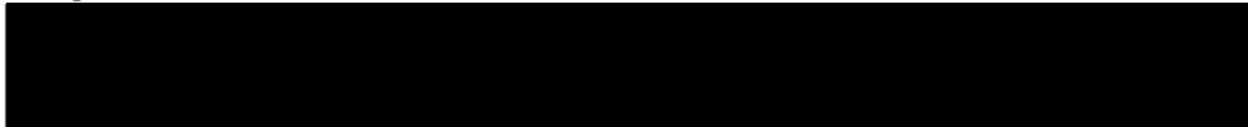
Date 12 Feb 2015

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**



Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** Monday, February 02, 2015 9:16 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHOUHAN RAJ	[REDACTED]	523.80	26.20	550.00	0.00	550.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	10 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	12 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	02 Feb 2015	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
2	15 Jan 2015	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	523.80	26.20	550.00			

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will

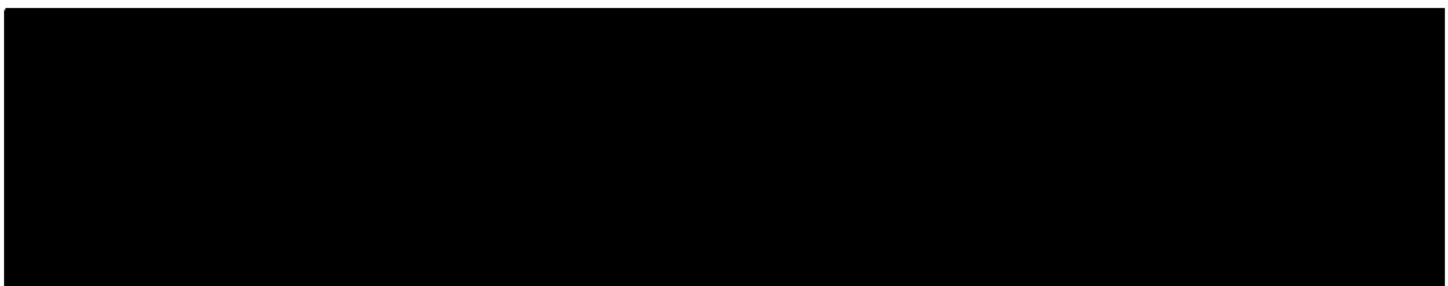
Mr Raj Chouhan

Room : [REDACTED]  
Arrival Date : 02/10/15  
Invoice No. :  
Folio No. :  
Conf. No. : 4093660  
Cashier No. : 65  
Billing Date : 02/12/15  
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
02/10/15	Room Charge	90.00	
02/10/15	Destination Marketing Fee	0.90	
02/10/15	Provincial Room Tax	9.09	
02/10/15	Room GST	4.55	
02/11/15	Room Charge	90.00	
02/11/15	Destination Marketing Fee	0.90	
02/11/15	Provincial Room Tax	9.09	
02/11/15	Room GST	4.55	
02/12/15	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>
Other H/GST Total - 0.00			<b>209.08</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

104.54  
104.54





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33315  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** February 16, 2015  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Capital/Return  
**Trip Details:**

Date	Expenses	Amount
February 16, 2015	25(km)	\$13.00
February 18, 2015	25(km)	\$13.00
February 12, 2015	Taxi	\$10.00 ✓
February 16, 2015	Accommodation Expenses	\$104.54 ✓
February 16, 2015	airfare - round trip	\$598.00 ✓
February 16, 2015	Lunch and Dinner Only-Victoria	\$48.50
February 17, 2015	Accommodation Expenses	\$104.54 ✓
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	Accommodation Expenses	\$104.54 ✓
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1179.12</b>

Date 19 Feb 2015

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]			





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

**Claim Number:** 33315

**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** February 16, 2015

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

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<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
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Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



Mr Rai Chouhan

Room :   
 Arrival Date : 02/16/15  
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4093661  
 Cashier No. : 65  
 Billing Date : 02/19/15  
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
02/16/15	Room Charge	90.00	104.54
02/16/15	Destination Marketing Fee	0.90	
02/16/15	Provincial Room Tax	9.09	
02/16/15	Room GST	4.55	
02/17/15	Room Charge	90.00	104.54
02/17/15	Destination Marketing Fee	0.90	
02/17/15	Provincial Room Tax	9.09	
02/17/15	Room GST	4.55	
02/18/15	Room Charge	90.00	104.54.
02/18/15	Destination Marketing Fee	0.90	
02/18/15	Provincial Room Tax	9.09	
02/18/15	Room GST	4.55	
02/19/15	Visa	XXXXXXXXXXXX	313.62
Room H/GST Total - 13.65		<b>Total</b>	<b>313.62</b>
Other H/GST Total - 0.00			
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240097

\*\*\*\* PURCHASE \*\*\*\*

02-12-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: RAJ CHOUHAN  
A0000000031010 VISA CREDIT

Trace # 722 Operator 197  
Inv. # 197  
Auth # 028690 RRN 001126009

Total \$10.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

From: HeliJet Reservations <passengerservices@helijet.com>  
 Sent: Tuesday, January 06, 2015 4:36 PM  
 To: [REDACTED]  
 Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHOUHAN RAJ	[REDACTED]	569.52	28.48	598.00	0.00	598.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	16 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	19 Feb 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	06 Jan 2015	CHOUHAN, RAJ	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	06 Jan 2015	CHOUHAN, RAJ	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>	569.52	28.48	598.00			

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

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**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

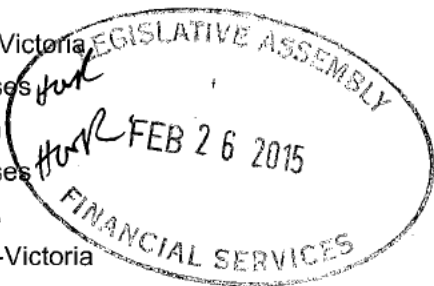
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33375  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** February 23, 2015  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Capital/Return  
**Trip Details:**

Date	Expenses	Amount
February 23, 2015	25(km)	\$13.00
February 26, 2015	25(km)	\$13.00
February 23, 2015	Accommodation Expenses <i>HWR</i>	\$104.54
February 23, 2015	airfare - round trip	\$574.00
February 23, 2015	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2015	Accommodation Expenses <i>HWR</i>	\$104.54
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	Accommodation Expenses <i>HWR</i>	\$104.54
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$1123.62</b>



Date 26 Feb 2015

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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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature

**From:**  
**Sent:**  
**To:**  
**Subject:**

Helijet Reservations <passengerservices@helijet.com>  
Monday, February 23, 2015 8:19 AM  
[REDACTED]  
Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHOUHAN RAJ	[REDACTED]	546.66	27.34	574.00	574.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	23 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	26 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.*

**Itinerary Status Codes:**  
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**  
Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**  
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

**Baggage Allowance:**

Mr Raj Chouhan



Room :

Arrival Date : 02/23/15

Invoice No. :

Folio No. :

Conf. No. : 4093662

Cashier No. : 65

Billing Date : 02/26/15

A/R Number

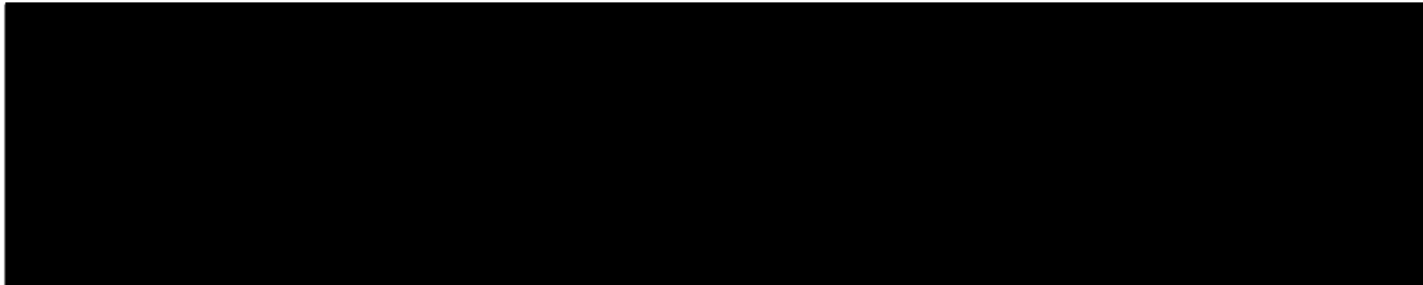
Legislative Assembly

Date	Description	Debit	Credit
02/23/15	Room Charge	90.00	
02/23/15	Destination Marketing Fee	0.90	
02/23/15	Provincial Room Tax	9.09	
02/23/15	Room GST	4.55	
02/24/15	Room Charge	90.00	
02/24/15	Destination Marketing Fee	0.90	
02/24/15	Provincial Room Tax	9.09	
02/24/15	Room GST	4.55	
02/25/15	Room Charge	90.00	
02/25/15	Destination Marketing Fee	0.90	
02/25/15	Provincial Room Tax	9.09	
02/25/15	Room GST	4.55	
02/26/15	Visa		313.62
	XXXXXXXXXXXX		XX/XX
Room H/GST Total - 13.65		<b>Total</b>	<b>313.62</b>
Other H/GST Total - 0.00			
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

104.54

104.54

104.54





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

**Claim Number:** 33189  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** January 07, 2015  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** GVRD  
**Trip Details:**

Date	Expenses	Amount
January 12, 2015	26(km)	\$13.52
January 24, 2015	24(km)	\$12.48
January 07, 2015	Public Transportation	\$5.25
January 26, 2015	Public Transportation	\$2.75

**Total Payable** **\$34.00**

Date 10 Feb 2015

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*

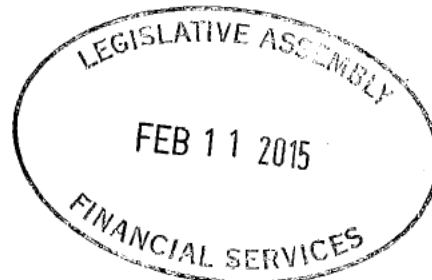
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature

[REDACTED]  
 Spending Authority Signature



SKY TRAIN RECEIPT  
Sky Train *Building Trades*  
Royal Oak  
Vancouver BC

TVM #: 12002( 0012)  
Wed 07 Jan 15 [REDACTED]  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 2.75

Amount Tendered:\$ 2.75

Card #: [REDACTED]XXXXXX [REDACTED]  
Trans #: 053536  
Auth #: 00073921  
Term #: R012001200000000

Type: 2 Zone  
Conc.: 001

Receipt not valid  
for transportation

SKY TRAIN RECEIPT  
Sky Train *Building Trades*  
Burrard  
Vancouver BC

TVM #: 02005( 0015)  
Wed 07 Jan 15 [REDACTED]  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 2.75

Amount Tendered:\$ 2.75

Card #: 450331XXXXXX [REDACTED]  
Trans #: 124443  
Auth #: 00063093  
Term #: R002001500000000

Type: 2 Zone  
Conc.: 001

Receipt not valid  
for transportation

Claimed \$5.25 total for the above  
Sky Train Receipts.

SKY TRAIN RECEIPT  
Sky Train *India Republic Day*  
Royal Oak  
Vancouver BC

TVM #: 12002( 0012)  
Mon 26 Jan 15 [REDACTED]  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 2.75

Amount Tendered:\$ 2.75

Card #: [REDACTED]XXXXXX [REDACTED]  
Trans #: 058048  
Auth #: 00096676  
Term #: R012001200000000

Type: 2 Zone  
Conc.: 001

Receipt not valid  
for transportation





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33190  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** November 25, 2014  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Missed Receipt from Claim 32759

Date	Expenses	Amount
November 25, 2014	Taxi	\$10.00 ✓
<b>Total Payable</b>		<b>\$10.00</b>

Date 10 Feb 2015

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
[REDACTED]			

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240058

\*\*\*\* PURCHASE \*\*\*\*

11-25-2014  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: RAJ CHOUHAN  
A0000000031010 VISA CREDIT

Trace # 107 Operator 58  
Inv. # 58  
Auth # 085970 RRN 001019005

Total \$10.00

( 00 ) APPROVED-THANK YOU

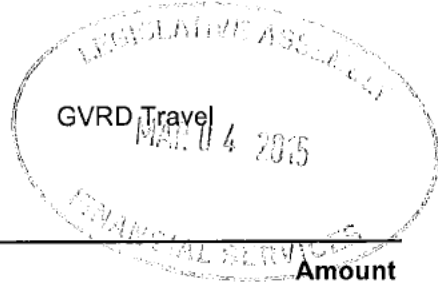
Retain this copy for your  
records  
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www.yellowcabvictoria.com  
250-381-2222



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

**Claim Number:** 33454  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** February 02, 2015  
**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
February 02, 2015	116(km)	\$60.32
February 03, 2015	116(km)	\$60.32
February 06, 2015	32(km)	\$16.64
February 22, 2015	36(km)	\$18.72
<b>Total Payable</b>		<b>\$156.00</b>

Date 04 Mar 2015

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]	[REDACTED]	[REDACTED]

Date \_\_\_\_\_

Signature [REDACTED]  
 Spending Authority Signature



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

**Claim Number:** 33719  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** March 07, 2015  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** GVRD  
**Trip Details:**

Date	Expenses	Amount
March 07, 2015	198(km)	\$102.96
March 13, 2015	36(km)	\$18.72
March 16, 2015	32(km)	\$16.64
March 20, 2015	28(km)	\$14.56
March 21, 2015	30(km)	\$15.60
March 28, 2015	48(km)	\$24.96
February 26, 2015	Taxi	\$10.00 ✓
March 21, 2015	Parking	\$6.00 ✓

**Total Payable \$209.44**

Date 30 Mar 2015

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]	[REDACTED]	[REDACTED]

Date \_\_\_\_\_

Signature

[REDACTED]  
 Spending Authority Signature



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240066

\*\*\*\* PURCHASE \*\*\*\*  
02-26-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: RAJ CHOUHAN  
A0000000031010 Visa Credit  
Trace # 820 Operator 66  
Inv. # 066  
Auth # 097103 RRN 001189005

Total \$10.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

RECEIPT *March Against Racism*  
Setting: [REDACTED] \$6.00  
Mach Name: [REDACTED] Card  
Visa  
EXPIRATION DATE/TIME  
Exp [REDACTED] Exp [REDACTED]  
MAR 21, 2015 MAR21, 2015  
T#01380145  
S/N#100008  
320003  
Ticket # 01380145  
FOLLOW INSTRUCTIONS ON SIGNS  
\$6.00 Card #xxxx [REDACTED]  
Visa Auth#: 060771  
3 Hr \$ 6.00  
Total Parking: \$4.72  
Total Taxes: \$1.28  
Total Due \$6.00  
Total Paid \$6.00  
Purchased  
MAR21, 2015  
DISPL  
DISPLAY FACE UP ON DASH  
SE DETACH  
RECEIPT PORTION - PLEASE DETACH



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33514  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** March 02, 2015  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Capital?Return  
**Trip Details:**

Date	Expenses	Amount
March 02, 2015	25(km)	\$13.00
March 05, 2015	25(km)	\$13.00
March 02, 2015	airfare - round trip	\$598.00 ✓
March 02, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 03, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable** **\$1156.62**

Date 05 Mar 2015

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:** 33514

**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** March 02, 2015

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date	Signature	Spending Authority Signature

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** Monday, March 02, 2015 6:48 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger		Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHOUHAN	RAJ	[REDACTED]	[REDACTED]	569.52	28.48	598.00	598.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	02 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	05 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	26 Feb 2015	CHOUHAN, RAJ	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	06 Jan 2015	CHOUHAN, RAJ	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>	569.52	28.48	598.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
02 Mar 2015	Visa	CHOUHAN, RAJ	VI	598.00		383487	Y:021717:22804f0::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**



Mr Raj Chouhan



Room :

Arrival Date : 03/02/15

Invoice No. :

Folio No. :

Conf. No. : 4093663

Cashier No. : 65

Billing Date : 03/05/15

A/R Number

Legislative Assembly

Date	Description	Debit	Credit
03/02/15	Room Charge	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/03/15	Room Charge	90.00	
03/03/15	Destination Marketing Fee	0.90	
03/03/15	Provincial Room Tax	9.09	
03/03/15	Room GST	4.55	
03/04/15	Room Charge	90.00	
03/04/15	Destination Marketing Fee	0.90	
03/04/15	Provincial Room Tax	9.09	
03/04/15	Room GST	4.55	
03/05/15	Visa	XXXXXXXXXXXX	313.62
	Room H/GST Total - 13.65	<b>Total</b>	<b>313.62</b>
	Other H/GST Total - 0.00		<b>313.62</b>
	H/GST #  PST#	<b>Balance</b>	<b>0.00</b>

104.54



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

**Claim Number:** 33591  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** March 08, 2015  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Capital/Return  
**Trip Details:**

Date	Expenses	Amount
March 08, 2015	25(km)	\$13.00
March 12, 2015	25(km)	\$13.00
March 08, 2015	Accommodation Expenses	\$104.54 ✓
March 08, 2015	airfare - round trip	\$598.00 ✓
March 08, 2015	Dinner Only - Victoria	\$36.00
March 09, 2015	Accommodation Expenses	\$104.54 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	Accommodation Expenses	\$104.54 ✓
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	Accommodation Expenses	\$104.54 ✓
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1322.16**

Date 12 Mar 2015

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:** 33591

**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** March 08, 2015

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date	Signature	Spending Authority Signature



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHOUHAN RAJ	[REDACTED]	569.52	28.48	598.00	598.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	02 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	05 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	26 Feb 2015	CHOUHAN, RAJ	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	06 Jan 2015	CHOUHAN, RAJ	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>	569.52	28.48	598.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
02 Mar 2015	Visa	CHOUHAN, RAJ	VI	598.00		383487	Y:021717:22804f0::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Mr Raj Chouhan

Legislative Assembly

Room : [REDACTED]  
Arrival Date : 03/08/15  
Invoice No. :  
Folio No. :  
Conf. No. : 4093664  
Cashier No. : 65  
Billing Date : 03/12/15  
A/R Number

Date	Description	Debit	Credit
03/08/15	Room Charge	90.00	104.54
03/08/15	Destination Marketing Fee	0.90	
03/08/15	Provincial Room Tax	9.09	
03/08/15	Room GST	4.55	
03/09/15	Room Charge	90.00	
03/09/15	Destination Marketing Fee	0.90	
03/09/15	Provincial Room Tax	9.09	
03/09/15	Room GST	4.55	
03/10/15	Room Charge	90.00	
03/10/15	Destination Marketing Fee	0.90	
03/10/15	Provincial Room Tax	9.09	
03/10/15	Room GST	4.55	
03/11/15	Room Charge	90.00	
03/11/15	Destination Marketing Fee	0.90	
03/11/15	Provincial Room Tax	9.09	
03/11/15	Room GST	4.55	
03/12/15	Visa [REDACTED] XXXXXX [REDACTED]		418.16
Room H/GST Total - 18.20		<b>Total</b>	<b>418.16</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33718  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** March 23, 2015  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Capital/Return  
**Trip Details:**

Date	Expenses	Amount
March 23, 2015	25(km)	\$13.00
March 26, 2015	25(km)	\$13.00
March 23, 2015	airfare - round trip	\$550.00 ✓
March 23, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 23, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 24, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 25, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable      \$1096.12**

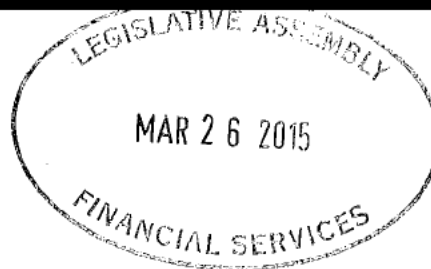
Date 26 Mar 2015

Signature

[REDACTED] [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:** 33718

**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** March 23, 2015

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

---

Date	Expenses	Amount
------	----------	--------

---

Date \_\_\_\_\_

Signature \_\_\_\_\_



Spending Authority Signature

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** Monday, March 23, 2015 8:07 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
CHOUHAN RAJ	[REDACTED]	523.80	26.20	550.00	550.00	0.00	

Itinerary						
Leg	Date	From	To	Flight	Status	
1	23 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	26 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	06 Jan 2015	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
2	06 Jan 2015	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	523.80	26.20	550.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
23 Mar 2015	Visa	CHOUHAN, RAJ	VI	550.00		385665	Y:089953:22bdce0::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.



Mr Raj Chouhan

Room : [REDACTED]  
Arrival Date : 03/23/15  
Invoice No. :  
Folio No. :  
Conf. No. : 4093665  
Cashier No. : 65  
Billing Date : 03/26/15  
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
03/23/15	Room Charge	90.00	
03/23/15	Destination Marketing Fee	0.90	
03/23/15	Provincial Room Tax	9.09	
03/23/15	Room GST	4.55	
03/24/15	Room Charge	90.00	
03/24/15	Destination Marketing Fee	0.90	
03/24/15	Provincial Room Tax	9.09	
03/24/15	Room GST	4.55	
03/25/15	Room Charge	90.00	
03/25/15	Destination Marketing Fee	0.90	
03/25/15	Provincial Room Tax	9.09	
03/25/15	Room GST	4.55	
03/26/15	Visa [REDACTED] KXXXXX [REDACTED]		313.62
Room H/GST Total - 13.65		<b>Total</b>	<b>313.62</b>
Other H/GST Total - 0.00			<b>313.62</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>