

Add to Calendar

changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking: [REDACTED]

Thursday, April 4, 2019

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
• Raj Chouhan, Male

Add to Calendar

Invoice #370584	
FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
Grand Total	\$255.15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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 or call Helijet Reservations 1.800.665.4354

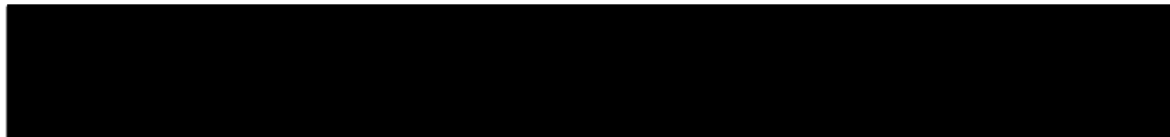
Mr Raj Chouhan

Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/31/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 04/04/19
 A/R Number

Date	Description	Debit	Credit
03/31/19	Room Charge	115.00	
03/31/19	Destination Marketing Fee	1.15	
03/31/19	Provincial Room Tax	12.78	
03/31/19	Room GST	5.81	
04/01/19	Room Charge	129.00	
04/01/19	Destination Marketing Fee	1.29	
04/01/19	Provincial Room Tax	14.33	
04/01/19	Room GST	6.51	
04/02/19	Room Charge	129.00	
04/02/19	Destination Marketing Fee	1.29	
04/02/19	Provincial Room Tax	14.33	
04/02/19	Room GST	6.51	
04/03/19	Room Charge	129.00	
04/03/19	Destination Marketing Fee	1.29	
04/03/19	Provincial Room Tax	14.33	
04/03/19	Room GST	6.51	
04/04/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		588.13
Room H/GST Total - 25.34		Total	588.13
Other H/GST Total - 0.00			588.13
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00





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

Claim Number: 43247
 MLA Name: Chouhan, Raj VM150004 HWR Claim Date: April 03, 2019
 Constituency: Burnaby - Edmonds
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Other) [REDACTED]
 Travel From: Vancouver Travel To: Victoria Return
 Trip Details: *MLA Business*

Pay MLA

Date	Expenses	Amount
April 03, 2019	Airfare	\$417.16

Total Payable

Date 09 Apr 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date APR 16 2019

Signature _____

Spending

[REDACTED]

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
03/04/2019
GST: [REDACTED]

CUSTOMER COPY

Booking #8627430

[REDACTED]
Wednesday, April 3, 2019
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] Vancouver Harbour
Arrives [REDACTED] Victoria Harbour

Invoice #: 6481052

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (Pk) GO F \$198.07 CDN
1x Donation - General donati \$0.00 CDN

[REDACTED]
Wednesday, April 3, 2019
1 Passenger(s)

Flight [REDACTED] in Otter
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 6481053

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (Pk) GO F \$198.07 CDN

Grand Total \$417.16 CDN

Payment Information:

Turbobucks \$417.16 CDN

#TU1100457

CUSTOMER COPY

Free WIFI Password: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43248
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** April 07, 2019
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: Travel to Victoria for Legislative Business

Date	Expenses	Amount
April 07, 2019	25(km) Travel to Helijet	\$13.75 ✓
April 11, 2019	25(km) Helijet to Constit	\$13.75
April 07, 2019	airfare - round trip Helijet to Victoria/Return	\$485.15 ✓
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Hotel Victoria - With Receipts	\$604.52 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$1372.17

Date 11 Apr 2019

Signature _____

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: 43248
MLA Name: Chouhan, Raj VM150004 HWR Claim Date: April 07, 2019
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date APR 16 2019

Signature _____
Sp



From: passengerservices@helijet.com
Sent: Monday, January 7, 2019 10:30 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, April 7, 2019	Invoice #370585
[REDACTED]	FARE-QT private fare-2017 \$219.05
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$10.95
[REDACTED] Victoria Harbour (Downtown)	
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak Raj Chouhan, Male	Grand Total \$230.00
Add to Calendar	Fully Changeable / Refundable up to 5pm the day prior to departure.
	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the

one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Thursday, April 11, 2019

Invoice #370587

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

Billing \$243.00

35 minutes

Taxes \$12.15

Confirmed

Grand Total \$255.15

1 Passengers - Full-Fare
Raj Chouhan, Male

Fully Changeable / Refundable up to 5pm the day prior to departure.

[Add to Calendar](#)

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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

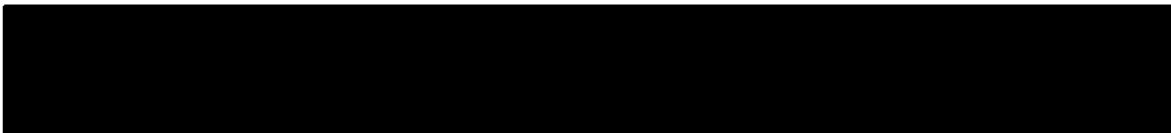
Mr Raj Chouhan

Canada

MLA

Room : [REDACTED]
 Arrival Date : 04/07/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 41
 Billing Date : 04/11/19
 A/R Number

Date	Description		Debit	Credit
04/07/19	Room Charge		129.00	
04/07/19	Destination Marketing Fee		1.29	
04/07/19	Provincial Room Tax		14.33	
04/07/19	Room GST		6.51	
04/08/19	Room Charge		129.00	
04/08/19	Destination Marketing Fee		1.29	
04/08/19	Provincial Room Tax		14.33	
04/08/19	Room GST		6.51	
04/09/19	Room Charge		129.00	
04/09/19	Destination Marketing Fee		1.29	
04/09/19	Provincial Room Tax		14.33	
04/09/19	Room GST		6.51	
04/10/19	Room Charge		129.00	
04/10/19	Destination Marketing Fee		1.29	
04/10/19	Provincial Room Tax		14.33	
04/10/19	Room GST		6.51	
04/11/19	Visa	XXXXXXXXXX [REDACTED] XX/XX		604.52
Room H/GST Total - 26.04			Total	604.52
Other H/GST Total - 0.00				604.52
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	





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

Claim Number: 43477
 MLA Name: Chouhan, Raj VM15004 HWR Claim Date: May 06, 2019
 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/Return
 Trip Details: To attend CA Conference in Victoria



V100611

Date	Expenses	Amount
May 06, 2019	Accommodation Expenses Please pay MLA Chouhan for this charge	\$590.46
May 06, 2019	airfare - round trip Please pay MLA Chouhan for this charge	\$510.30
May 06, 2019	Lunch & Dinner only	\$48.50
May 07, 2019	Breakfast & Dinner Only	\$48.50
May 08, 2019	Breakfast & Dinner Only	\$48.50
May 09, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$1285.76

Date 15 May 2019

Signature [REDACTED]

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

Date 15 May 2019

Signature [REDACTED]

in accordance with appropriate statute or other authority for payment

185.00.

ACCOUNTS OFFICE USE ONLY

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

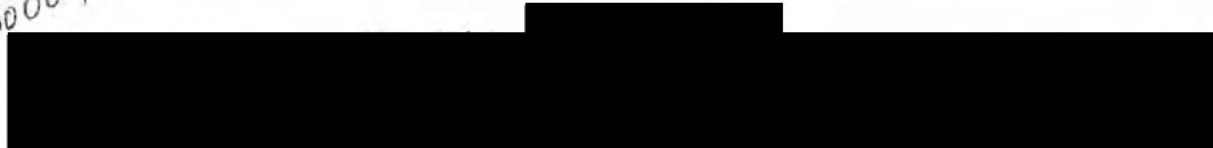
MAY 21 2019

Date

Signature [REDACTED]

Spent [REDACTED]

VM 15004





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43477
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** May 06, 2019
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/Return
Trip Details: To attend CA Conference in Victoria

Date	Expenses	Amount
May 06, 2019	Accommodation Expenses Please pay MLA Chouhan for this charge	\$590.46
May 06, 2019	airfare - round trip Please pay MLA Chouhan for this charge	\$510.30
May 06, 2019	Lunch & Dinner only	\$48.50
May 07, 2019	Breakfast & Dinner Only	\$48.50
May 08, 2019	Breakfast & Dinner Only	\$48.50
May 09, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$1285.76

Date 15 May 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

Date 15 May 2019

Signature [REDACTED]
 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

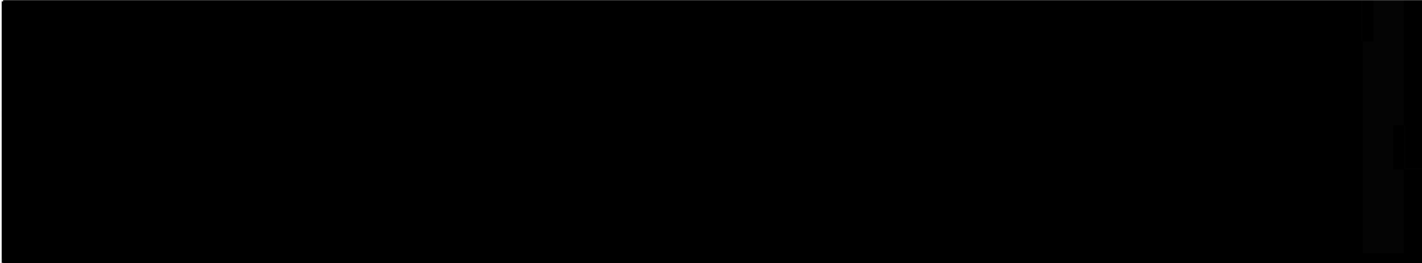
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date _____

Signature _____
 Spending Authority Signature



Charged to my
credit card.



Invoice

Invoice date 5/9/2019
Invoice number 233243
Our reference [Redacted]
GST Number [Redacted]

Guest **Jason Blackman-Wulff** Arrival **5/6/2019** Departure **5/9/2019** Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	168.00	168.00
5/6/2019	GST Room Taxes 5%	1	8.48	8.48
5/6/2019	DMF Fee 1%	1	1.68	1.68
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57
5/7/2019	Room Charge	1	168.00	168.00
5/7/2019	GST Room Taxes 5%	1	8.48	8.48
5/7/2019	DMF Fee 1%	1	1.68	1.68
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57
5/8/2019	Room Charge	1	168.00	168.00
5/8/2019	GST Room Taxes 5%	1	8.48	8.48
5/8/2019	DMF Fee 1%	1	1.68	1.68
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57

5/9/2019	MC * [Redacted] Auth: H03025	Total invoice	590.46
			-590.46
		Total Paid	-590.46
		Total Due	0.00

Total GST 25.44

For Corporate Accounts please forward cheque payments to our Head Office address:



Signature X _____



From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, May 6, 2019 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

*Charged to Raj's
Credit Card.*



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]	
Monday, May 6, 2019	Invoice #405715
[REDACTED] Vancouver Harbour (Downtown) [REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Off-Peak	Grand Total \$255.15
Corp Account Manager: [REDACTED]	Mastercard \$255.15
	Date / Time May 6, 2019 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, May 9, 2019 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Charged to Raj's credit card

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, May 9, 2019	Invoice #405716
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Off-Peak	Grand Total \$255.15
Corp Account Manager: [REDACTED]	Mastercard \$255.15
	Date / Time May 9, 2019 @ [REDACTED]
	Summary #*****
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

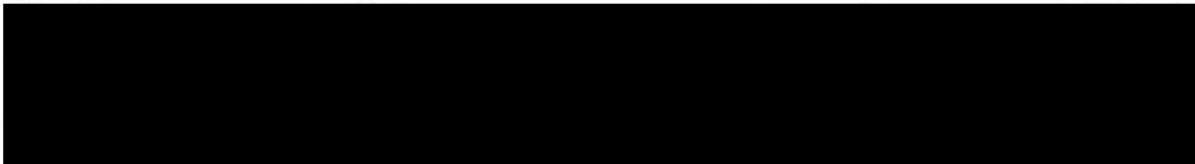
Claim Number: 43588

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: May 11, 2019


Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAY 21 2019

Signature 
Special Agent

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	
*****	74.70
AUTH 091581 66277657 0010013270 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

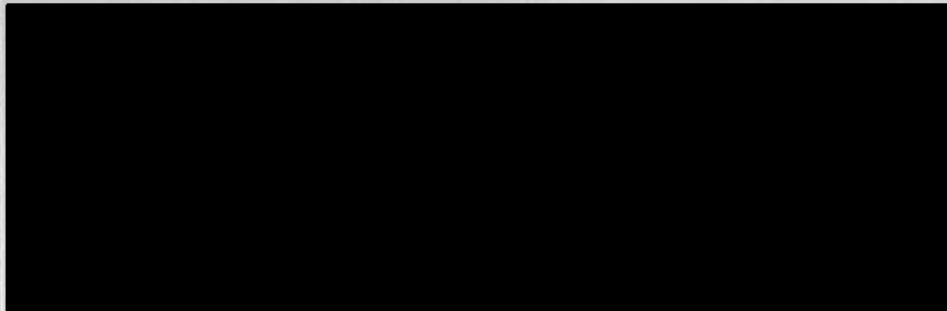
CARDHOLDER COPY

TSA 11 May 2019

1001034 192481
102627
SEE REVERSE SIDE OF TICKET

LANE 02

RECEIPT - PLEASE RETAIN



1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

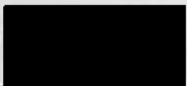
Total

74.50

Prepayment

17.00

Visa



57.50

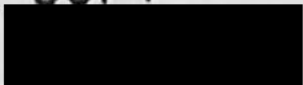
AUTH 05946I 66277637 0010015280 S
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

SWB 16 May 2019



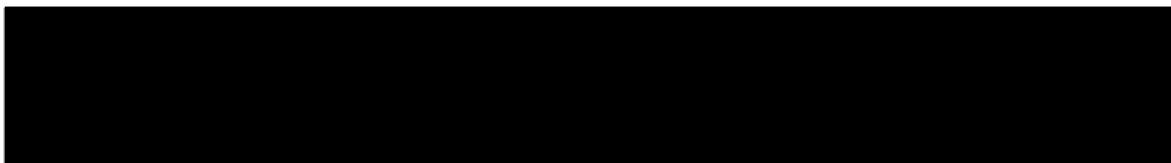
Mr Raj Chouhan

Canada

MLA

Room : [REDACTED]
 Arrival Date : 05/11/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 05/16/19
 A/R Number

Date	Description	Debit	Credit
05/11/19	Room Charge	159.00	
05/11/19	Destination Marketing Fee	1.59	
05/11/19	Provincial Room Tax	17.66	
05/11/19	Room GST	8.03	
05/12/19	Room Charge	149.00	
05/12/19	Destination Marketing Fee	1.49	
05/12/19	Provincial Room Tax	16.55	
05/12/19	Room GST	7.52	
05/13/19	Room Charge	149.00	
05/13/19	Destination Marketing Fee	1.49	
05/13/19	Provincial Room Tax	16.55	
05/13/19	Room GST	7.52	
05/14/19	Room Charge	149.00	
05/14/19	Destination Marketing Fee	1.49	
05/14/19	Provincial Room Tax	16.55	
05/14/19	Room GST	7.52	
05/15/19	Room Charge	149.00	
05/15/19	Destination Marketing Fee	1.49	
05/15/19	Provincial Room Tax	16.55	
05/15/19	Room GST	7.52	
05/16/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		884.52
Room H/GST Total - 38.11		Total	884.52
Other H/GST Total - 0.00			884.52
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





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

Claim Number: 43462

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: April 28, 2019

Constituency: Burnaby - Edmonds

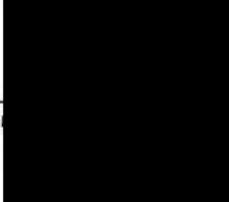
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAY 15 2019

Signature _____
Spe _____



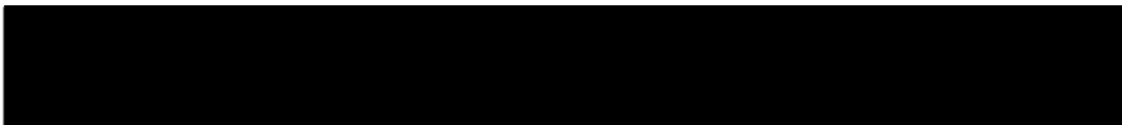
Mr Raj Chouhan

Canada

MLA

Room :
 Arrival Date : 04/28/19
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 05/02/19
 A/R Number :

Date	Description	Debit	Credit
04/28/19	Room Charge	129.00	
04/28/19	Destination Marketing Fee	1.29	
04/28/19	Provincial Room Tax	14.33	
04/28/19	Room GST	6.51	
04/29/19	Room Charge	129.00	
04/29/19	Destination Marketing Fee	1.29	
04/29/19	Provincial Room Tax	14.33	
04/29/19	Room GST	6.51	
04/30/19	Room Charge	129.00	
04/30/19	Destination Marketing Fee	1.29	
04/30/19	Provincial Room Tax	14.33	
04/30/19	Room GST	6.51	
05/01/19	Room Charge	149.00	
05/01/19	Destination Marketing Fee	1.49	
05/01/19	Provincial Room Tax	16.55	
05/01/19	Room GST	7.52	
05/02/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		627.95
Room H/GST Total - 27.05		Total	627.95
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

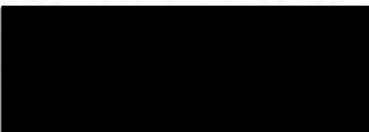


Swartz Bay
To
Tsawwassen



LANE 04

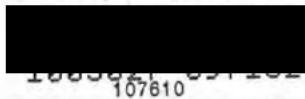
RECEIPT - PLEASE RETAIN



1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total	78.50
Prepayment	21.00
Master Card	
*****	57.50
AUTH X06143 66277641 0010012178 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 02 May 2019



SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)



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

LANE 03

RECEIPT - PLEASE RETAIN



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

Total	91.95
Prepayment	17.00
Master Card	
*****	74.95
AUTH X08979 66280640 0010014780 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
HSB 28 Apr 2019



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43468
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** February 22, 2019
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel

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

event in Vancouver

Total Payable **\$250.88**

Date 09 May 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date MAY 15 2019

Signature _____

Spe

RECEIPT

www.1mpark.com

License Plate Number

Expiration Date/Time

FEB 22, 2019

Purchase Date/Time: Feb 22, 2019
Total Due: \$2.50 Rate: \$2.50 - For 2 Hours
Total Paid: \$2.50 Pmt Type: CC (Swipe)
Ticket #: 00065352
S/N #: 520118110420
Setting: 701-IRIS
Mach Name: Meter

**** MasterCard

Auth #: R032

Thank You!
Please come again

RECU DE STATIONNEMENT PARKING RECEIPT

RECEIPT

License Plate Number

Expiration Date/Time

MAR 01, 2019

Purchase Date/Time: Mar 01, 2019
Total Due: \$4.00 Rate: \$4.00 - 2 Hours
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00054795
S/N #: 520014501910
Setting: Meter
Mach Name: Meter

**** Visa

Auth #: 084381

Your Receipt,
Thank you!
www.advance1parking.com

PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT

RECEIPT
IMPARK

License Plate Number

Expiration Date/Time

MAR 21, 2019

Purchase Date/Time: Mar 21, 2019
Total Due: \$3.50 Rate: \$3.50 - Until 11:30P
Total Paid: \$3.50 Pmt Type: CC (Swipe)
Ticket #: 00012985
S/N #: 520117040144
Setting: Meter
Mach Name: Meter

**** MasterCard

Auth #: R01361

Thank You!
Please come again
www.1mpark.com

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



MAR 30, 2019

Purchase Date/Time: [Redacted] Mar 29, 2019
Total Due: \$13.00 Rate: \$13.00 Expires 6AM
Total Paid: \$13.00 Pmt Type: CC (Swipe)
Ticket #: 00010286
S/N #: 520014050085
Setting: [Redacted]
Mach Name: [Redacted]

March 29

#**** [Redacted] MasterCard

Auth #: R00021

GST# [Redacted]

PT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43470
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** April 06, 2019
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>09 May 2019</u>	Signature	

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date <u>MAY 15 2019</u>	Signature	
-------------------------	-----------	--

WESTPARK - THANK YOU
WESTPARK - THANK YOU
WESTPARK -

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Meter: [REDACTED]
Trans: 015670
Price: \$15.00
Time: [REDACTED] APR 06
License plate: [REDACTED]

Card: *****
Auth: 014551
Expires:

[REDACTED] SUN
APR 07 2019
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

RECEIPT

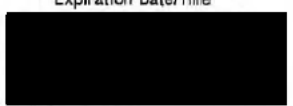


www.bcit.ca

License Plate Number



Expiration Date/Time



APR 24, 2019

Purchase Date/Time: [REDACTED] Apr 23, 2019
Total Due: \$5.25 Rate: Visitor Until 6 AM
Total Paid: \$5.25 Pr: Type: CC (Swipe)
Ticket #: 00004762
S/N #: 520015492091
Setting: [REDACTED]
Mach Name: Meter - [REDACTED]

[REDACTED] Visa

Auth #: 067331

Thank You
Please come again

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

RECEIPT

City of Surrey



License Plate Number



Expiration Date/Time



MAY 05, 2019

Purchase Date/Time: [REDACTED] May 04, 2019
Total Due: \$4.00 Rate: \$4.00 Weekend Rate
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00021981
S/N #: 500013501588
Setting: [REDACTED]
Mach Name: [REDACTED]

[REDACTED] MasterCard

Auth #: R03078

REIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 43465

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: May 05, 2019

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

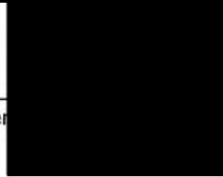
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAY 15 2019

Signature _____

Spere re



one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Thursday, May 9, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Raj Chouhan, Male

[Add to Calendar](#)

Invoice #370597

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

Grand Total \$255.15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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

From: passengerservices@helijet.com
Sent: Monday, January 7, 2019
To:
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	
Sunday, May 5, 2019	Invoice #370596
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2017 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	Grand Total \$230.00
. Raj Chouhan, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.
Add to Calendar	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the

Mr Raj Chouhan

Canada

MLA

Room : [REDACTED]
 Arrival Date : 05/05/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 20
 Billing Date : 05/09/19
 A/R Number

Date	Description	Debit	Credit
05/05/19	Room Charge	149.00	
05/05/19	Destination Marketing Fee	1.49	
05/05/19	Provincial Room Tax	16.55	
05/05/19	Room GST	7.52	
05/06/19	Room Charge	149.00	
05/06/19	Destination Marketing Fee	1.49	
05/06/19	Provincial Room Tax	16.55	
05/06/19	Room GST	7.52	
05/07/19	Room Charge	149.00	
05/07/19	Destination Marketing Fee	1.49	
05/07/19	Provincial Room Tax	16.55	
05/07/19	Room GST	7.52	
05/08/19	Room Charge	149.00	
05/08/19	Destination Marketing Fee	1.49	
05/08/19	Provincial Room Tax	16.55	
05/08/19	Room GST	7.52	
05/09/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		698.24
Room H/GST Total - 30.08		Total	698.24
Other H/GST Total - 0.00			698.24 ✓
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

on,



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43562
MLA Name: Chouhan, Raj ~~VM150094-HWR~~ **Claim Date:** May 05, 2019
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:** Victoria/Return
Trip Details: Travel to Victoria to attend CA Conference



V130161.

Date	Expenses	Amount
May 05, 2019	Accommodation Expenses	\$909.20
May 05, 2019	Airfare travel to Vancouver	\$249.99
May 05, 2019	Dinner Only	\$36.00
May 06, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 07, 2019	Breakfast & Dinner Only	\$48.50
May 08, 2019	Breakfast & Dinner Only	\$48.50
May 09, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$1392.69

Date 15 May 2019

Signature [REDACTED]

certified that the amount to be paid is correct, and is in accordance

Date 15 May 2019

Signature [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 MAY 21 2019

Signature [REDACTED]



CANADA

Pro Forma Invoice

Invoice date 5/9/2019
Our reference [redacted]
GST Number [redacted]

Guest [redacted] Arrival 5/5/2019 Departure 5/9/2019 Room [redacted]

Date	Description	Quantity	Unit Price	Total ()
5/5/2019	Room Charge	1	194.00	194.00
5/5/2019	GST Room Taxes 5%	1	9.80	9.80
5/5/2019	DMF Fee 1%	1	1.94	1.94
5/5/2019	Municipal Room Tax 3%	1	5.88	5.88
5/5/2019	Provincial Room Tax 8%	1	15.68	15.68
5/6/2019	Room Charge	1	194.00	194.00
5/6/2019	GST Room Taxes 5%	1	9.80	9.80
5/6/2019	DMF Fee 1%	1	1.94	1.94
5/6/2019	Municipal Room Tax 3%	1	5.88	5.88
5/6/2019	Provincial Room Tax 8%	1	15.68	15.68
5/7/2019	Room Charge	1	194.00	194.00
5/7/2019	GST Room Taxes 5%	1	9.80	9.80
5/7/2019	DMF Fee 1%	1	1.94	1.94
5/7/2019	Municipal Room Tax 3%	1	5.88	5.88
5/7/2019	Provincial Room Tax 8%	1	15.68	15.68
5/8/2019	Room Charge	1	194.00	194.00
5/8/2019	GST Room Taxes 5%	1	9.80	9.80
5/8/2019	DMF Fee 1%	1	1.94	1.94
5/8/2019	Municipal Room Tax 3%	1	5.88	5.88
5/8/2019	Provincial Room Tax 8%	1	15.68	15.68

Total Invoice 909.20

Subtotal 909.20



Thank you for choosing to take off with Helijet!

1 message

Passenger Services <PassengerServices@helijet.com>
Reply-To: Passenger Services <PassengerServices@helijet.com>
To: "[Redacted]"

Mon, May 6, 2019 at [Redacted]



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.

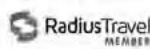
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name [Redacted]

Booking # [Redacted]	
Thursday, May 9, 2019	Invoice #410550
[Redacted] Victoria Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 \$238.09
[Redacted] Vancouver Harbour (Downtown)	+ GST \$11.90
35 minutes	Billing \$238.09
Confirmed	Taxes \$11.90
1 Passengers - Off-Peak	Grand Total \$249.99
[Redacted] female	Fully Changeable / Refundable up to 5pm the day prior to departure.
Add to Calendar	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Maritime Travel Business Travel Management

CUSTOMIZED CARE.
CLICK HERE TO LEARN MORE ABOUT OUR
GRASP MANAGEMENT REPORTING.



2187 OAK BAY AVENUE | UNIT 104 | VICTORIA, BC V8R 1G1 | (250) 598-5252

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

CLERK OF BC LEGISLATIVE OFFICE
PARLIAMENT BUILDINGS
VICTORIA BC

Tap to send Itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Tripl](#)

Our ref # [REDACTED]
Invoice # 128009272
Date 30 Apr 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

Click here to learn more about our Corporate Travel Program
BC Consumer Protection # 74441

For:
CHOUHAN/RAJ MR

INVOICE - TERMS 30 DAYS
FINANCE CHARGE ON PAST DUE BALANCES

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - [REDACTED]

Icon	Airline	Origin	Destination	Depart	Arrive	Seat
	Air Canada [REDACTED] Cabin Class P-Business	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Depart Mon - Jul 15 [REDACTED]	Arrive Mon - Jul 15 [REDACTED]	Seat [REDACTED]
Duration 4:40						
	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - SKY REGIONAL) Cabin Class P-Business	Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Destination Halifax, NS Halifax Intl (Halifax, NS)	Depart Mon - Jul 15 [REDACTED]	Arrive Mon - Jul 15 [REDACTED]	Seat [REDACTED]
Embraer 175						
Duration 1:31						
	Air Canada [REDACTED] Airbus A320 Cabin Class P-Business	Origin Halifax, NS Halifax Intl (Halifax, NS)	Destination Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Depart Sat - Jul 20 [REDACTED]	Arrive Sat - Jul 20 [REDACTED]	Seat [REDACTED]
Duration 1:37						
	Air Canada [REDACTED] Airbus A320 Cabin Class P-Business	Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Sat - Jul 20 [REDACTED]	Arrive Sat - Jul 20 [REDACTED]	Seat [REDACTED]
Duration 5:29						
Remarks						
THIS REDUCED BUSINESS CLASS TICKET IS NON REFUNDABLE AFTER ISSUE. CHANGE FEE IS \$50 PER DIRECTION PLUS ANY HIGHER FARE CHARGED IN THE EVENT OF CHANGES IF CANCELLED TICKET IS VALID FOR 1 YEAR FROM DATE OF ISSUE						

over...

Passenger Information

Passenger CHOUHAN/RAJMR

Airline Code AC

Ticket # [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
TAX ON AIRFARE INCLUDES 4.20 HST	
TAX ON AIRFARE INCLUDES 133.56 GST	
TAX ON AIRFARE INCLUDES 82.25 OTHER	
TAX ON AIRFARE	200.01
MARTVL NON-REFUNDABLE FEE-DOMESTIC	44.00
GST ON FEE [REDACTED]	2.20
TOTAL DUE CAD	\$2,883.21

John [REDACTED]

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 MT 123456-01498761234

MT = Maritime Travel

123456 = Invoice #

[REDACTED] ticket #

Org Acct [REDACTED]

Important Travel Information

STOB
Amount \$2681.00

[REDACTED]
Amount [REDACTED]

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 elkt 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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43673
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** May 26, 2019
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: To Attend Session ✓

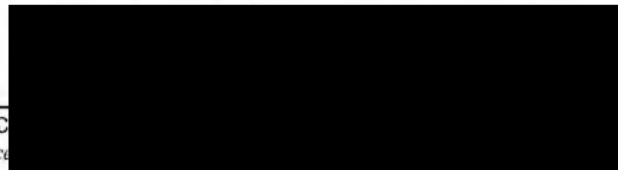


Date	Expenses	Amount
May 26, 2019	25(km)	\$13.75 ✓
May 30, 2019	25(km)	\$13.75
May 26, 2019	Accommodation Expenses <i>HWR</i> 4 nights at hotel	\$689.24
May 26, 2019	airfare - round trip	\$510.30 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Breakfast Only - Victoria	\$27.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1473.04

Date 30 May 2019

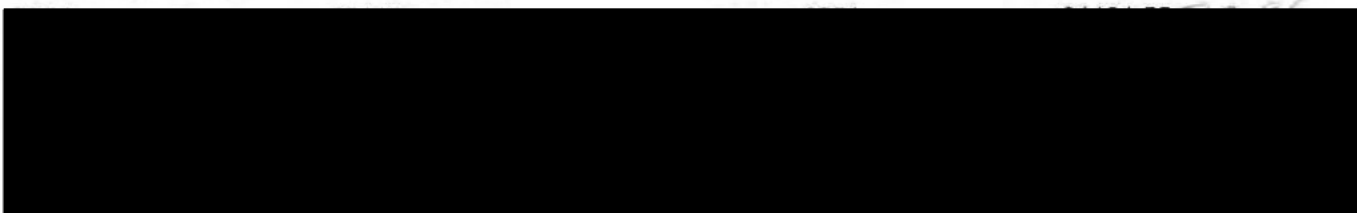
Signature _____



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date JUN 05 2019

Signature _____



Signature _____

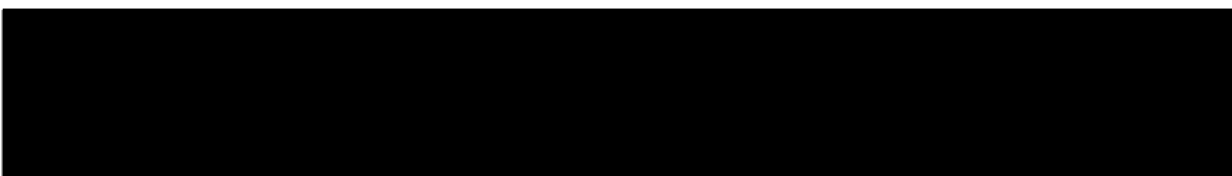
Mr Rai Chouhan

Canada

MLA

Room : [REDACTED]
 Arrival Date : 05/26/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 6088582
 Cashier No. : 41
 Billing Date : 05/30/19
 A/R Number

Date	Description	Debit	Credit
05/26/19	Room Charge	149.00	
05/26/19	Destination Marketing Fee	1.49	
05/26/19	Provincial Room Tax	16.55	
05/26/19	Room GST	7.52	
05/27/19	Room Charge	149.00	
05/27/19	Destination Marketing Fee	1.49	
05/27/19	Provincial Room Tax	16.55	
05/27/19	Room GST	7.52	
05/28/19	Room Charge	149.00	
05/28/19	Destination Marketing Fee	1.49	
05/28/19	Provincial Room Tax	16.55	
05/28/19	Room GST	7.52	
05/29/19	Room Charge	149.00	
05/29/19	Destination Marketing Fee	1.49	
05/29/19	Provincial Room Tax	16.55	
05/29/19	Room GST	7.52	
05/30/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		698.24
Room H/GST Total - 30.08		Total	698.24
Other H/GST Total - 0.00			698.24
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, May 21, 2019 9:41 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 # [REDACTED]

Thursday, May 30, 2019

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
• Raj Chouhan, Male

Corp Account Manager: [REDACTED]

Invoice #395020

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

Grand Total \$255.15

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the

From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, May 21, 2019 9:38 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 [REDACTED]

Sunday, May 26, 2019

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
· Raj Chouhan, Male

Corp Account Manager: [REDACTED]

Invoice #395019

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

Grand Total \$255.15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the