



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40070

MLA Name: Chouhan, Raj VM150004

Claim Date: November 26, 2017

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

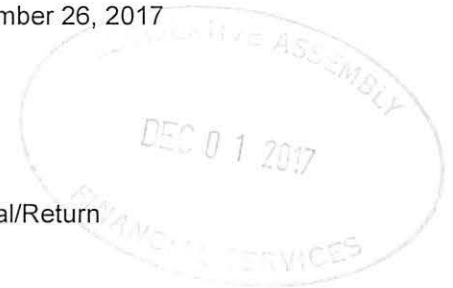
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details:



Date	Expenses	Amount
November 23, 2017	75(km)	\$39.75
November 26, 2017	25(km)	\$13.25
November 30, 2017	25(km)	\$13.25
November 23, 2017	Ferry	\$93.50 ✓
November 26, 2017	Airfare - oneway	\$231.00 ✓
November 26, 2017	Dinner Only - Victoria	\$36.00
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	Airfare - oneway	\$241.50 ✓
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable \$912.25**

Date 30 Nov 2017

Signature

[REDACTED SIGNATURE]

Chouhan, Raj VM150004

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

### ACCOUNTS OFFICE USE ONLY

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

Date DEC 01 2017

Signature

[REDACTED SIGNATURE]

Sp [REDACTED] ure

**From:** passengerservices@helijet.com  
**Sent:** Thursday, November 30, 2017 10:08 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking [REDACTED]	
Thursday, November 30, 2017	Invoice #235795
[REDACTED]	FARE-QT private fare \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
[REDACTED] Vancouver Harbour	Billing \$230.00
35 minutes	Taxes \$11.50
Confirmed	<b>Grand Total \$241.50</b>
1 Passengers - Peak	
. Raj Chouhan, Male	
<a href="#">Add to Calendar</a>	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

**From:** passengerservices@helijet.com  
**Sent:** Thursday, November 30, 2017 10:17 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking [REDACTED]	
<b>Sunday, November 26, 2017</b>	Invoice #195224
[REDACTED]	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
[REDACTED] Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	<b>Grand Total \$231.00</b>
1 Passengers - Off-Peak	Visa \$231.00
• Raj Chouhan, Male	Date / Time November 26, 2017 @ [REDACTED] M
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
<a href="#">Add to Calendar</a>	Expiration [REDACTED]
	Authorization 016386
	Weekend and Off Peak Fares

# PURCHASE



2017/11/23

Swartz Bay

To  
Tsawwassen

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

201	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	21.00
	Fuel Rebate	2.20-

Total	93.50
Prepayment	21.00
Visa	72.50

\*\*\*\*\*  
005/01-66223091  
0015016010  
Approved: 044483  
CHANGE DUE 0.00

**LANE 02**

SWB 23 Nov 2017

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40071

**MLA Name:** Chouhan, Raj VM150004

**Claim Date:** October 06, 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
October 06, 2017	70(km)	\$37.10
October 08, 2017	30(km)	\$15.90
October 10, 2017	40(km)	\$21.20
October 13, 2017	24(km)	\$12.72
October 20, 2017	30(km)	\$15.90
October 27, 2017	30(km)	\$15.90
November 14, 2017	36(km)	\$19.08
November 19, 2017	30(km)	\$15.90
October 28, 2017	Public Transportation	\$3.60 ✓
November 14, 2017	Parking	\$8.50 ✓
November 17, 2017	Public Transportation	\$5.60 ✓
November 18, 2017	Public Transportation	\$3.60 ✓

**Total Payable** **\$175.00**

Date 30 Nov 2017

Signature

[REDACTED SIGNATURE]

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

### ACCOUNTS OFFICE USE ONLY

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

Date DEC 01 2017

Signature

[REDACTED SIGNATURE]

Signature

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

TransLink  
[REDACTED]  
Sat 28 Oct 17 [REDACTED] M

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 1.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 037488  
Ref #: TU2F5V237GT8  
Receipt #: 23781

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

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

Thank You!

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

TransLink  
[REDACTED]  
Sat 28 Oct 17 [REDACTED] M

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 1.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 090440  
Ref #: TUU462238APB  
Receipt #: 23023

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

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

Thank You!

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

TransLink  
[REDACTED]  
Sat 18 Nov 17 [REDACTED]

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 1.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 059033  
Ref #: TU2F5V25ETUA  
Receipt #: 25432

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

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

Thank You!

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

TransLink  
[REDACTED]  
Sat 18 Nov 17 [REDACTED]

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 1.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 077078  
Ref #: TUU46V25FEW4  
Receipt #: 3709

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

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

Thank You!

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

TransLink

[REDACTED]  
Fri 17 Nov 17 [REDACTED] M

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 069602  
Ref #: TU2F4F25APEB  
Receipt #: 63696

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

[REDACTED]  
Fri 17 Nov 17 [REDACTED] M

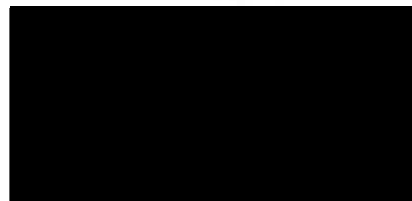
Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 094858  
Ref #: TU046V25BVMT  
Receipt #: 3618

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

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

Thank You!



from: 11/14/17 [REDACTED]  
to: 11/14/17 [REDACTED]  
Epan:02995157015011027318468550??  
Entry Unit:102  
Pay amount: 8.50 \$  
Parking Sales Tax 1.40 \$  
GST+ 0.40 \$

Tax-No. [REDACTED]  
IIS-Id No.:DE811280171  
[REDACTED]

TYPE: PURCHASE  
ACCT: VISA \$ 8.50  
CARD NUMBER: [REDACTED]  
DATE/TIME: 14/11/2017 [REDACTED]  
REFERENCE #: 662511730010060860 C  
AUTH #: 92561I

VISA CREDIT  
A0000000031010  
8080080007800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027  
-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39897  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** October 29, 2017  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Capital/Return  
**Trip Details:**

Date	Expenses	Amount
October 29, 2017	25(km)	\$13.25
November 03, 2017	25(km)	\$13.25
November 04, 2017	25(km)	\$13.25
November 09, 2017	25(km)	\$13.25
October 29, 2017	Airfare - oneway	\$189.00 ✓
October 29, 2017	Dinner Only - Victoria	\$36.00
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Dinner Only - Victoria	\$36.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 03, 2017	Airfare - oneway	\$189.00 ✓
November 03, 2017	Breakfast Only - Victoria	\$27.00
November 03, 2017	Taxi	\$10.00 ✓
November 04, 2017	Airfare - oneway	\$241.50 ✓
November 05, 2017	Dinner Only - Victoria	\$36.00
November 06, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	Airfare - oneway	\$231.00 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1450.50</b>

Date 09 Nov 2017

Signature XXXXXXXXXX

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



**From:** passengerservices@helijet.com  
**Sent:** Sunday, October 29, 2017  
**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>Sunday, October 29, 2017</b>	Invoice #195213	
[Redacted]	FARE-YWH-OffPeak_Winter17-18	\$180.00
Vancouver Harbour	+ GST	\$9.00
Victoria Harbour	Billing	\$180.00
<b>35 minutes</b>	Taxes	\$9.00
	<b>Grand Total</b>	<b>\$189.00</b>
<b>Confirmed</b>	Visa	\$189.00
<b>1 Passengers - Off-Peak</b>	Date / Time	October 29, 2017 @ [Redacted]
Raj Chouhan, Male	Summary	***** [Redacted]
<b>Corp Account Manager:</b> [Redacted]	Expiration	[Redacted]
<b><u>Add to Calendar</u></b>	Authorization	085776
	<b>Weekend and Off Peak Fares</b>	

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240044

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

11-03-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: RAJ CHOUHAN  
A000000031010 Visa Credit

Operator: 44  
Trace # 11827  
Inv. # 44  
Auth # 002133 RRN 001913006

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-581-2222

**From:** passengerservices@helijet.com  
**Sent:** Thursday, November 02, 2017  
**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

### Booking

Friday, November 3, 2017

[REDACTED]  
Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale  
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

<b>Invoice #224365</b>	
SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
<b>Grand Total</b>	<b>\$189.00</b>

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



**From:** passengerservices@helijet.com  
**Sent:** Thursday, November 02, 2017 1:29 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>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Raj Chouhan
	<b>Company</b>	Ndp Caucus

### Booking

**Saturday, November 4, 2017**

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**  
Raj Chouhan, Male

**Corp Account Manager:** [REDACTED]

[Add to Calendar](#)

Invoice #224200

FARE-QT private fare	\$230.00
+ GST	\$11.50

Billing	\$230.00
Taxes	\$11.50

<b>Grand Total</b>	<b>\$241.50</b>
--------------------	-----------------

Weekend and Off Peak Fares

## Booking

Thursday, November 9, 2017

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #195216

FARE-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#:  
[REDACTED]

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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

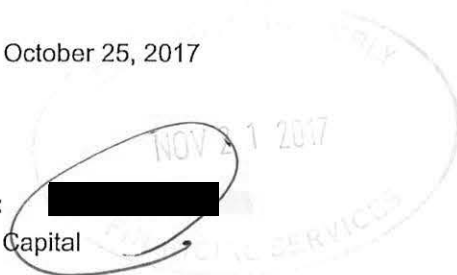
Parking:

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



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

Claim Number: 39995  
 MLA Name: Chouhan, Raj ~~VM150004~~ Claim Date: October 25, 2017  
 Constituency: Burnaby - Edmonds  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]  
 Travel From: Constituency Travel To: Capital  
 Trip Details: Y130161



Date	Expenses	Amount
October 25, 2017	Accommodation Expenses	\$157.00
October 25, 2017	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$196.50</b>

Date 21 Nov 2017

Signature

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

Date 21 Nov 2017

Signature

Accompanying Person (CA) [Redacted]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

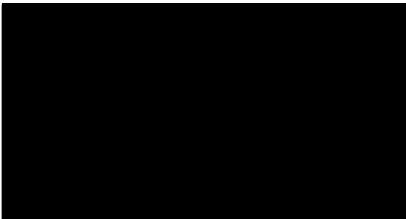
**ACCOUNTS OFFICE USE ONLY**

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

Date NOV 21 2017

Signature

Spending Authority Signature

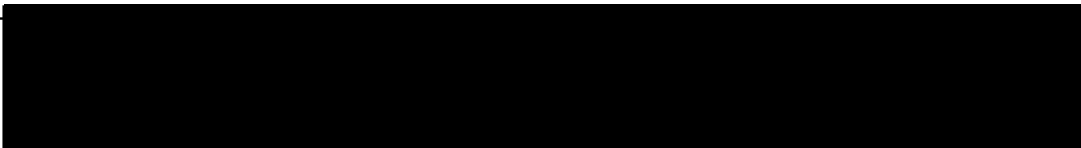


Burnaby BC  
Canada

Room No. :   
Arrival : 10/22/17  
Departure : 10/25/17  
Folio No. :   
Conf. No. :

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	1.34	
10/24/17	Municipal Hotel Tax 3%	4.06	
10/24/17	Provincial Hotel Tax 8%	10.83	
10/24/17	Goods and Service Tax 5%	6.77	
10/25/17	Mastercard XXXXXXXXXXXXXXXX XX/XX		157.00
		<b>Total Charges</b>	<b>157.00</b>
		<b>Total Credits</b>	<b>157.00</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

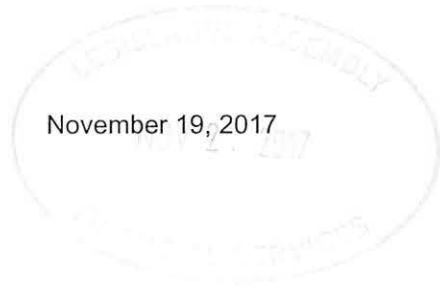
<b>Net Amount</b>	<b>134.00</b>
<b>Destination Marketing Fee 1%</b>	<b>1.34</b>
<b>Provincial Hotel Tax 8%</b>	<b>14.89</b>
<b>Goods and Service Tax 5%</b>	<b>6.77</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40006  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** November 19, 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
November 19, 2017	75(km)	\$39.75
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Ferry	\$89.50
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$409.25**

Date 23 Nov 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

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date NOV 27 2017

Signature [REDACTED]

Spending Authority

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19  
RESERVATION-  
CONF:   
RES:

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
Visa	
*****	72.50
AUTH 022395 66277656 0010012160 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 19 Nov 2017

SI ET



# Travel Claim Form

Claim Number: 39578

MLA Name: Chouhan, Raj VM150004

Claim Date: September 30, 2017

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

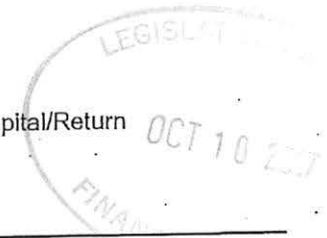
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details:



Date	Expenses	Amount
September 30, 2017	75(km)	\$39.75
September 24, 2017	Public Transportation	\$1.80
September 24, 2017	Public Transportation	\$1.80
September 25, 2017	Public Transportation	\$1.80
September 25, 2017	Public Transportation	\$2.80
September 26, 2017	Lunch only	\$27.00
September 26, 2017	Parking	\$5.50
September 27, 2017	Lunch only	\$27.00
September 27, 2017	Public Transportation	\$2.80
September 27, 2017	Public Transportation	\$1.80
September 28, 2017	Lunch & Dinner only	\$48.50
September 28, 2017	Public Transportation	\$7.75
September 29, 2017	Lunch only	\$27.00
September 29, 2017	Public Transportation	\$2.80
September 29, 2017	Public Transportation	\$2.80
September 30, 2017	Ferry	\$89.50
October 01, 2017	MLA Per Diem - Victoria	\$61.00
October 02, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 03, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$570.40</b>

Date 06 Oct 2017

Signature

[Redacted Signature]

Chouhan, Raj VM150004

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

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

TransLink

Sun 24 Sep 17 [REDACTED] M

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 1.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 026890  
Ref #: TU2F5VVTWDP7  
Receipt #: 21110  
Card Entry: Chip  
AID:A0000000031010  
TVR:0000008000  
TSI:F800

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

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

TransLink

Sun 24 Sep 17 [REDACTED] M

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 1.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 052238  
Ref #: TUVUVBVTWY9J  
Receipt #: 69049  
Card Entry: Chip  
AID:A0000000031010  
TVR:0000008000  
TSI:F800

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

Thank You!



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

TransLink

Mon 25 Sep 17 [REDACTED] M

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 1.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 025792  
Ref #: TUU462VTMHWV  
Receipt #: 21288

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

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

Thank You!

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

TransLink

Mon 25 Sep 17 [REDACTED] M

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 003025  
Ref #: TU2F5VVVM39M  
Receipt #: 21199

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

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

Thank You!

**RECEIPT**  
**Imperial Parking**  
www.impark.com

**Stall # 57**

Expiration Date/Time

**SEP 26, 2017**

Purchase Date/Time: Sep 26, 2017  
Total Due: \$5.50      Rate: \$5.50 - For 2 Hours  
Total Paid: \$5.50      Payment Type: Card  
Ticket #: 00034623  
S/N #: 100009110056  
Setting:  
Mach Name:

#\*\*\*\* Visa

Auth #: 011984

Thank You!

CEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING REC

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

TransLink

Wed 27 Sep 17 [REDACTED] M

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 036528  
Ref #: TU2F4FVTRXBS  
Receipt #: 58850

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

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

Thank You!

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

TransLink

Wed 27 Sep 17 [REDACTED] M

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 1.80

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 002399  
Ref #: TU0849VTSRGE  
Receipt #: 47840

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

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

Thank You!

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

TransLink  
[Redacted]  
Thu 28 Sep 17 [Redacted] M

Payment Type: VISA  
Purchase: DayPass  
Product Price: \$ 7.20

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 034874  
Ref #: TU2F5V2UUNW1  
Receipt #: 21349

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  
[Redacted]  
Fri 29 Sep 17 [Redacted] M

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.80

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 056980  
Ref #: TU2F5V2U3NK5  
Receipt #: 21446

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  
[Redacted]  
Fri 29 Sep 17 [Redacted] M

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.80

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 093397  
Ref #: TUU4622U3TMZ  
Receipt #: 21537

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

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

Thank You!

**PURCHASE**  
**BC Ferries**

2017/09/30

Tsawwassen

To

Swartz Bay

**AUTH ONLY**  
**RESERVATION**

**CONF:** [REDACTED]

**RES:**  
20<sup>1</sup> Undersize Vehi 57.50  
1 Adult 17.20  
1 Reservation Pr 17.00  
Fuel Rebate 2.20-

Total 89.50  
Prepayment 17.00  
Visa 72.50  
\*\*\*\*\* [REDACTED] S)  
005/01-66223129  
0014622480  
Approved: 03271I  
CHANGE DUE 0.00

**LANE 42**

TSA 30 [REDACTED]  
[REDACTED]  
TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39762  
**MLA Name:** Chouhan, Raj VM150004      **Claim Date:** October 15, 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
October 15, 2017	25(km)	\$13.25
October 19, 2017	25(km)	\$13.25
October 22, 2017	25(km)	\$13.25
October 26, 2017	25(km)	\$13.25
October 05, 2017	Ferry missed from TC 39578	\$89.50 ✓
October 15, 2017	Airfare	\$241.50 ✓
October 15, 2017	Taxi	\$40.00 ✓
October 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Airfare - oneway	\$231.00 ✓
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 22, 2017	Airfare - oneway	\$189.00 ✓
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Airfare - oneway	\$231.00 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1536.50**

Date 26 Oct 2017

Signature

[REDACTED SIGNATURE]

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

39578

# PURCHASE



2017/10/05  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]

20	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20

Total	89.50
Prepayment	17.00
Visa	72.50
*****	[REDACTED]
005/01-66223033	
0014675420	
Approved: 07664I	
CHANGE DUE	0.00

RSJ

BLUEBIRD CABS LTD  
CAB 105  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

01 ID: HJ342463

BATCH#: 018  
SHIFT#: 003

## Sale

INVT: 000000003

SEQH: 018001001003

Application Label: VISA CREDIT  
0: A0000000031010  
R: 80 80 80 80 80  
I: 78 00  
\*\*\*\*\*

Total: CAD\$ 40.00

APPROVED 06236I  
001/00

5-Oct-17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE

LANE 02

SWB 05 Oct 2017

SEE REVERSE SIDE OF TICKET

**From:** passengerservices@helijet.com  
**Sent:** Sunday, October 22, 2017 5:06 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 [REDACTED]	
<b>Sunday, October 22, 2017</b>	Invoice #195210
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
<b>35 minutes</b>	Billing \$180.00
<b>Confirmed</b>	Taxes \$9.00
<b>1 Passengers - Off-Peak</b>	<b>Grand Total \$189.00</b>
Raj Chouhan, Male	Visa \$189.00
Corp Account Manager: [REDACTED]	Date / Time October 22, 2017 @ [REDACTED] M
<a href="#">Add to Calendar</a>	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 051093
	<b>Weekend and Off Peak Fares</b>



Booking # [REDACTED]	
Thursday, October 26, 2017	Invoice #195211
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	<b>Grand Total \$231.00</b>
. Raj Chouhan, Male	
Corp Account Manager: [REDACTED]	
<a href="#">Add to Calendar</a>	

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

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

GST#:  
[REDACTED]

**Passenger Travel Information:**

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

**Payment:**

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

**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.

**From:** passengerservices@helijet.com  
**Sent:** Thursday, October 19, 2017 5:33 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking [REDACTED]	
Thursday, October 19, 2017	Invoice #195103
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	<b>Grand Total \$231.00</b>
• Raj Chouhan, Male	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time October 19, 2017 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 077797

**From:** passengerservices@helijet.com  
**Sent:** Thursday, October 26, 2017 11:18 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking [REDACTED]	
Sunday, October 15, 2017	Invoice #195102
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	FARE-QT private fare \$230.00
35 minutes	+ GST \$11.50
Confirmed	Billing \$230.00
1 Passengers - Off-Peak Raj Chouhan, Male	Taxes \$11.50
Corp Account Manager: [REDACTED]	<b>Grand Total \$241.50</b>
<a href="#">Add to Calendar</a>	Visa \$241.50
	Date / Time October 15, 2017 @ [REDACTED] M
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 075849
	Weekend and Off Peak Fares



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39763  
**MLA Name:** Chouhan, Raj ~~VM150004~~  
**Constituency:** Burnaby - Edmonds  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Constituency  
**Trip Details:**

**Claim Date:** October 22, 2017



**Claimant Name:** [REDACTED]  
**Travel To:** Capital/Return

V100611

Date	Expenses	Amount
October 22, 2017	160(km)	\$84.80
October 26, 2017	160(km)	\$84.80
October 22, 2017	Accommodation Expenses	\$628.00 ✓
October 22, 2017	Ferry	\$89.75 ✓
October 22, 2017	Lunch & Dinner only	\$48.50
October 23, 2017	Dinner Only	\$36.00
October 24, 2017	Dinner Only	\$36.00
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 26, 2017	Ferry	\$93.75 ✓
October 26, 2017	Full Day Meals Per Diem Allow.	\$61.00

**Total Payable**      **\$1223.60**

Date 26 Oct 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*

Date 26 Oct 2017

Signature [REDACTED]  
 Accompanying Person (CA)  
*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]

OCT 30 2017

Date \_\_\_\_\_

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

# PURCHASE



2017/10/22

Horseshoe Bay

To  
Nanaimo (Dep. Bay)

AUTH ONLY

RESERVATION

CONF: [REDACTED]

RES:

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
1	Fuel Rebate	2.20
	Port Fee Adul	0.25

Total	89.75
Prepayment	17.00
Visa	72.75

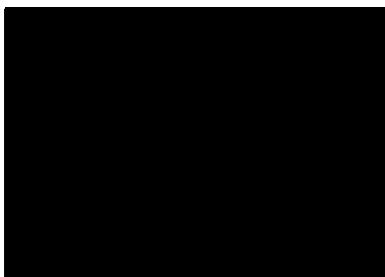
\*\*\*\*\* [REDACTED]  
005/01-6622938  
0014831470

Approved: 06612I  
CHANGE DUE 0.00




**LANE 02**


HSB 22 Oct 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

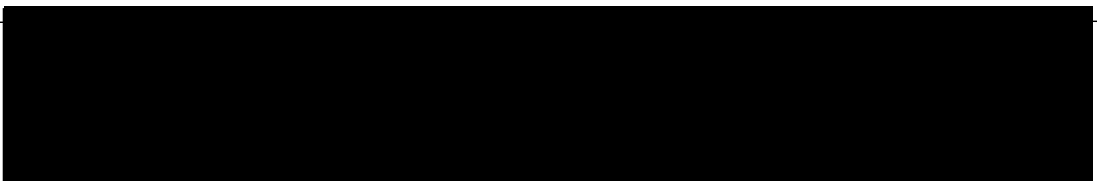


  
 Brackendale BC   
 Canada

Room No. :   
 Arrival : 10/22/17  
 Departure : 10/26/17  
 Folio No. :   
 Conf. No. : 

Date	Description		Charges	Credits
10/22/17	Room		134.00	
10/22/17	Room	23-OCT-2017	134.00	
10/22/17	Room	24-OCT-2017	134.00	
10/22/17	Room	25-OCT-2017	134.00	
10/22/17	Destination Marketing Fee 1%		5.36	
10/22/17	Municipal Hotel Tax 3%		16.24	
10/22/17	Provincial Hotel Tax 8%		43.32	
10/22/17	Goods and Service Tax 5%		27.08	
10/22/17	Visa	XXXXXXXXXXXX  XX/XX		628.00
			<b>Total Charges</b>	<b>628.00</b>
			<b>Total Credits</b>	<b>628.00</b>
			<b>Balance</b>	<b>0.00</b>
				<b>CAD</b>

<b>Net Amount</b>	<b>536.00</b>
<b>Destination Marketing Fee 1%</b>	<b>5.36</b>
<b>Provincial Hotel Tax 8%</b>	<b>59.56</b>
<b>Goods and Service Tax 5%</b>	<b>27.08</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>



# PURCHASE



2017/10/26

Nanaimo (Dep. Bay)

To  
Horseshoe Bay

RESERVATION

CONF: [REDACTED]

RES:

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	21.00
	Fuel Rebate	2.20-
1	Port Fee Adul	0.25

Total	93.75
Prepayment	21.00
CDN Cash	80.00
CHANGE DUE	7.25-

**LANE 12**

NAN 26 Oct 2017

SE  
VERSE SIDE OF TICKET