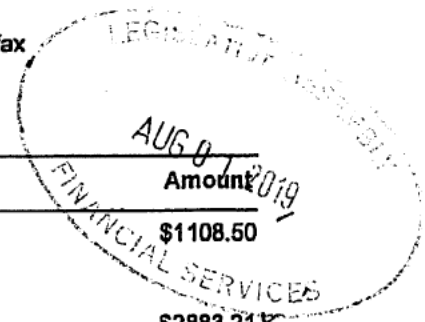




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44038
 MLA Name: Chouhan, Raj VM150004 HWR Claim Date: July 15, 2019
 Constituency: Burnaby - Edmonds
 Type Of Trip: Speaker Authorized Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Halifax
 Trip Details: to Attend CPA Conference



Date	Expenses	Amount
July 15, 2019 July 15th to July 19th	Accommodation Expenses	\$1108.50
July 15, 2019	Airfare Round trip to Halifax	\$2883.21
July 15, 2019	Dinner Only	\$36.00
July 17, 2019	Dinner Only	\$36.00
July 20, 2019	Taxi Airport to Constituency	\$58.00

Total Payable \$4121.71

Date 25 Jul 2019

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 Aug 1, 2019

Signature [REDACTED]
 Spending Authority Signature

Passenger Information

Passenger CHOUHAN/RAJMR

Airline Code AC

Ticket # [REDACTED]
exchanged from [REDACTED]

Booking Summary

Company Air Canada

Booking Reference [REDACTED]

Company Air Canada

Loyalty # [REDACTED]

Purchase Summary

Amount due	Amount Paid
AIR CANADA AIRFARE - TKT [REDACTED]	2637.00
<i>TAX ON AIRFARE INCLUDES 4.20 HST</i>	
<i>TAX ON AIRFARE INCLUDES 133.56 GST</i>	
<i>TAX ON AIRFARE INCLUDES 62.25 OTHER</i>	
TAX ON AIRFARE	200.01
MARTVL NON-REFUNDABLE FEE-DOMESTIC	44.00
GST ON FEE [REDACTED]	2.20
TOTAL DUE CAD	\$2,883.21

BALANCE CAD \$2,883.21

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca .

Reminders

Your Maritime Travel charges will show on your credit card statement similar to [REDACTED]

MT = Maritime Travel

128009272 = invoice #

[REDACTED] = ticket #

Important Travel Information

your reservation number with Air Canada is se7wsm. Air Canada contact phone number is 1-888-247-2262. Non ref/change fees apply Check in 90 min prior.

Boarding may be denied if less than 45 mins. Valid government issued photo id required. We recommend that you reconfirm your flights prior to departure. Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and ekt itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply. For more info.

Please visit Air Canada-www.AirCanada.com baggage allowance-specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca . This is an electronic ticket valid only on issuing airline. Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit

SURREY METRO TAXI 54
8299 129 ST UNIT 101
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2019/07/20
TIME 2339
CLERK ID 147
RECEIPT NUMBER
H85008053-001-001-232-0

PURCHASE
TOTAL

\$58.00

VISA CREDIT
A0000000031010
B0ED611FCE818DF2
0000000000-

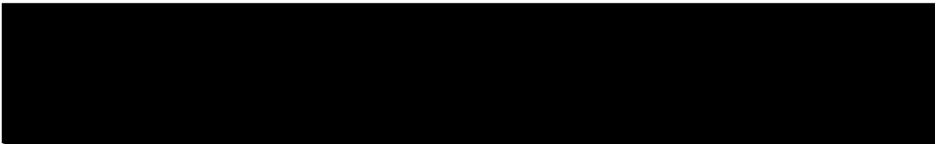
APPROVED

AUTH# 056171 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Reservation Number [Redacted]

Send to **Raj Chouhan**
Legislative Buildings
Room 243
Victoria, BC V8V 1X4

Phone

Guest Name **Raj Chouhan**

Arrival Date
7/15/19

Departure Date
7/20/19

Room Information [Redacted] - Classic King

Group **Ns House Of Assembly**

Folio Number	Trans Date	Description		Voucher	Amount
		Charges			
	7/15/19	Group Association	Ns House Of Assembly	[Redacted]	189.00
	7/15/19	HST			28.92
	7/15/19	Marketing Levy			3.78
	7/16/19	Group Association	Ns House Of Assembly		189.00
	7/16/19	HST			28.92
	7/16/19	Marketing Levy			3.78
	7/17/19	Group Association	Ns House Of Assembly		189.00
	7/17/19	HST			28.92
	7/17/19	Marketing Levy			3.78
	7/18/19	Group Association	Ns House Of Assembly		189.00
	7/18/19	HST			28.92
	7/18/19	Marketing Levy			3.78
	7/19/19	Group Association	Ns House Of Assembly		189.00
	7/19/19	HST			28.92
	7/19/19	Marketing Levy			3.78
			Subtotal		1,108.50
		Total Charges			1,108.50

Payments

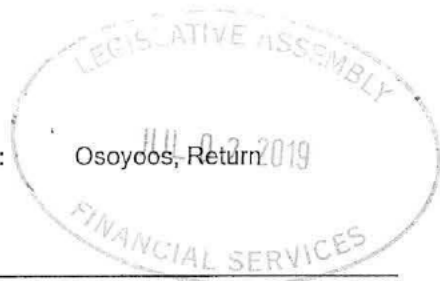
7/20/19	Visa	##### [Redacted]	02413I [Redacted]	0000011327	-1,108.50
7/20/19	Visa	##### [Redacted]	00215I [Redacted]	0000011929	-1,108.50
7/20/19	Visa	##### [Redacted]	00215I [Redacted]	0000011929	1,108.50
			Subtotal		-1,108.50
	Total Payments				-1,108.50

Balance Due: 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43848
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** June 23, 2019
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Osoyoos, Return 2019
Trip Details: Travel to Osoyoos for meetings



Date	Expenses	Amount
June 23, 2019	399(km) Constituency to Osoyoos	\$219.45 ✓
June 27, 2019	399(km) Osoyoos to Constituency	\$219.45
June 23, 2019	Accommodation Expenses Hotel for 3 nights	\$623.85 ✓
June 23, 2019	Lunch & Dinner only	\$48.50
June 24, 2019	MLA Per Diem	\$61.00
June 25, 2019	Dinner Only	\$36.00
June 26, 2019	Breakfast & Lunch only	\$39.50

Total Payable \$1247.75

Date 28 Jun 2019

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 ACCOUNTS OFFICE TABLE]

Date July 2, 2019

Signature

Spend

[REDACTED SIGNATURE]



Guest Name: Raj Chouhan
., BC . CN

Room #: [Redacted]
Folio #: [Redacted]
Group #: 3370
Guests: 1
Clerk: [Redacted]

Functions 2019

Arrive: 06/23/19 Time: [Redacted] Depart: 06/26/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/26/2019	DEP MASTERCARD		*****		-\$205.85
06/23/2019	ROOM CHARGE			\$179.00	
06/23/2019	GST ROOM		GST ROOM	\$8.95	
06/23/2019	HOTEL TAX		HOTEL TAX	\$17.90	
06/23/2019	ECO		ECO BASE	\$2.00	
06/23/2019	ECO GST		ECO GST	\$0.10	
06/24/2019	ROOM CHARGE			\$179.00	
06/24/2019	GST ROOM		GST ROOM	\$8.95	
06/24/2019	HOTEL TAX		HOTEL TAX	\$17.90	
06/24/2019	ECO		ECO BASE	\$2.00	
06/24/2019	ECO GST		ECO GST	\$0.10	
06/25/2019	ROOM CHARGE			\$179.00	
06/25/2019	GST ROOM		GST ROOM	\$8.95	
06/25/2019	HOTEL TAX		HOTEL TAX	\$17.90	
06/25/2019	ECO		ECO BASE	\$2.00	
06/25/2019	ECO GST		ECO GST	\$0.10	
06/26/2019	PAY VISA		*****		-\$418.00

207.95

207.95

207.95

Folio Balance: \$0.00

623.85

Signature: _____

GST [Redacted]





LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA



MEMORANDUM

Date: July 3, 2019

From: [Redacted]

To: Financial Services
614 Government Street
Victoria, B.C. V8V 1X4

Office of the Clerk
Room 221, Parliament Buildings
Victoria, B.C. V8V 1X4
Telephone: 250.387.3785

Please provide five separate cheques in the amount of \$350 each to cover registration fees for the individuals listed below attending the CPA Canadian Regional Conference set for July 14-20, 2019 in Halifax, Nova Scotia.

Please make the cheques payable to the "Nova Scotia Minister of Finance." The notice of fees is attached for your reference. When ready, please return the cheques to the Clerk's office for distribution.

7/3/2019, 9:21 AM
I am the Qualified Receiver

Hon. Darryl Plecas, Speaker
Raj Chouhan, Deputy Speaker
Janet Routledge, MLA
Sonia Furstenau, MLA
[Redacted] Acting Clerk of the House

V700474
X5
TO CLERK'S OFFICE

Thank you.

[Redacted]

[Redacted]

Org Account STOB Amount \$1,400

Org Account STOB Amount \$350

OFFICE OF THE CLERK
Room 221, Parliament Buildings
Victoria, BC V8V 1X4
P: 250 387 3785