



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35860  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** December 13, 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:**

FEB 12 2016

Date	Expenses	Amount
December 13, 2015	28(km)	\$14.56
December 29, 2015	38(km)	\$19.76
January 22, 2016	32(km)	\$16.64
January 23, 2016	40(km)	\$20.80
January 25, 2016	40(km)	\$20.80
December 09, 2015	Taxi Missed from 35573	\$10.00
January 07, 2016	Public Transportation	\$5.50
<b>Total Payable</b>		<b>\$108.06</b>

Date 10 Feb 2016

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

Date 2/12/16

Signature

[REDACTED]  
 Spending Authority Signature

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

TransLink  
999-EXPO SKYTRAIN  
Royal Oak Stn  
IVM12113  
Thu 07 Jan 16 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 050655  
Ref #: TU2F5VTMYTJ5  
Receipt #: 2520  
Card Entry: Chip  
AID:A0000000031010  
IVR:0000008000  
IS1:F800

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

Thank You!

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

TransLink  
999-EXPO SKYTRAIN  
Burrard Stn  
IVM02122  
Thu 07 Jan 16 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 074855  
Ref #: TUU84ATMPAHY  
Receipt #: 10144  
Card Entry: Chip  
AID:A0000000031010  
IVR:0000008000  
IS1:F800

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

Thank You!

38573

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400W1

\*\*\*\* PURCHASE \*\*\*\*  
12-09-2015  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: RAJ CHOUHAN  
A0000000031010 Visa Credit

Trace # 2178 Operator 225  
Inv. # 225  
Auth # 005502 RRN 001653003

Total \$10.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

[www.yellowcabvictoria.com](http://www.yellowcabvictoria.com)  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35863

**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** January 31, 2016

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Harrison/Return

**Trip Details:**

Date	Expenses	Amount
January 31, 2016	Accommodation Expenses	\$106.55
January 31, 2016	Lunch & Dinner only	\$48.50
February 01, 2016	Accommodation Expenses	\$106.55
February 01, 2016	MLA Per Diem	\$61.00
February 02, 2016	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$362.10</b>

Date 10 Feb 2016

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 2/12/16

Signature

Spending Authority Signature



02-03-16

<b>Raj Chouhan</b>	Folio No. :	██████████	Room No. :	██████████
<b>CA</b>	A/R Number :		Arrival :	<b>01-31-16</b>
	Group Code :		Departure :	<b>02-02-16</b>
	Company :	<b>CLC Government Meeting</b>	Conf. No. :	
	Wyndham Rewards :		Rate Code :	<b>RACK</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
01-31-16	Room Charge	92.66	
01-31-16	TT	1.85	
01-31-16	PHT	7.41	
01-31-16	GST	4.63	
02-01-16	Room Charge	92.66	
02-01-16	TT	1.85	
02-01-16	PHT	7.41	
02-01-16	GST	4.63	
02-02-16	Visa XXXXXXXXXXXX██████████		213.10
<b>Total</b>		<b>213.10</b>	<b>213.10</b>
<b>Balance</b>		<b>0.00</b>	

Guest Signature: \_\_\_\_\_  
██





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35864  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** February 09, 2016  
**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:**

FEB 12

Date	Expenses	Amount
February 09, 2016	25(km)	\$13.00
February 11, 2016	25(km)	\$13.00
February 09, 2016	Airfare - oneway	\$231.00 <del>X</del>
February 09, 2016	Hotel Victoria - With Receipts	\$109.18 <del>X</del>
February 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 10, 2016	Hotel Victoria - With Receipts	\$109.18 <del>X</del>
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Airfare - oneway	\$231.00 <del>X</del>
February 11, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$876.86</b>

Date 11 Feb 2016

Signature

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date

2/12/16

Signature

[REDACTED]  
 Spending Authority Signature

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

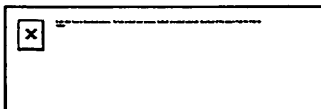
Room : [REDACTED]  
 Arrival Date : 02/09/16  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 16  
 Billing Date : 02/11/16  
 A/R Number

— MLA

Date	Description	Debit	Credit
02/09/16	Room Charge	94.00	
02/09/16	Destination Marketing Fee	0.94	
02/09/16	Provincial Room Tax	9.49	
02/09/16	Room GST	4.75	
02/10/16	Room Charge	94.00	
02/10/16	Destination Marketing Fee	0.94	
02/10/16	Provincial Room Tax	9.49	
02/10/16	Room GST	4.75	
02/11/16	Visa [REDACTED] XXXXXX [REDACTED] 04/18		218.36
Room H/GST Total - 9.50			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
<b>Total</b>		<b>218.36</b>	<b>218.36</b>
<b>Balance</b>		<b>0.00</b>	

109.18  
 109.18

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, January 20, 2016 11:13 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		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	[REDACTED]
	<b>Company</b>	B.C. Govt - Leg Assistant

Booking		
<b>Tuesday, February 9, 2016</b>	<b>Invoice #37415</b>	
[REDACTED]	QT private fare	\$220.00
[REDACTED] Vancouver Harbour	+ GST	\$11.00
[REDACTED] Victoria Harbour	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>		
. Raj Chouhan		
<b>Corp Account Manager:</b> [REDACTED]		
<a href="#">Add to Calendar</a>		

## Booking

Thursday, February 11, 2016

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak  
Raj Chouhan

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #37416

QT private fare

+ GST

Billing

Taxes

**Grand Total**

\$220.00

\$11.00

\$220.00

\$11.00

**\$231.00**

### 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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

#### 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 unless otherwise stated in fare rules.

#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

#### Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

#### 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 for all passengers.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35947  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** February 15, 2016  
**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 15, 2016	25(km)	\$13.00
February 18, 2016	25(km)	\$13.00
February 15, 2016	Airfare	\$231.00 <sup>+</sup>
February 15, 2016	Hotel Victoria - With Receipts	\$109.18 <sup>+</sup>
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	Hotel Victoria - With Receipts	\$109.18 <sup>+</sup>
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	Hotel Victoria - With Receipts	\$109.18 <sup>+</sup>
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Airfare - oneway	\$231.00 <sup>+</sup>
February 18, 2016	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1047.04</b>

Date 18 Feb 2016

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

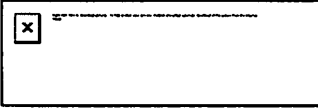
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/19/16

Signature [REDACTED]

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Thursday, January 07, 2016 11:19 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	Customer #	[REDACTED]
	Name	Raj Chouhan
	Company	Ndp Caucus

Booking		
<b>Monday, February 15, 2016</b>	Invoice #37434	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
[REDACTED] Vancouver Harbour		
[REDACTED] Victoria Harbour	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>		
<b>1 Passengers - Peak</b>		
. Raj Chouhan		
<b>Corp Account Manager:</b> [REDACTED]		
<a href="#">Add to Calendar</a>		

Booking		
Thursday, February 18, 2016	Invoice #37435	
██████	QT private fare	\$220.00
██████ Victoria Harbour	+ GST	\$11.00
██████ Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	<b>Grand Total</b>	<b>\$231.00</b>
1 Passengers - Peak		
. Raj Chouhan		
Corp Account Manager: ██████		
<a href="#">Add to Calendar</a>		

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

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**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**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 unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**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 for all passengers.

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

Room :   
 Arrival Date : 02/15/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 16  
 Billing Date : 02/18/16  
 A/R Number

MLA

Date	Description	Debit	Credit
02/15/16	Room Charge	94.00	
02/15/16	Destination Marketing Fee	0.94	
02/15/16	Provincial Room Tax	9.49	
02/15/16	Room GST	4.75	
02/16/16	Room Charge	94.00	
02/16/16	Destination Marketing Fee	0.94	
02/16/16	Provincial Room Tax	9.49	
02/16/16	Room GST	4.75	
02/17/16	Room Charge	94.00	
02/17/16	Destination Marketing Fee	0.94	
02/17/16	Provincial Room Tax	9.49	
02/17/16	Room GST	4.75	
02/18/16	Visa		327.54
Room H/GST Total - 14.25		<b>Total</b>	<b>327.54</b>
Other H/GST Total - 0.00			<b>327.54</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

109.18  
 109.18  
 109.18

XXXXXX

04/18



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36036  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** February 18, 2016  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Van/Capital  
**Trip Details:**

Date	Expenses	Amount
February 22, 2016	25(km)	\$13.00
February 25, 2016	25(km)	\$13.00
February 18, 2016	Taxi	\$10.00
February 19, 2016	Lunch only	\$27.00
February 19, 2016	Public Transportation	\$5.50
February 22, 2016	Airfare - oneway	\$231.00
February 22, 2016	Hotel Victoria - With Receipts	\$109.18
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	Hotel Victoria - With Receipts	\$109.18
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	Hotel Victoria - With Receipts	\$109.18
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2016	Airfare - oneway	\$231.00
February 25, 2016	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable      \$1077.04**

Date 25 Feb 2016

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

**Claim Number:** 36036

**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** February 18, 2016

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/29/16

Signature   
Spending Authority Signature

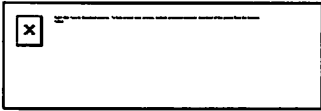
Mr Raj Chouhan  
 5234 Rumble Street  
 Burnaby BC V5J 2B6  
 Canada

Room :   
 Arrival Date : 02/22/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 16  
 Billing Date : 02/25/16  
 A/R Number

MLA

Date	Description		Debit	Credit
02/22/16	Room Charge		94.00	109.18
02/22/16	Destination Marketing Fee		0.94	
02/22/16	Provincial Room Tax		9.49	
02/22/16	Room GST		4.75	
02/23/16	Room Charge		94.00	109.18
02/23/16	Destination Marketing Fee		0.94	
02/23/16	Provincial Room Tax		9.49	
02/23/16	Room GST		4.75	
02/24/16	Room Charge		94.00	109.18
02/24/16	Destination Marketing Fee		0.94	
02/24/16	Provincial Room Tax		9.49	
02/24/16	Room GST		4.75	
02/25/16	Visa	XXXXXX		327.54
Room H/GST Total - 14.25		<b>Total</b>	<b>327.54</b>	<b>327.54</b>
Other H/GST Total - 0.00				
H/GST # PST#		<b>Balance</b>	<b>0.00</b>	

**From:** passengerservices@helijet.com  
**Sent:** Thursday, January 07, 2016 11:21 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	[REDACTED]
	Name	Raj Chouhan
	Company	Ndp Caucus

### Booking

<b>Monday, February 22, 2016</b>	Invoice #37437	
[REDACTED]	QT private fare	\$220.00
[REDACTED] Vancouver Harbour	+ GST	\$11.00
[REDACTED] Victoria Harbour	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Peak</b>		
. Raj Chouhan		
<b>Corp Account Manager:</b> [REDACTED]		
<a href="#">Add to Calendar</a>		



## Booking

Thursday, February 25, 2016

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak  
Raj Chouhan

Corp Account Manager:

[Add to Calendar](#)

Invoice #37438

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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#### Passenger Check-in:

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#### Terminals:

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Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

#### Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

#### 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 for all passengers.

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240053

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

02-18-2016  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 Visa Credit  
Trace # 5171 Operator 53  
Inv. # 053  
Auth # 091899 RRN 001800002

Total \$10.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

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

TransLink  
999-EXPO SKYTRAIN  
Granville Stn  
IVM03133  
Fri 19 Feb 16

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: \*\*\*\*\*  
Credit Card #: \*\*\*\*\*  
Auth #: 060378  
Ref #: TUUC3DTRD4A9  
Receipt #: 3581

Card Entry: Chip  
AID:A0000000031010  
IVR:0000008000  
ISI:F800

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

Thank You!

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

TransLink  
999-EXPO SKYTRAIN  
Royal Oak Stn  
IVM12111  
Fri 19 Feb 16

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: \*\*\*\*\*  
Credit Card #: \*\*\*\*\*  
Auth #: 044347  
Ref #: TU2F4FTRCM2X  
Receipt #: 5329

Card Entry: Chip  
AID:A0000000031010  
IVR:0000008000  
ISI:F800

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

Thank You!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35861

**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** January 27, 2016

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** CPA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver **Travel To:** Fredericton/Return

**Trip Details:**

Date	Expenses	Amount
January 27, 2016	25(km)	\$13.00
January 30, 2016	25(km)	\$13.00
January 27, 2016	Airfare	\$1116.23 <sup>X</sup>
January 27, 2016	Miscellaneous Expense	\$26.25 <sup>+</sup>
January 27, 2016	MLA Per Diem	\$61.00
January 27, 2016	Parking	\$73.13 <sup>X</sup>
January 28, 2016	Breakfast & Lunch only	\$39.50
January 29, 2016	Accommodation Expenses	\$450.87 <sup>T</sup>
January 30, 2016	Dinner Only	\$36.00
January 30, 2016	Miscellaneous Expense <i>Baggage</i>	\$38.00 <sup>+</sup>
<b>Total Payable</b>		<b>\$1866.98</b>

Date 10 Feb 2016

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

Date 2/12/16

Signature [REDACTED]  
 Spending Authority Signature

**Park 'N Fly**



**SUBJECT TO WAIVER OF LIABILITY ON BACK**

TICKET #: **89922**  
REFERENCE #: 05930789922

LOC: [REDACTED] NAME: CHOUHAN  
Make/Model: [REDACTED]  
FIT: AIR CANADA  
Aeroplan: [REDACTED]

IN: 01/27/2016 [REDACTED]  
OUT: 01/30/2016 [REDACTED]

4 DAY RATE	\$75.80
25% Discount	\$-18.95
1 Fuel SC	\$0.86
Parking Tax	\$11.94
GST	\$3.48

**Total Due: \$73.13**

Payments  
MLIH: Visa \$73.13

TYPE: PURCHASE  
CARD NUMBER: \*\*\* [REDACTED]  
DATE/TIME: January 30, 2016 - [REDACTED]  
REFERENCE #: 208400460012430270\_C  
AUTHORIZATION #: 060970

ORDER/RECEIPT ID: PNF\_201601301101488320

APP LABEL: Visa Credit  
EMV AID: A0000000031010  
ARUC TVR: 0000008000  
ARUC: 109C42B8E056B947  
IC ACC: 1ECF6DB6911A7315  
01 APPROVED - THANK YOU 027

Verified by PIN

\*\*\* Customer's copy \*\*\*



AIR - Wednesday, January 27 2016

[Add To Calendar](#)

**Air Canada Flight** **Economy Class**

<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN [REDACTED] Wednesday, January 27 2016	<b>Arrive</b>	Toronto, Ontario <a href="#">Weather</a> Pearson International Airport, TERMINAL 1 [REDACTED] PM Wednesday, January 27 2016
---------------	--	---------------	---

**Duration:** 4 hour(s) and 25 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Meal:** Food For Purchase  
**Equipment:** Airbus Industrie A320  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)  
**Baggage Allowance:** NIL

**Remarks:** SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AIR CANADA

AIR - Wednesday, January 27 2016

[Add To Calendar](#)

**Air Canada Flight** **Economy Class**

<b>Depart</b>	Toronto, Ontario <a href="#">Weather</a> Pearson International Airport, 1 [REDACTED] Wednesday, January 27 2016	<b>Arrive</b>	Fredericton, New Brunswick <a href="#">Weather</a> Fredericton Airport [REDACTED] Wednesday, January 27 2016
---------------	---	---------------	--

**Duration:** 2 hour(s) and 0 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Meal:** Food For Purchase  
**Equipment:** De Havilland DHC-8-400 Dash 8Q  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)  
**Baggage Allowance:** NIL

**Remarks:** SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Sunday, January 31 2016

[Add To Calendar](#)

**Air Canada Flight**

**Economy Class**

<b>Depart</b>	Fredericton, New Brunswick <a href="#">Weather</a> Fredericton Airport [REDACTED] Sunday, January 31 2016	<b>Arrive</b>	Montreal, Quebec <a href="#">Weather</a> Pierre Elliott Trudeau International Airport [REDACTED] Sunday, January 31 2016
---------------	---	---------------	--

**Duration:** 1 hour(s) and 41 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** NIL

**Remarks:** SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Sunday, January 31 2016

[Add To Calendar](#)

**Air Canada Flight**

**Economy Class**

<b>Depart</b>	Montreal, Quebec <a href="#">Weather</a> Pierre Elliott Trudeau International Airport [REDACTED] Sunday, January 31 2016	<b>Arrive</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN TERMINAL [REDACTED] Sunday, January 31 2016
---------------	--	---------------	--

**Duration:** 5 hour(s) and 53 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Meal:** Food For Purchase  
**Equipment:** Airbus Industrie A320  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** NIL

**Remarks:** SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AIR CANADA

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	642.00	58.25	36.93	0.00	737.18
						Billed to:
						VXXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
						Billed to:
						VXXXXXXXXXXXXX [REDACTED]
<b>Totals:</b>		<b>682.00</b>	<b>58.25</b>	<b>38.93</b>	<b>0.00</b>	<b>779.18</b>
						<b>Total Credit Card Billing:</b> 779.18
						<b>Balance Due:</b> 0.00

+ 258.30  
 + Change Fee  
 78.75  


---

 1116.23

**AIR CANADA**

**BAGGAGE FEE RECEIPT/RECU POUR FRAIS D : BAGAGES  
VANCOUVER YVR TO/A FREDERICTON YF :**

**PAGE 1  
2016-01-27**

**RAJ CHOUHAN**

<b>EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)</b>	<b>25.00</b>
<b>GST/TPS</b>	<b>1.25</b>
<b>TOTAL CAD</b>	<b>26.25</b>

---

<b>TOTAL CAD</b>	<b>26.25</b>
------------------	--------------

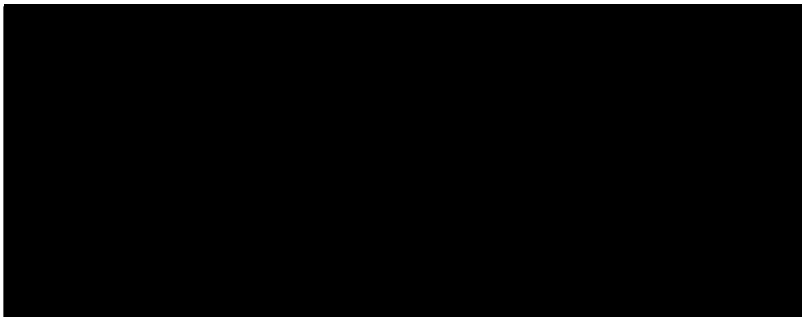
**Payment/Paiement:**

**VI XXXXXXXXXXXX**

**NON REFUNDABLE/NON REMBOURSABLE**

**AC GST/HST - TPS/TVH #**





Mr Raj Chouhan  
 Xxx  
 Xxx NE 11111  
 United States

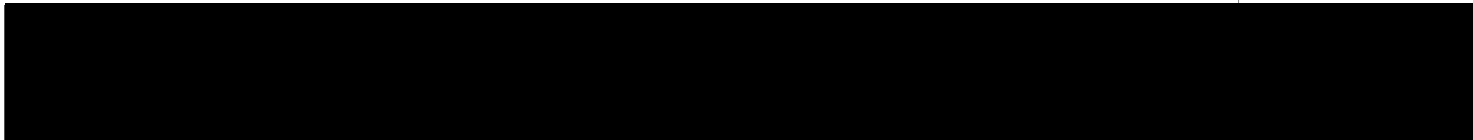
Room: [Redacted]  
 Folio:  
 Cashier: 7  
 Arrival: 01-27-16  
 Departure: 01-30-16  
 Reference:

A/R Invoice:

Date	Description	Additional Information	Charges	Credits
01-27-16	Room Charge		119.00	
01-27-16	Rooms - HST		15.47	
01-28-16	Corporate Group Rate		140.00	
01-28-16	Rooms - HST		18.20	
01-29-16	Corporate Group Rate		140.00	
01-29-16	Rooms - HST		18.20	
01-30-16	Visa	XXXXXXXXXXXX [Redacted] XX/XX		450.87

<b>Total</b>	<b>450.87</b>	<b>450.87</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CAD</b>

HST Summary	
Registration No:	[Redacted]
Room	51.87
F&B	0.00
Other	0.00
<b>Total</b>	<b>51.87</b>



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

**Main Contact Information**

**Booking reference:** [REDACTED]

**Name:** Mr Raj Chouhan  
**E-mail:** [REDACTED]  
**Form of payment:** CCVXXXXXXXXXXXX [REDACTED]  
 CC CAXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Fredericton (YFC)	Montreal Trudeau (YUL)	DH1	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 30-Jan 2016	Sat 30-Jan 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Montreal Trudeau (YUL)	Vancouver (YVR)	320	Economy (V)	Confirmed
	Sat 30-Jan 2016	Sat 30-Jan 2016			
	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

**Passenger Information**

**Passenger 1**

Name: **Mr Raj Chouhan**

Ticket number: **014 2158 150375**

Frequent Flyer Pgm: Air Canada Aeroplan

FIM Ticket number(s):

Program number: [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number 014 2158 150375**

**Date of issue**

29-Jan 2016

**Fare Amount in Canadian dollars:**

(including *navigationnal & other charges*)

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

Combined Taxes \*see fare calculation below (XT)

**Total Fare in Canadian dollars:**

**Options**

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

**Ticket particularities:**

AC ONLY/NON REF/CHG FEE

**\*Fare calculation:**

30JAN16YVR AC X/YTO AC YFC Q23.00R254.00AC X/YMQ AC YVR  
Q23.00R588.00CAD888.00 END ROE1.00 PD14.25CA33.81XG3.12RC  
44.00SQ

**Canadian tax registration numbers:**

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) # [REDACTED]

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

*cost flight  
change  
1*

888.00

12.30  
PD

258.30A

75.00  
3.75

78.75

<b>Baggage Information for: Mr Raj Chouhan</b>	
Air Canada baggage rules apply. For flight(s): <span style="background-color: black; color: black;">XXXXXXXXXX</span>	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction  <b>38.00</b>
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

## Baggage Policy

### Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Air Canada Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)
Air Canada Altitude Prestige 25k	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 32 kg (70 lb)
Star Alliance Gold	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)
Star Alliance Silver	1 complimentary bag 23 kg (50 lb)	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 32 kg (70 lb)

### Excess Baggage

If your baggage exceeds the free allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section. For specific terms and conditions of Air Canada codeshare and interline partners oversized and excess rules, visit the carrier's website. View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#). View [Air Canada's additional checked baggage policy](#).

Embargos: Certain restrictions apply for travel to Mexico City (Mexico) as well as Kingston and Montego Bay (Jamaica). For details, please visit [Air Canada's additional checked baggage policy](#).

### Currency of Fees

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36100  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** February 29, 2016  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit **Travel To:** Capital/Return  
**Trip Details:**

Date	Expenses	Amount
February 29, 2016	25(km)	\$13.00
March 03, 2016	25(km)	\$13.00
February 29, 2016	Airfare	\$231.00 <sup>+</sup>
February 29, 2016	Hotel Victoria - With Receipts	\$109.18 <sup>+</sup>
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	Hotel Victoria - With Receipts	\$109.18 <sup>+</sup>
March 01, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 02, 2016	Hotel Victoria - With Receipts	\$109.18 <sup>+</sup>
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Airfare	\$231.00 <sup>+</sup>
March 03, 2016	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable      \$1034.54**

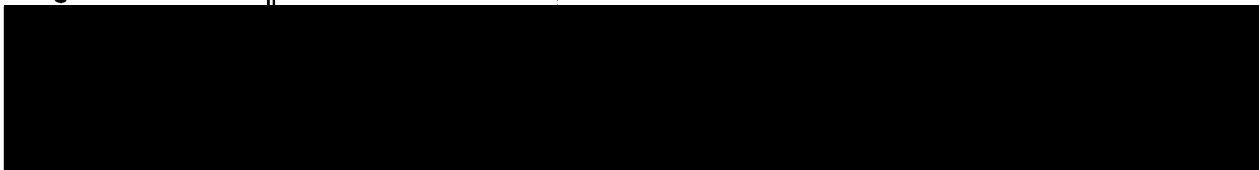
Date 03 Mar 2016

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 3/8/16

Signature [REDACTED]

Spending Authority Signature

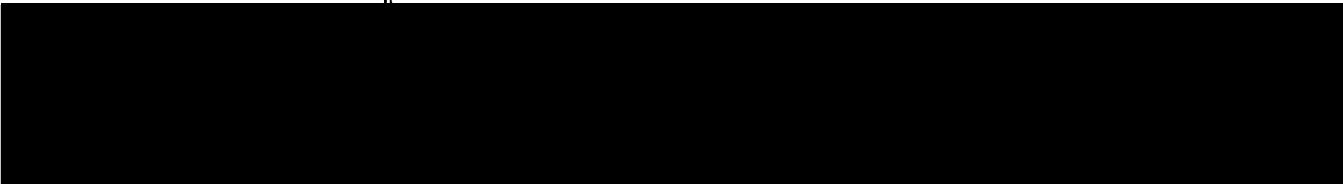
Mr Raj Chouhan  
 5234 Rumble Street  
 Burnaby BC V5J 2B6  
 Canada

Room : [REDACTED]  
 Arrival Date : 02/29/16  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 16  
 Billing Date : 03/03/16  
 A/R Number

MLA

Date	Description	Debit	Credit
02/29/16	Room Charge	94.00	
02/29/16	Destination Marketing Fee	0.94	
02/29/16	Provincial Room Tax	9.49	
02/29/16	Room GST	4.75	
03/01/16	Room Charge	94.00	
03/01/16	Destination Marketing Fee	0.94	
03/01/16	Provincial Room Tax	9.49	
03/01/16	Room GST	4.75	
03/02/16	Room Charge	94.00	
03/02/16	Destination Marketing Fee	0.94	
03/02/16	Provincial Room Tax	9.49	
03/02/16	Room GST	4.75	
03/03/16	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		327.54
Room H/GST Total - 14.25		<b>Total</b>	<b>327.54</b>
Other H/GST Total - 0.00			<b>327.54</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

109.18  
 109.18  
 109.18



**From:** passengerservices@helijet.com  
**Sent:** Thursday, January 07, 2016 11:23 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

**Customer Information**

<b>Account</b>	Customer #	[REDACTED]
	Name	Raj Chouhan
	Company	Ndp Caucus

**Booking #**

<b>Monday, February 29, 2016</b>	Invoice #37441	
[REDACTED] Vancouver Harbour	QT private fare	\$220.00
[REDACTED] Victoria Harbour	+ GST	\$11.00
<b>35 minutes</b>	Billing	\$220.00
<b>Confirmed</b>	Taxes	\$11.00
<b>1 Passengers - Peak</b>	<b>Grand Total</b>	<b>\$231.00</b>
. Raj Chouhan		
<b>Corp Account Manager:</b> [REDACTED]		
<b><u>Add to Calendar</u></b>		

**Booking #**

Thursday, March 3, 2016

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak  
Raj Chouhan

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #37442

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00****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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**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 unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**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 for all passengers.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36179  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** March 07, 2016  
**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 07, 2016	25(km)	\$13.00
March 10, 2016	25(km)	\$13.00
March 07, 2016	Airfare	\$231.00
March 07, 2016	Hotel Victoria - With Receipts	\$109.18
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	Hotel Victoria - With Receipts	\$109.18
March 08, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2016	Hotel Victoria - With Receipts	\$109.18
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Airfare	\$231.00
March 10, 2016	MLA Per Diem - Victoria	\$61.00

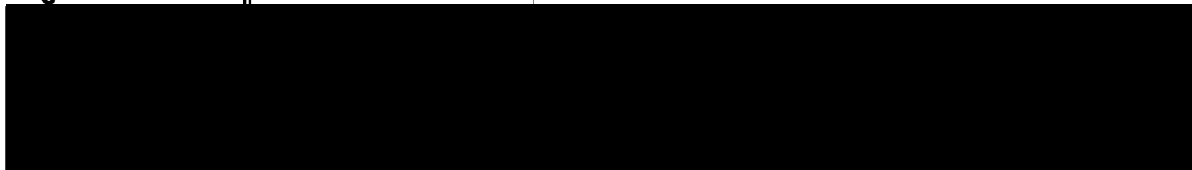
**Total Payable** **\$1047.04**

Date 10 Mar 2016

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
-------------------	--------------	-----------	--------



Date 3/15/16

Signature [REDACTED]  
 Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Thursday, January 07, 2016 2:27 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**

<b>Account</b>	Customer #	[REDACTED]
	Name	Raj Chouhan
	Company	Ndp Caucus

**Booking**

<b>Monday, March 7, 2016</b>	Invoice #37584	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Peak</b>		
<b>. Raj Chouhan</b>		
<b>Corp Account Manager: [REDACTED]</b>		
<b><u>Add to Calendar</u></b>		

**Booking**

Thursday, March 10, 2016

Victoria Harbour  
 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak  
 . Raj Chouhan

Corp Account Manager

[Add to Calendar](#)

Invoice #37585

QT private fare

+ GST

Billing

Taxes

**Grand Total**

\$220.00

\$11.00

\$220.00

\$11.00

**\$231.00****THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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**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 for all passengers.

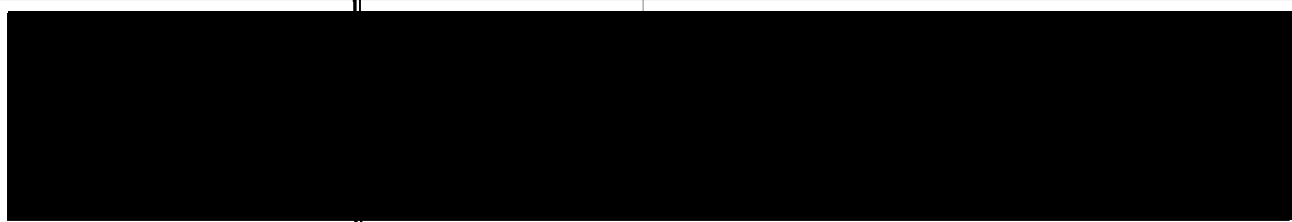
Mr Raj Chouhan  
 5234 Rumble Street  
 Burnaby BC V5J 2B6  
 Canada

Room : [REDACTED]  
 Arrival Date : 03/07/16  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 86  
 Billing Date : 03/10/16  
 A/R Number

MLA

Date	Description	Debit	Credit
03/07/16	Room Charge	94.00	
03/07/16	Destination Marketing Fee	0.94	
03/07/16	Provincial Room Tax	9.49	
03/07/16	Room GST	4.75	
03/08/16	Room Charge	94.00	
03/08/16	Destination Marketing Fee	0.94	
03/08/16	Provincial Room Tax	9.49	
03/08/16	Room GST	4.75	
03/09/16	Room Charge	94.00	
03/09/16	Destination Marketing Fee	0.94	
03/09/16	Provincial Room Tax	9.49	
03/09/16	Room GST	4.75	
03/10/16	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		327.54
Room H/GST Total - 14.25		<b>Total</b>	<b>327.54</b>
Other H/GST Total - 0.00			<b>327.54</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

109.18  
 109.18  
 109.18

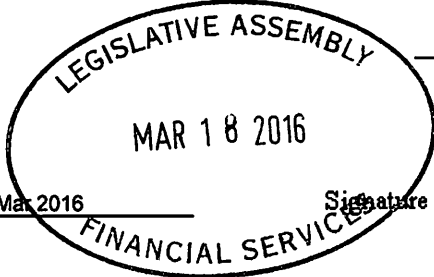




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36264  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** March 14, 2016  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Captial/Return  
**Trip Details:**

Date	Expenses	Amount
March 14, 2016	25(km)	\$13.00
March 17, 2016	25(km)	\$13.00
March 14, 2016	Airfare - oneway	\$231.00
March 14, 2016	Hotel Victoria - With Receipts	\$109.18
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Hotel Victoria - With Receipts	\$109.18
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	Hotel Victoria - With Receipts	\$109.18
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Airfare - oneway	\$231.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00



	<b>Total Payable</b>	<b>\$1059.54</b>
Date <u>17 Mar 2016</u>	Signature <span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>

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 3/21/16

Signature [REDACTED]  
 Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Thursday, January 07, 2016 11:24 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Raj Chouhan
	<b>Company</b>	Ndp Caucus

### Booking #

<b>Monday, March 14, 2016</b>	<b>Invoice #37444</b>	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>		
<b>35 minutes</b>	Billing	\$220.00
	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>

**Confirmed**

**1 Passengers - Full-Fare**  
Raj Chouhan

**Corp Account Manager** [REDACTED]

[Add to Calendar](#)

**Booking :**

Thursday, March 17, 2016

Invoice #37445

Victoria Harbour  
Vancouver Harbour

QT private fare

\$220.00

+ GST

\$11.00

35 minutes

Billing

\$220.00

Taxes

\$11.00

**Grand Total****\$231.00****Confirmed**

1 Passengers - Full-Fare

. Raj Chouhan

Corp Account Manager: [REDACTED]

[Add to Calendar](#)**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.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**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 unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**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 for all passengers.

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

Room : [REDACTED]  
 Arrival Date : 03/14/16  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 03/17/16  
 A/R Number

MLA

Date	Description	Debit	Credit
03/14/16	Room Charge	94.00	
03/14/16	Destination Marketing Fee	0.94	
03/14/16	Provincial Room Tax	9.49	
03/14/16	Room GST	4.75	
03/15/16	Room Charge	94.00	
03/15/16	Destination Marketing Fee	0.94	
03/15/16	Provincial Room Tax	9.49	
03/15/16	Room GST	4.75	
03/16/16	Room Charge	94.00	
03/16/16	Destination Marketing Fee	0.94	
03/16/16	Provincial Room Tax	9.49	
03/16/16	Room GST	4.75	
03/17/16	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		327.54
Room H/GST Total - 14.25		<b>Total</b>	<b>327.54</b>
Other H/GST Total - 0.00			<b>327.54</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

109.18





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

**Claim Number:** 36266  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** February 06, 2016  
**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 06, 2016	30(km)	\$15.60
February 13, 2016	28(km)	\$14.56
February 14, 2016	28(km)	\$14.56
March 12, 2016	40(km)	\$20.80
March 13, 2016	138(km)	\$71.76

**Total Payable \$137.28**

Date 17 Mar 2016

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 3/21/16

Signature [REDACTED]  
 Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36232  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** March 16, 2016  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** CPA Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Consit **Travel To:** Regina/Return  
**Trip Details:**

Date	Expenses	Amount
March 16, 2016	Airfare Change fee missed from Claim 35406 Nov 12-14 flight	\$78.75
<b>Total Payable</b>		<b>\$78.75</b>

Date 16 Mar 2016

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

3/21/16

Signature

[Redacted Signature]

Spending Authority Signature



**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)  
 Combined Taxes \*see fare calculation below (X1)

**Total Fare in Canadian dollars:**

**Options**

First baggage fee in Canadian dollars  
 Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)  
 Change fee in Canadian dollars  
 Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)

75.00  
3.75

Ticket particularities:  
 AC ONLY/NON-REF/CHGE FEE

\*Fare calculation:  
 14NOV15YVR AC YQR Q23.00R115.00AC YVR Q23.00R297.00CAD458.00  
 END ROE1.00 PD14.25CA19.61XG40.00SQ  
 Canadian tax registration numbers:  
 XG Canada Goods and Service Tax (GST) [REDACTED]  
 RC Canada Harmonized Sales Tax (HST) [REDACTED]  
 XQ Quebec Sales Tax (QST) [REDACTED]

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Baggage Information**

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: <b>Mr. Raj Chouhan</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD