



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38271

MLA Name: Chouhan, Raj VM150004

Claim Date: February 14, 2017

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 14, 2017	25(km)	\$13.25
February 16, 2017	25(km)	\$13.25
February 14, 2017	Airfare	\$231.00 X
February 14, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Airfare	\$231.00 X
February 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$637.50

Date 16 Feb 2017

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date

2/17/17

Signature

[REDACTED]
Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, January 09, 2017 12:58 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking	
Tuesday, February 14, 2017	Invoice #187165
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Peak	
. Raj Chouhan, Male	
Corp Account Manager: [REDACTED]	
<u>Add to Calendar</u>	

From: passengerservices@helijet.com
Sent: Thursday, February 16, 2017 7:34 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Company

B.C. Govt - Leg Assistant

Booking

Thursday, February 16, 2017

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
. Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #137166

FARE-QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

Grand Total

\$231.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38282

MLA Name: Chouhan, Raj VM150004

Claim Date: November 01, 2016

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: GVRD FEB 16 2017

Trip Details:

Date	Expenses	Amount
November 04, 2016	36(km)	\$19.08
November 06, 2016	32(km)	\$16.96
November 09, 2016	38(km)	\$20.14
November 12, 2016	22(km)	\$11.66
November 14, 2016	52(km)	\$27.56
November 18, 2016	44(km)	\$23.32
November 19, 2016	48(km)	\$25.44
November 03, 2016	Public Transportation	\$5.50 +
November 19, 2016	Parking	\$6.00 +
November 23, 2016	Public Transportation	\$5.50 +
November 25, 2016	Public Transportation	\$4.50 +
November 26, 2016	Public Transportation	\$3.50 +
November 28, 2016	Public Transportation	\$5.50 +
November 29, 2016	Parking	\$3.50 +
November 29, 2016	Public Transportation	\$5.50 +
November 30, 2016	Parking	\$5.00 +
November 30, 2016	Public Transportation	\$5.50 +

Total Payable **\$194.16**

Date 16 Feb 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38282

MLA Name: Chouhan, Raj VM150004

Claim Date: November 01, 2016

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/17/17

Signature


Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Burrard Stn
TVM02122
Thu 03 Nov 16 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 001734
Ref #: TUU84AUYSMJF
Receipt #: 72777

Card Entry: Chip
AID:A0000000031010
TVR: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
Metrotown Stn
TVM11111
Thu 03 Nov 16 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 043006
Ref #: TU2B67UYSCFF
Receipt #: 55744

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

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

Thank You!

550

RECEIPT *
NOT VALID FOR TRAVEL *

TransLink
99-EXPO SKYTRAIN
Royal Oak Stn
M2112
Nov 25 Nov 16 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket

Product Price: \$ [REDACTED]

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 020
Ref #: TUU84AUR
Receipt #: 76

Card Entry: Chip
ID:A0000000031010
UR:0000008000
IL:F800

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

Thank You!

RECEIPT *
NOT VALID FOR TRAVEL *

TransLink
99-EXPO SKYTRAIN
Royal Oak Stn
M2112
Nov 25 Nov 16 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket

Product Price: \$ [REDACTED]

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 04
Ref #: TU2F5UURVZ
Receipt #: 22

Card Entry: Chip
ID:A0000000031010
UR:0000008000
IL:F800

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

Thank You!

RECEIPT *
NOT VALID FOR TRAVEL *

TransLink
99-EXPO SKYTRAIN
Royal Oak Stn
M2124
Nov 23 Nov 16 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket

Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 0899
Ref #: TUU84CUR29
Receipt #: 382

Card Entry: Chip
ID:A0000000031010
UR:0000008000
IL:F800

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

Thank You!

RECEIPT *
NOT VALID FOR TRAVEL *

TransLink
99-EXPO SKYTRAIN
Royal Oak Stn
M2112
Nov 23 Nov 16 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket

Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 047918
Ref #: TU2F5UURVZ
Receipt #: 224

Card Entry: Chip
ID:A0000000031010
UR:0000008000
IL:F800

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

Thank You!

5.40

4.50

RECEIPT
NOT VALID FOR TRAVEL

TransLink
99-EXPO SKYTRAIN
Burrard Stn
VM02122
Sat 26 Nov 16 [REDACTED]

Payment Type: VISA

Purchase: 1 Zone Ticket

Product Price: \$ 1.75

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 084
Ref #: TUU84AURC
Receipt #: 7

Card Entry:
AID:A0000000031010
TVR:0000008000
TSI:F800

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

Thank You!

3.50

RECEIPT
NOT VALID FOR TRAVEL

TransLink
99-EXPO SKYTRAIN
Royal Oak Stn
VM12113
Sat 26 Nov 16 [REDACTED]

Payment Type: VISA

Purchase: 1 Zone Ticket

Product Price: \$ 1.75

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 03445
Ref #: TU2F5VURCV
Receipt #: 2692

Card Entry:
AID:A0000000031010
TVR:0000008000
TSI:F800

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

Thank You!

5.50

RECEIPT
NOT VALID FOR TRAVEL

TransLink
Waterfront Stn
VM01121
Mon 28 Nov 16 [REDACTED]

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: \$ 3.50

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 04
Ref #: TUU46VURCV
Receipt #: 3

Card Entry:
AID:A0000000031010
TVR:0000008000
TSI:F800

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

Thank You!

RECEIPT
NOT VALID FOR TRAVEL

TransLink
99-EXPO SKYTRAIN
Royal Oak Stn
VM12113
Mon 28 Nov 16 [REDACTED]

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: \$ 3.50

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 03445
Ref #: TU2F5VURCV
Receipt #: 27021

Card Entry:
AID:A0000000031010
TVR:0000008000
TSI:F800

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

Thank You!

RECEIPT
NOT VALID FOR TRAVEL

TransLink
EXPO SKYTRAIN
Oak Stn
M12112
Nov 29 Nov 16

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

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 01
Ref #: TU2F5UURXGVA
Receipt #: 2281

Card Entry: Chip
ID: A0000000031010
R: 0000008000
I: F800

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

Thank You!

5.50

RECEIPT
NOT VALID FOR TRAVEL

TransLink
Waterfront Stn
VM01121
Tue 29 Nov 16

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

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 005999
Ref #: TUU46VURXRAU
Receipt #: 35367

Card Entry: Chip
ID: A0000000031010
R: 0000008000
I: F800

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

5.50

Waterfront Stn
VM01122
Wed 30 Nov 16

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

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 01
Ref #: TUU462URYFNW
Receipt #: 3661

Card Entry: Chip
ID: A0000000031010
R: 0000008000
I: F800

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

Thank You!

RECEIPT
NOT VALID FOR TRAVEL

TransLink
EXPO SKYTRAIN
Oak Stn
M12112
Wed 30 Nov 16

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

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 01
Ref #: TU2F5UURXGVA
Receipt #: 2281

Card Entry: Chip
ID: A0000000031010
R: 0000008000
I: F800

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

Thank You!



NO NEED TO DISPLAY TICKET
INSIDE VEHICLE

Receipt for your record

Stall #

Expiration Date/Time



NOV 20, 2016

Purchase Date/Time: Nov 19, 2016
Rate: Happy Hour Special
Total Paid: \$6.00 Payment Type: Card
Ticket #: 10334970
S/N #: 300011280181
Setting: 4187A
Mach Name: 4187 EMS-2

Visa

Auth #: 057245

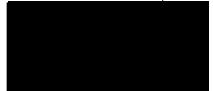
NO IN & OUT PRIVILEGES

PARKING RECEIPT

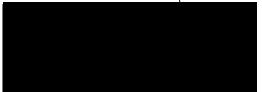
RECEIPT



License Plate Number



Expiration Date/Time



NOV 29, 2016

Purchase Date/Time: Nov 29, 2016
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00026461
S/N #: 520014030043
Setting:
Mach Name: M7-02

Card #**** Visa

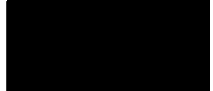
Auth #: 032305

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

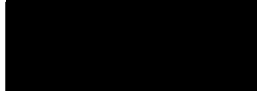
RECEIPT



License Plate Number



Expiration Date/Time



NOV 30, 2016

Purchase Date/Time: Nov 30, 2016
Total Due: \$5.00 Rate: 2.5 hours = \$5.00
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00005145
S/N #: 520014391492
Setting:
Mach Name: M7-02

Visa

Auth #: 066375

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38287
MLA Name: Chouhan, Raj VM150004 **Claim Date:** January 09, 2017
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD FEB 16 2017
Trip Details:

Date	Expenses	Amount
January 13, 2017	44(km)	\$23.32
January 16, 2017	48(km)	\$25.44
January 17, 2017	44(km)	\$23.32
January 18, 2017	38(km)	\$20.14
January 22, 2017	98(km)	\$51.94
January 26, 2017	27(km)	\$14.31
January 28, 2017	52(km)	\$27.56
January 09, 2017	Public Transportation	\$5.50
January 16, 2017	Parking	\$11.00
January 26, 2017	Lunch only	\$27.00
January 26, 2017	Parking	\$6.00
January 27, 2017	Lunch only	\$27.00
January 27, 2017	Public Transportation	\$5.50
January 28, 2017	Parking	\$5.00
February 10, 2017	Public Transportation	\$5.50

Total Payable \$278.53

Date 16 Feb 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount



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

Claim Number: 38287

MLA Name: Chouhan, Raj VM150004

Claim Date: January 09, 2017

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/17/17

Signature 
Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Royal Oak Stn
TVM12113
Mon 09 Jan 17 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 044305
Ref #: TU2F5VV22FPK
Receipt #: 30169

Card Entry: Chip
AID:A0000000031010
TVR:0000008000
TSI:F800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Burrard Stn
TVM02121
Mon 09 Jan 17 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 084892
Ref #: TUU849V22N8V
Receipt #: 6940

Card Entry: Chip
AID:A0000000031010
TVR:0000008000
TSI:F800

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

Thank You!

5.50

VANCOUVER BC
RECEIPT

STATION NO. C2

START DATE/TIME:

01/17

DATE/TIME:

01/17

STAY-DUR.: HRS:MIN

0:02:03

CALCULATED: \$ 11.00

ADDITION: \$ 0.00

TOTAL DUE: \$ 11.00

VISA

XXXXXXXXXX
XXXXXX

92

YOU ONLY HAVE *

15 MINUTES TO *

EXIT THE LOT *

NO IN/OUT *

PRIVILEGES *

GST INCLUDED *

No.

THANK YOU

FOR VISITING

ROYAL CENTRE

PLEASE COME AGAIN!

RECEIPT
Advanced Parking
Lot

License Plate Number

Expiration Date/Time

JAN 26, 2017

Purchase Date/Time: Jan 25, 2017
Total Due: \$6.00 Rate: \$6.00 - Until 6 am
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00024008
S/N #: 520014501931
Setting: APS Lot
Mach Name: Meter

#**** Visa

Auth #: 050988

Your Receipt,
Thank you!
www.advancedparking.com

RECEIPT

License Plate Number

Expiration Date/Time

JAN 28, 2017

Purchase Date/Time: Jan 28, 2017
Total Due: \$5.00 Rate: 2.5 hours = \$5.00
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00002313
S/N #: 520014030022
Setting:
Mach Name: ALZ

Card #**** Visa

Auth #: 082901

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01112
Fri 27 Jan 17 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 063306
Ref #: TUU458V4UM3J
Receipt #: 80039

Card Entry: Chip
AID:A0000000031010
TVR: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
TVM12112
Fri 27 Jan 17 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 017568
Ref #: TU2F5UV3TPB7
Receipt #: 26448

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

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

Thank You!

5.50

RECEIPT *
NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Royal Oak Stn
TVM12111
Fri 10 Feb 17 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 025200
Ref #: TU2F4FV5ETHH
Receipt #: 37109

Card Entry: Chip
AID:A0000000031010
TVR:0000008000
TSI:F800

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

18/02/2017

Raj

RECEIPT *
NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Granville Stn
TVM03114
Fri 10 Feb 17 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 005001
Ref #: TUUC2AV5FW6S
Receipt #: 56442

Card Entry: Chip
AID:A0000000031010
TVR:0000008000
TSI:F800

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

18/02/2017



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38338
MLA Name: Chouhan, Raj VM150004 **Claim Date:** February 20, 2017
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital
Trip Details:

Date	Expenses	Amount
February 20, 2017	25(km)	\$13.25
February 20, 2017	25(km)	\$13.25
February 20, 2017	Airfare	\$231.00 ✓
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Airfare	\$231.00 ✓
February 23, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$732.50

Date 23 Feb 2017

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

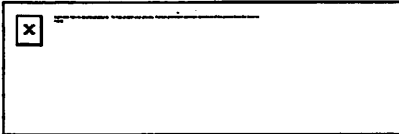
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/27/17

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, January 09, 2017 1:00 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Monday, February 20, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #137167	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Booking

Thursday, February 23, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #137168

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.

GST#:

Passenger Travel Information:

For detailed Travel Information visit 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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38395
MLA Name: Chouhan, Raj VM150004 **Claim Date:** February 27, 2017
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 27, 2017	25(km)	\$13.25
March 02, 2017	25(km)	\$13.25
February 16, 2017	Taxi	\$10.00 X
February 27, 2017	Airfare	\$231.00 T
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	Lunch and Dinner Only-Victoria	\$48.50 X
March 02, 2017	Airfare	\$231.00 X
March 02, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$730.00

Date 13 Mar 2017

Signature _____

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 3/14/17

Signature _____

Spending Au _____

BLUEBIRD CABS LTD
CAB 20
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: EN342463

BATCH#: 033
SHIFT#: 001

Sale

INV#: 000000015
VISA

Chip
SEC#: 033001001015

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00
TSI: F8 00
XXXXXXXXXX [REDACTED]

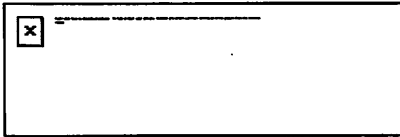
Total: CAD\$ 10.00

APPROVED 036880
001/00 [REDACTED]

16-Feb -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
1998-2001

From: passengerservices@helijet.com
Sent: Monday, January 09, 2017 1:04 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Raj Chouhan

Company

Ndp Caucus

Booking

Monday, February 27, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #137173

QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

Grand Total

\$231.00

Booking

Thursday, March 2, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Raj Chouhan, Male

Corp Account Manager

[Add to Calendar](#)

Invoice #137174

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.

GST#:

Passenger Travel Information:

For detailed Travel Information visit 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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38540
MLA Name: Chouhan, Raj VM150004 **Claim Date:** March 06, 2017
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 06, 2017	25(km)	\$13.25
March 09, 2017	25(km)	\$13.25
March 06, 2017	Airfare	\$231.00
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Airfare	\$231.00
March 09, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$732.50

Date 13 Mar 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/14/17

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, January 09, 2017 1:05 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Monday, March 6, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #137178	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Booking :

Thursday, March 9, 2017

██████████

██████████ Victoria Harbour
██████████ Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
· Raj Chouhan, Male

Corp Account Manager: ██████████

[Add to Calendar](#)

Invoice #137179

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.

GST#:

Passenger Travel Information:

For detailed Travel Information visit 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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38562
MLA Name: Chouhan, Raj VM150004 **Claim Date:** February 13, 2017
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
February 13, 2017	24(km)	\$12.72
February 17, 2017	48(km)	\$25.44
February 26, 2017	42(km)	\$22.26
March 04, 2017	40(km)	\$21.20
March 05, 2017	110(km)	\$58.30
March 10, 2017	100(km)	\$53.00
March 11, 2017	54(km)	\$28.62
February 24, 2017	Public Transportation	\$2.75
March 11, 2017	Parking	\$20.00
March 12, 2017	Parking	\$14.00
Total Payable		\$258.29

Date 15 Mar 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/17/17

Signature [REDACTED]
 Spending Authority Signature

Raj

* RECEIPT
* NOT VALID FOR TRAVEL

TransLink
999-EXPO SKYTRAIN
Granville Stn
TVM03112
Fri 24 Feb 17 [REDACTED]

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

Compass Ticket #: *****
Credit Card #: *****

Auth #: 032720
Ref #: TUUC28V7UA8X
Receipt #: 36456

Card Entry: Chip
ATD:A0000000031010
SVR:0000008000
CSI:F800

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

Thank You!

[REDACTED]

HOURLY PARKING

Meter: [REDACTED]
Trans: 005155
Price: \$20.00
Time: [REDACTED] MAR 11
License plate: [REDACTED]

Card: *****
Auth: 014891
Expires: [REDACTED]

[REDACTED] SAT
MAR 11 2017
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH [REDACTED]

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

[REDACTED]

OVERNIGHT

Meter: [REDACTED]
Trans: 005176
Price: \$14.00
Time: [REDACTED] MAR 11
License plate: [REDACTED]

Card: *****
Auth: 084591
Expires: [REDACTED]

[REDACTED] SUN
MAR 12 2017
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH [REDACTED]

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38563
MLA Name: Chouhan, Raj VM150004 **Claim Date:** March 13, 2017
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital
Trip Details:

Date	Expenses	Amount
March 13, 2017	Airfare - oneway	\$231.00 +
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2017	Airfare	\$231.00 +
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$672.00

Date 16 Mar 2017 Signature [REDACTED]
 Chouhan, Raj VM150004
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/17/17 Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, January 09, 2017 1:06 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Monday, March 13, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

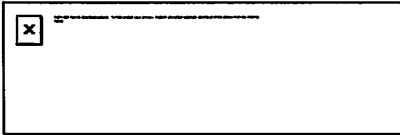
1 Passengers - Full-Fare
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #137182	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

From: passengerservices@helijet.com
Sent: Wednesday, March 15, 2017 1:20 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Raj Chouhan

Company

Ndp Caucus

Advisory

Good Afternoon [REDACTED]

The waitlist for Raj Chouhan tomorrow March 16 at [REDACTED] from Vancouver to Victoria has cleared. If you could please call any of our agents at 1-800-665-4354 to confirm if he would still like to take this flight it would be greatly appreciated.

Thank you,
Passenger Services

Booking

Thursday, March 16, 2017

Invoice #161012

FARE-QT private fare

\$220.00

+ GST

\$11.00

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

Billing

\$220.00

Taxes

\$11.00

35 minutes

Grand Total

\$231.00

Confirmed WL Cleared

1 Passengers - Full-Fare

. Raj Chouhan, Male

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.

GST#:

Passenger Travel Information:

For detailed Travel Information visit 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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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 appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

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.

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



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

Claim Number: 38705
MLA Name: Chouhan, Raj VM150004 **Claim Date:** March 16, 2017
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency/Victoria **Travel To:** GVRD
Trip Details:

Date	Expenses	Amount
March 19, 2017	26(km)	\$13.78
March 16, 2017	Taxi	\$10.00
Total Payable		\$23.78

Date 03 Apr 2017

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 4/4/17

Signature

Spending Authority Signature



BLUEBIRD CARS LTD
CAB 82
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GP342463

BATCH#: 053
SHIFT#: 002

Sale

INV#: 000000005
VISA

Chip

SEQ#: 053001001005

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 88 88 00 88 00

TSI: 78 88

XXXXXXXXXX [REDACTED]

Total: CAD\$ 10.00

APPROVED 004141
001/00

16-Mar -17 [REDACTED]

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VICTORIA'S FIRST CHOICE
THANK YOU!

