



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44403
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** October 06, 2019
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Burnaby **Travel To:** Capital/Return
Trip Details: to Legislature for Session

Date	Expenses	Amount
October 06, 2019	25(km) constituency to Helijet	\$13.75
October 10, 2019	25(km) Helijet to Constituency	\$13.75
October 06, 2019	Airfare - oneway Helijet to Victoria	\$249.99 ✓
October 06, 2019	Dinner Only - Victoria	\$36.00 ✓
October 06, 2019	Hotel Victoria - With Receipts Oct 6th to Oct 9th	\$538.96 ✓
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	Airfare - oneway Helijet to Vancouver	\$350.00 ✓
October 10, 2019	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$1421.45

Date 10 Oct 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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44403

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: October 06, 2019

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date OCT 15 2019

Signature _____
Spending Authority Signature

[REDACTED]

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

Booking # [REDACTED]

Sunday, October 6, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Raj Chouhan, Male

[Add to Calendar](#)

Invoice #433192	
FARE-YWH-OffPeak_Winter2019	\$238.09
+ GST	\$11.90
Billing	\$238.09
Taxes	\$11.90
Grand Total	\$249.99

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 # [REDACTED]

Thursday, October 10, 2019

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

Invoice #433193	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33

35 minutes

Taxes

\$16.67

Confirmed

Grand Total

\$350.00

1 Passengers - Full-Fare

• Raj Chouhan, Male

[Add to Calendar](#)

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 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)

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

Room : [REDACTED]
Arrival Date : 10/06/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 10/10/19
A/R Number

MLA

Date	Description	Debit	Credit
10/06/19	Room Charge	115.00	
10/06/19	Destination Marketing Fee	1.15	
10/06/19	Provincial Room Tax	12.78	
10/06/19	Room GST	5.81	
10/07/19	Room Charge	115.00	
10/07/19	Destination Marketing Fee	1.15	
10/07/19	Provincial Room Tax	12.78	
10/07/19	Room GST	5.81	
10/08/19	Room Charge	115.00	
10/08/19	Destination Marketing Fee	1.15	
10/08/19	Provincial Room Tax	12.78	
10/08/19	Room GST	5.81	
10/09/19	Room Charge	115.00	
10/09/19	Destination Marketing Fee	1.15	
10/09/19	Provincial Room Tax	12.78	
10/09/19	Room GST	5.81	
10/10/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44595
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** October 17, 2019
Constituency: Burnaby - Edmonds
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details: to attend CPA conference in Victoria

Interparliamentary Relations

Date	Expenses	Amount
October 17, 2019	25(km) Constituency to Helijet	\$13.75
October 19, 2019	25(km) Helijet to Constituency	\$13.75
October 17, 2019	Accommodation Expenses [REDACTED]	\$404.22 ✓
October 17, 2019	Airfare Helijet to Vancouver return	\$449.00 ✓
Total Payable		\$880.72

Date 24 Oct 2019

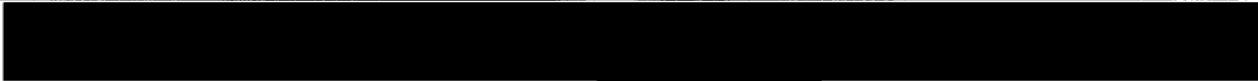
Signature [REDACTED]
 Chouhan, Raj VM150004 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date _____

Signature *See attached email*
 Spending Authority *from* [REDACTED]

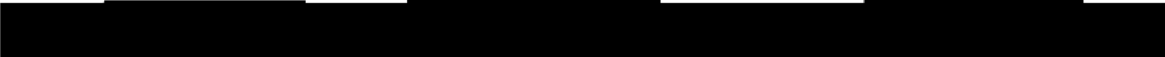


Mr Raj Chouhan
 5234 Rumble Street
 Burnaby BC V5J 2B6
 Canada

Room : [REDACTED]
 Arrival Date : 10/17/19
 Invoice No. :
 Folio No. :
 Conf. No. : 6125407
 Cashier No. : 70
 Billing Date : 10/21/19
 A/R Number

MLA

Date	Description	Debit	Credit
10/17/19	Room	115.00	
10/17/19	Destination Marketing Fee	1.15	
10/17/19	Provincial Room Tax	12.78	
10/17/19	Room GST	5.81	
10/18/19	Room	115.00	
10/18/19	Destination Marketing Fee	1.15	
10/18/19	Provincial Room Tax	12.78	
10/18/19	Room GST	5.81	
10/19/19	Room	115.00	
10/19/19	Destination Marketing Fee	1.15	
10/19/19	Provincial Room Tax	12.78	
10/19/19	Room GST	5.81	
10/21/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		404.22
Room H/GST Total - 17.43		Total	404.22
Other H/GST Total - 0.00			404.22
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 17, 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 # [REDACTED]

Thursday, October 17, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Raj Chouhan, Male

Corp Account Manager: [REDACTED]

Invoice #466704	
FARE-YWH-FULL_Summer2019	\$228.57
+ GST	\$11.43
Billing	\$228.57
Taxes	\$11.43
Grand Total	\$240.00
Visa	\$240.00
Date / Time	October 17, 2019 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]

[Add to Calendar](#)

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]

Saturday, October 19, 2019

Invoice #466705

[REDACTED]

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

SALE - Seat Sale \$209	\$199.05
+ GST	\$9.95

35 minutes

Billing	\$199.05
Taxes	\$9.95

Confirmed

Grand Total	\$209.00
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1 Passengers - Sale

• Raj Chouhan, Male

Fully Changeable / Refundable up to 5pm the day prior to departure. Does not qualify for combination with Kids Fly Free promotions.

Corp Account Manager: [REDACTED]

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.

[Add to Calendar](#)

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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44599
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** October 20, 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
October 20, 2019	25(km) Constituency to Helijet	\$13.75
October 24, 2019	25(km) Helijet to Constituency	\$13.75
October 20, 2019	airfare - round trip Constituency to Capital/Return	\$529.99 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00
October 20, 2019	Hotel Victoria - With Receipts	\$538.96 ✓
October 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 22, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1338.95**

Date 24 Oct 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]	[REDACTED]	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44599

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: October 20, 2019

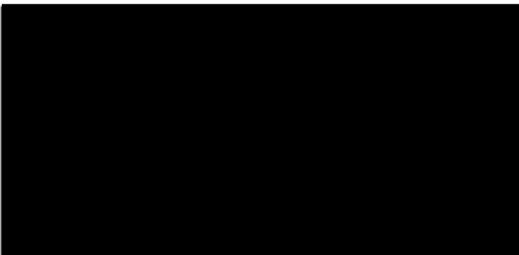
Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
9901	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 20 2019

Signature [REDACTED]
Spending Authority Signature

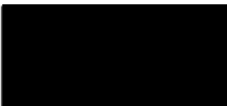


Mr Raj Chouhan
 5234 Rumble Street
 Burnaby BC V5J 2B6
 Canada

Room : [REDACTED]
 Arrival Date : 10/17/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 10/24/19
 A/R Number

MLA

Date	Description		Debit	Credit
10/20/19	Room		115.00	
10/20/19	Destination Marketing Fee		1.15	
10/20/19	Provincial Room Tax		12.78	
10/20/19	Room GST		5.81	
10/21/19	Room		115.00	
10/21/19	Destination Marketing Fee		1.15	
10/21/19	Provincial Room Tax		12.78	
10/21/19	Room GST		5.81	
10/22/19	Room		115.00	
10/22/19	Destination Marketing Fee		1.15	
10/22/19	Provincial Room Tax		12.78	
10/22/19	Room GST		5.81	
10/23/19	Room		115.00	
10/23/19	Destination Marketing Fee		1.15	
10/23/19	Provincial Room Tax		12.78	
10/23/19	Room GST		5.81	
10/24/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96	538.96
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 24, 2019 3:42 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]

Sunday, October 20, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Raj Chouhan, Male

[Add to Calendar](#)

Invoice #433194	
FARE-YWH-OffPeak_Winter2019	\$238.09
+ GST	\$11.90
Billing	\$238.09
Taxes	\$11.90
Grand Total	\$249.99
Visa	\$249.99
Date / Time	October 20, 2019 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 24, 2019 3:42 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 24, 2019

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

35 minutes

Confirmed

1 Passengers - Full-Fare
Raj Chouhan, Male

[Add to Calendar](#)

Invoice #433195	
FARE-QT private fare-2019	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44656
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** October 27, 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: Attending Fall Session

Date	Expenses	Amount
October 27, 2019	25(km) Constituency to Helijet	\$13.75
October 31, 2019	25(km) Helijet to Constituency	\$13.75
October 27, 2019	airfare - round trip	\$529.99
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Hotel Victoria - With Receipts	\$538.96
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1363.95

Date 31 Oct 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
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Date NOV 05 2019

Signature

[REDACTED]
Spending Authority Signature

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 31, 2019 1:21 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 31, 2019

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

35 minutes

Confirmed

1 Passengers - Full-Fare
• Raj Chouhan, Male

[Add to Calendar](#)

Invoice #433197	
FARE-QT private fare-2019	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00

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: Sunday, October 27, 2019 5:05 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 # [REDACTED]	
Sunday, October 27, 2019	Invoice #433196
[REDACTED]	FARE-YWH-OffPeak_Winter2019 \$238.09
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$11.90
[REDACTED] Victoria Harbour (Downtown)	
35 minutes	Billing \$238.09
Confirmed	Taxes \$11.90
1 Passengers - Off-Peak	Grand Total \$249.99
• Raj Chouhan, Male	Visa \$249.99
Add to Calendar	Date / Time October 27, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]

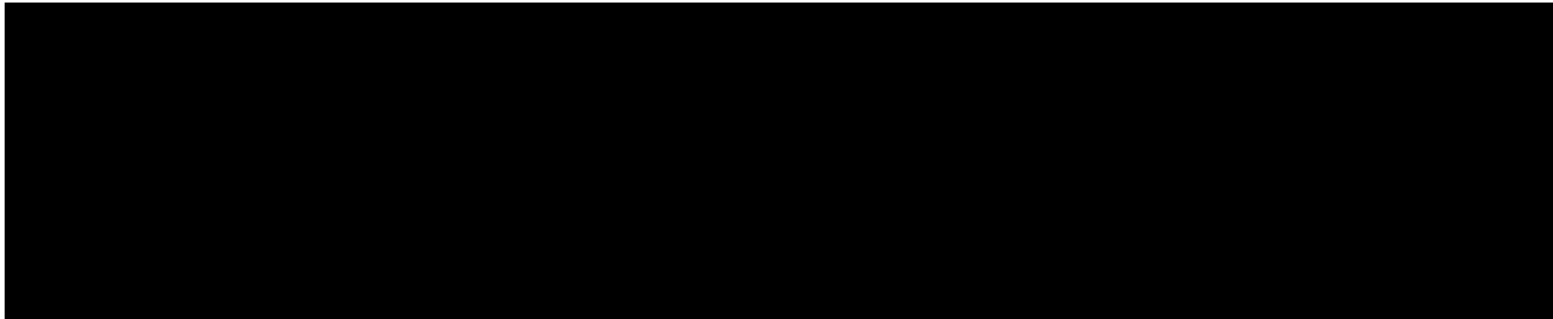
529.99

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

Room : [REDACTED]
 Arrival Date : 10/27/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 10/31/19
 A/R Number

MLA

Date	Description	Debit	Credit
10/27/19	Room Charge	115.00	
10/27/19	Destination Marketing Fee	1.15	
10/27/19	Provincial Room Tax	12.78	
10/27/19	Room GST	5.81	
10/28/19	Room Charge	115.00	
10/28/19	Destination Marketing Fee	1.15	
10/28/19	Provincial Room Tax	12.78	
10/28/19	Room GST	5.81	
10/29/19	Room Charge	115.00	
10/29/19	Destination Marketing Fee	1.15	
10/29/19	Provincial Room Tax	12.78	
10/29/19	Room GST	5.81	
10/30/19	Room Charge	115.00	
10/30/19	Destination Marketing Fee	1.15	
10/30/19	Provincial Room Tax	12.78	
10/30/19	Room GST	5.81	
10/31/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # [REDACTED]		Balance	0.00





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44793

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: November 17, 2019

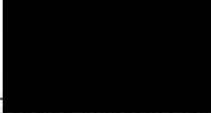
Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date NOV 28 2019

Signature 
Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 17.00 ✓
20' Undersize Vehi 57.50 ✓
1 Adult 17.20
Fuel Surcharg 1.10

Total 92.80 ✓

Prepayment 17.00

Visa
***** [REDACTED] 75.80

AUTH 077121 66277657 0010012050 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10

Total 92.80

Prepayment 17.00

Visa
***** [REDACTED] 75.80

AUTH 057271 66277643 0010011180 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Room : [REDACTED]
 Arrival Date : 11/17/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 11/25/19
 A/R Number

MLA

Date	Description		Debit	Credit
11/17/19	Room Charge		115.00	
11/17/19	Destination Marketing Fee		1.15	
11/17/19	Provincial Room Tax		12.78	
11/17/19	Room GST		5.81	
11/18/19	Room Charge		115.00	
11/18/19	Destination Marketing Fee		1.15	
11/18/19	Provincial Room Tax		12.78	
11/18/19	Room GST		5.81	
11/19/19	Room Charge		115.00	
11/19/19	Destination Marketing Fee		1.15	
11/19/19	Provincial Room Tax		12.78	
11/19/19	Room GST		5.81	
11/20/19	Room Charge		115.00	
11/20/19	Destination Marketing Fee		1.15	
11/20/19	Provincial Room Tax		12.78	
11/20/19	Room GST		5.81	
11/21/19	Room Charge		115.00	
11/21/19	Destination Marketing Fee		1.15	
11/21/19	Provincial Room Tax		12.78	
11/21/19	Room GST		5.81	
11/23/19	Visa	XXXXXXXXXX [REDACTED] XX/XX		673.70
Room H/GST Total - 29.05			Total	673.70
Other H/GST Total - 0.00				673.70
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00



MAY 31 / 19

RECEIPT
Imperial Parking
Lot - [REDACTED]
www.inpark.com

Stall # 510

Expiration Date/Time

[REDACTED]

MAY 31, 2019

Purchase Date/Time: [REDACTED] May 31, 2019
Total Parking: \$6.95
Total TAX: \$1.68
Total Due: \$8.65
Total Paid: \$8.65
Ticket # 00003476
S/N #: 60001520342
Setting: [REDACTED]
Mach Name: [REDACTED]

Rate: \$6.95 - For 2 Hours
Pmt Type: CC (Swipe)

MasterCard

Auth #: R07684

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU D



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44821

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** June 01, 2019

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: To attend various meeting in the Greater Vancouver Area ✓

Date	Expenses	Amount
June 01, 2019	50(km) meeting in Surrey	\$27.50
June 07, 2019	40(km) Meeting in Vancouver	\$22.00
June 08, 2019	36(km) Meeting in Richmond	\$19.80
June 14, 2019	44(km) Meeting in Richmond	\$24.20
June 16, 2019	130(km) Meetings in Vancouver, Delta and Surrey	\$71.50
June 19, 2019	50(km) meeting in Langley	\$27.50
June 20, 2019	113(km) Meetings in Vancouver and Aldergrove	\$62.15
June 22, 2019	46(km) Meeting in Surrey	\$25.30
June 23, 2019	42(km) Meeting in Delta	\$23.10
June 28, 2019	38(km) Meeting in Surrey	\$20.90
June 03, 2019	Public Transportation Vancouver Return	\$5.80 ✓
June 16, 2019	Parking	\$10.50 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44821
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** June 01, 2019
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel

Date	Expenses	Amount
June 21, 2019	Public Transportation Vancouver Return	\$4.80 ✓

Total Payable \$345.05

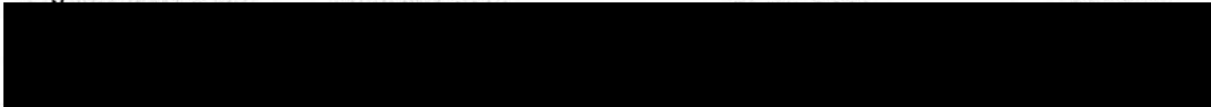
Date 26 Nov 2019

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 NOV 29 2019

Signature _____

Spending Authority Signature

June 3/19

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Mon 03 Jun 19

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 2.90

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: R08171
Ref #: TU2F5V45CH89
Receipt #: 60920

Card Entry: Chip
AID:A0000000041010
IVR:8000008000
IS1:E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Mon 03 Jun 19

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 2.90

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: R05330
Ref #: TU046245CXAP
Receipt #: 47684

Card Entry: Chip
AID:A0000000041010
IVR:8000008000
IS1:E800

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

Thank You!

5.80

June 16/19

Easypark

General Parking

Ticket 0095131

16/06/19

Fee Paid \$10.50

Card .. Auth 014581

Parking for

PARKING PAID UNTIL

Sun 16/6/19

GS1#

Do not leave valuables
in vehicles

June 21/19

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
Fri 21 Jun 19 [Redacted]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.90

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 067161
Ref #: T00458476VVB
Receipt #: 96542

Card Entry: Chip
AID:A0000000031010
IVR:8080008000
ISI:7800

Retain for your records.
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at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[Redacted]
Fri 21 Jun 19 [Redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.90

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 023821
Ref #: T02F4F47AK7P
Receipt #: 106776

Card Entry: Chip
AID:A0000000031010
IVR:8080008000
ISI:7800

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

Thank You!

480



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44822
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** July 04, 2019
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD
Trip Details: to attend various meetings in the Greater Vancouver Area

Date	Expenses	Amount
July 04, 2019	18(km) Meeting in Vancouver	\$9.90
July 12, 2019	50(km) Meeting in Richmond	\$27.50
July 04, 2019	Parking	\$5.25 ✓
July 09, 2019	Public Transportation meeting in Vancouver	\$5.90 ✓
July 13, 2019	Public Transportation meeting in Vancouver	\$3.90 ✓
July 23, 2019	Public Transportation Meeting in Vancouver	\$2.95 ✓
July 24, 2019	Public Transportation Meeting in Vancouver	\$5.90 ✓
July 31, 2019	Public Transportation Meeting in Vancouver	\$5.90 ✓

Total Payable **\$67.20**

Date 21 Nov 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
-------------------	--------------	-----------	--------



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44822

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: July 04, 2019

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date NOV 29 2019

Signature _____
Spending Authority Signature



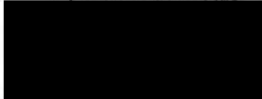
RECEIPT

From 21% to 24%
July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

License Plate Number



Expiration Date/Time



JUL 04, 2019

Purchase Date/Time: Jul 04, 2019

Total Due: \$5.25 Rate: \$5.25 For 2 Hour

Total Paid: \$5.25 Pmt Type: CC (Swipe)

Ticket #: 00007580

S/N #: 520118351255

Setting

Mach Name:

**** Visa

Auth #: 09274

Thank You!

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]
Sat 13 Jul 19 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 037641
Ref #: TU278949K9JA
Receipt #: 15189
Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]
Sat 13 Jul 19 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 070401
Ref #: TUUC3B49KHEW
Receipt #: 56250
Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

390

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Tue 23 Jul 19

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 083071
Ref #: TU2F5V4AMPVX
Receipt #: 63030

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

Retain for your records.
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at www.translink.ca

Thank You!

* RECEIPT *
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Translink

Wed 24 Jul 19

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 094851
Ref #: TU084A4AZ4PZ
Receipt #: 232342

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Wed 24 Jul 19

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 052051
Ref #: TU2F5U4APXJH
Receipt #: 18027

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

295
590
985

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Wed 31 Jul 19 [REDACTED]

Payment type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 088691
Ref #: TU2F4F4BH7C9
Receipt #: 108798

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Wed 31 Jul 19 [REDACTED]

Payment type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 005681
Ref #: T0046V4BW4R2
Receipt #: 38192

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!

590

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Tue 09 Jul 19 [REDACTED]

Payment type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 095411
Ref #: TU2F5V4985N2
Receipt #: 62524
Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Tue 09 Jul 19 [REDACTED]

Payment type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 075731
Ref #: TUU463498CPV
Receipt #: 85907
Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

Retain for your records.
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at www.translink.ca

Thank You!

590



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44823

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: August 04, 2019

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

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



Date NOV 29 2019

Signature _____

Spending Authority Signature _____

* RECEIPT *
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TransLink
[REDACTED]

Thu 15 Aug 19 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 066481
Ref #: TU2F4F4D5NX3
Receipt #: 109637

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]

Thu 15 Aug 19 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 014321
Ref #: TUU4634D5SUZ
Receipt #: 87365

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

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* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Fri 16 Aug 19 [Redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 004491
Ref #: TU2F4F4D9H9Y
Receipt #: 109697

Card Entry: Chip
AID:A0000000031010
IVR:8080008000
IS1:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Fri 16 Aug 19 [Redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 025791
Ref #: TUU4584D9M7P
Receipt #: 103943

Card Entry: Chip
AID:A0000000031010
IVR:8080008000
IS1:7800

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

Thank You!

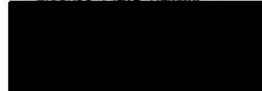
590

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

License Plate Number



Expiration Date/Time



AUG 17, 2019

Purchase Date/Time: [Redacted] Aug 17, 2019
Total Parking: \$5.00
Total TAX: \$1.35
Total Due: \$6.35
Total Paid: \$6.35
Ticket #: 00007804
S/N #: 500011520353
Setting: [Redacted]
Mach Name: Meter - [Redacted]

Rate: \$5.00 - 2 Hours
Pmt Type: CC (Swipe)

#**** [Redacted] Visa

Auth #: 067941

Your Receipt,
Thank you!
www.advancedparking.com



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44824

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: September 10, 2019

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

NOV 29 2019

Date _____

Signature _____

Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Mon 23 Sep 19

Payment Type: VISA
Purchase: 2 Zone Ticket
1 Conc \$2.95
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 017181
Ref #: TU2F5V4HA9B5
Receipt #: 65894

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Mon 23 Sep 19

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 029831
Ref #: TUU84B4HBCSF
Receipt #: 106212

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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Thank You!

590

* RECEIPT *
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TransLink

Wed 25 Sep 19

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 097031
Ref #: TU2F5V4HH6D7
Receipt #: 65963

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

Retain for your records.
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at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Wed 25 Sep 19

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 035451
Ref #: TUUC3B4HW893
Receipt #: 60206

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

Retain for your records.
View TransLink Policies
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Thank You!

490

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Thu 26 Sep 19 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 061521
Ref #: TU2F4F4HKBKH
Receipt #: 111639
Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TS1:7800

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Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Thu 26 Sep 19 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 071461
Ref #: TUU46V4HKKHE
Receipt #: 40739
Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TS1:7800

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Thank You!

590

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Fri 27 Sep 19 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 096031
Ref #: TU2F4F4HNEZ2
Receipt #: 111687

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TS1:7800

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Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Fri 27 Sep 19 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 031221
Ref #: TU04634HNMSE
Receipt #: 89234

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TS1:7800

Retain for your records.
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Thank You!

590



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44837
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** October 04, 2019
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GRVD/Return ✓
Trip Details: To attend various meetings in the Greater Vancouver Area ✓

Date	Expenses	Amount
October 05, 2019	114(km) Meetings in Langley and Vancouver	\$62.70
October 16, 2019	30(km) meeting in Surrey	\$16.50
October 25, 2019	60(km) meetings in Surrey and Vancouver	\$33.00
October 26, 2019	35(km) meetings in Surrey	\$19.25
October 04, 2019	Public Transportation to attend meeting in Vancouver	\$4.90 ✓
October 11, 2019	Public Transportation meeting in Vancouver	\$4.90 ✓
Total Payable		\$141.25

Date 25 Nov 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 NOV 29 2019

Signature [REDACTED]
 Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Fri 04 Oct 19 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 002091
Ref #: TU2F5V4WGN9N
Receipt #: 66572

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Fri 04 Oct 19 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 092771
Ref #: TUVUVA4WH5MP
Receipt #: 17379

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!

490

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Fri 11 Oct 19 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 046691
Ref #: TU2F4F4J9834
Receipt #: 112541

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Fri 11 Oct 19 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 094001
Ref #: TUU46V4J9V5N
Receipt #: 41594

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!

490



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44838
MLA Name: Chouhan, Raj VM150004 HWR Claim Date: November 24, 2019
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Travel To: Capital/retrun
Trip Details: to attend Fall Session

Date	Expenses	Amount
November 24, 2019	25(km) Constituency to Helijet	\$13.75
November 28, 2019	25(km)	\$13.75
July 30, 2019	Taxi missed from 44055	\$10.00 ✓
October 19, 2019	Taxi Missed from 44595	\$10.00 ✓
November 24, 2019	Airfare - oneway Helijet to Victoria	\$249.99 ✓
November ²⁸ 24, 2019	Airfare - oneway	\$209.00 ✓
November 24, 2019	Dinner Only - Victoria	\$36.00
November 24, 2019	Hotel Victoria - With Receipts	\$538.96 ✓
November 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 28, 2019	Breakfast Only - Victoria	\$27.00

Total Payable \$1253.95

Date 28 Nov 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



Members Of The Legislative Assembly Travel Claim Form

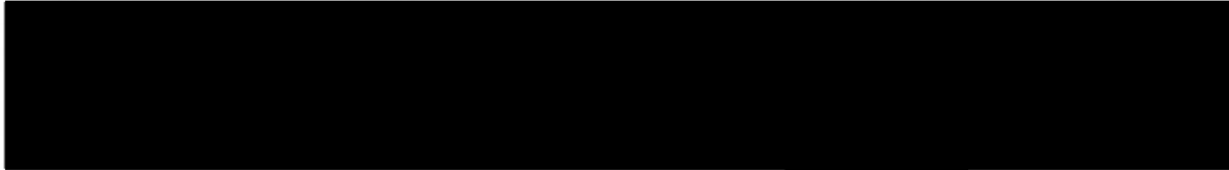
Claim Number: 44838

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: November 24, 2019

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

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



Date DEC 02 2019

Signature [Redacted]
Spending Authority Signature

44838

Missed from 44055

Missed from 44595

BLUEBIRD CABS #79
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/07/30
TIME 5653 [REDACTED]
RECEIPT NUMBER
H85068630-001-062-003-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
425B873109E1CFAD
0000000000-

APPROVED
FF/DT 20
AUTH# 051521 01-027
THANK YOU

NO SIGNATURE REQUIRED
MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #48
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/10/19
TIME 2235 [REDACTED]
RECEIPT NUMBER
H85038392-001-331-012-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
5135FCE7DA1C0F3D
0000000000-

APPROVED
AUTH# 034171 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, November 24, 2019 4:57 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]	
Sunday, November 24, 2019	Invoice #433200
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 \$238.09
[REDACTED] Victoria Harbour (Downtown)	+ GST \$11.90
35 minutes	Billing \$238.09
Confirmed	Taxes \$11.90
1 Passengers - Off-Peak	Grand Total \$249.99
. Raj Chouhan, Male	Visa \$249.99
Add to Calendar	Date / Time November 24, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]

Booking # [REDACTED]

Thursday, November 28, 2019

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map

[REDACTED] Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

• Raj Chouhan, Male

[Add to Calendar](#)

Invoice #6864645

Air Transportation Charges

Sked 200 : (St) GO Flex \$188.54

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.95

Billing \$199.05

Taxes \$9.95

Grand Total \$209.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present
government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between Richmond (YVR South), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

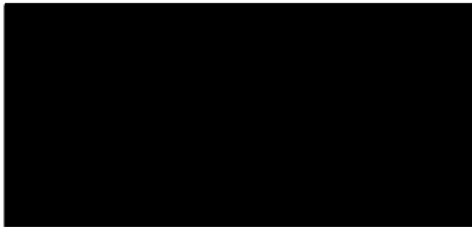
Between Richmond (YVR South), Victoria & Nanaimo

50 lbs . Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

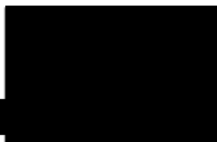


Mr Raj Chouhan
 5234 Rumble Street
 Burnaby BC V5J 2B6
 Canada

Room : [Redacted]
 Arrival Date : 11/24/19
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 11
 Billing Date : 11/28/19
 A/R Number

MLA

Date	Description	Debit	Credit
11/24/19	Room Charge	115.00	
11/24/19	Destination Marketing Fee	1.15	
11/24/19	Provincial Room Tax	12.78	
11/24/19	Room GST	5.81	
11/25/19	Room Charge	115.00	
11/25/19	Destination Marketing Fee	1.15	
11/25/19	Provincial Room Tax	12.78	
11/25/19	Room GST	5.81	
11/26/19	Room Charge	115.00	
11/26/19	Destination Marketing Fee	1.15	
11/26/19	Provincial Room Tax	12.78	
11/26/19	Room GST	5.81	
11/27/19	Room Charge	115.00	
11/27/19	Destination Marketing Fee	1.15	
11/27/19	Provincial Room Tax	12.78	
11/27/19	Room GST	5.81	
11/28/19	Visa XXXXXXXXXXXXX [Redacted] XX/XX		538.96 ✓
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44866
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** November 01, 2019
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD/Return
Trip Details: to attend meetings in the Greater Vancouver Area

Date	Expenses	Amount
November 01, 2019	32(km) attend meeting in Vancouver	\$17.60
November 03, 2019	28(km) to attend meeting in Surrey	\$15.40
November 09, 2019	24(km) attend meeting in Surrey	\$13.20
November 12, 2019	46(km) Meeting in Vancouver	\$25.30
November 15, 2019	28(km) Meeting in Surrey	\$15.40
November 16, 2019	44(km) Meeting in Surrey	\$24.20
November 24, 2019	34(km) Meeting in Surrey <i>New Westminster</i>	\$18.70
November 05, 2019	Public Transportation Meetings in Vancouver	\$5.90 ✓
November 06, 2019	Public Transportation Meeting in Vancouver	\$5.90 ✓
November 07, 2019	Public Transportation Meeting in Vancouver	\$5.90 ✓
November 14, 2019	Public Transportation Meeting in Vancouver	\$5.90 ✓
November 16, 2019	Parking	\$3.50 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44866

MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** November 01, 2019

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$156.90

Date 26 Nov 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
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Date NOV 29 2019

Signature

Special Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Tue 05 Nov 19

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: **** *
Credit Card #: **** *
Auth #: 046901
Ref #: TU2F5V4XSGN8
Receipt #: 67705

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Tue 05 Nov 19

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: **** *
Credit Card #: **** *
Auth #: 045241
Ref #: TU046V4XST5R
Receipt #: 42666

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

590

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Wed 06 Nov 19 [REDACTED]

Payment type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 084721
Ref #: TU2F5U4MV9XN
Receipt #: 21989

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Wed 06 Nov 19 [REDACTED]

Payment type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 020211
Ref #: THH4624M234E
Receipt #: 52471

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

590

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[REDACTED]
Thu 07 Nov 19 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 037241
Ref #: TU2F4F4M4KJ8
Receipt #: 113665

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TS1:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[REDACTED]
Thu 07 Nov 19 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 045881
Ref #: TUU46V4M4SN2
Receipt #: 42722

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TS1:7800

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

Thank You!

590

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Thu 14 Nov 19

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 053531
Ref #: TU2F4F4HZ1JV
Receipt #: 113865

Card Entry: Chip
AID:A0000000031010
IVR:8080008000
IS1:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Thu 14 Nov 19

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 075611
Ref #: T004624MR9P2
Receipt #: 52580

Card Entry: Chip
AID:A0000000031010
IVR:8080008000
IS1:7800

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

Thank You!

590

RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



NOV 16, 2019

Purchase Date/Time: [REDACTED] Nov 16, 2019
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00083092
SN #: 520015251007
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 026081

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44955
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** December 09, 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 Meetings in Victoria

Date	Expenses	Amount
December 09, 2019	25(km) Constituency to Helijet	\$13.75
December 10, 2019	25(km) Constituency to Helijet	\$13.75
December 09, 2019	airfare - round trip Helijet to Victoria/Return on Dec 11th	[REDACTED] 535.15
December 09, 2019	Dinner Only - Victoria	\$36.00
December 10, 2019	MLA Per Diem - Victoria	\$61.00
December 11, 2019	Breakfast only - <i>VICTORIA</i>	\$27.00
December 11, 2019	Hotel Victoria - With Receipts	\$269.48 ✓



Total Payable [REDACTED]
954.13

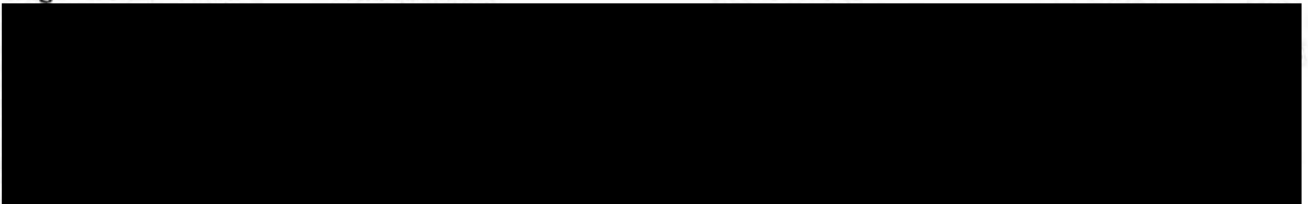
Date 11 Dec 2019

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



Date DEC 13 2019

Signature [REDACTED]

Spending A [REDACTED] e

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

Room : [REDACTED]
Arrival Date : 12/09/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 12/11/19
A/R Number

MLA

Date	Description		Debit	Credit
12/09/19	Room Charge		115.00	
12/09/19	Destination Marketing Fee		1.15	
12/09/19	Provincial Room Tax		12.78	
12/09/19	Room GST		5.81	
12/10/19	Room Charge		115.00	
12/10/19	Destination Marketing Fee		1.15	
12/10/19	Provincial Room Tax		12.78	
12/10/19	Room GST		5.81	
12/11/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		269.48
Room H/GST Total - 11.62			Total	269.48
Other H/GST Total - 0.00				269.48
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00



From: Passenger Services <PassengerServices@helijet.com>
Sent: Friday, December 6, 2019 1:13 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]

Monday, December 9, 2019

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

. Raj Chouhan, Male

Corp Account Manager: [REDACTED]

Invoice #492649

FARE-QT private fare-2019

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00

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

[Add to Calendar](#)

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]

Wednesday, December 11, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
• Raj Chouhan, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #492650

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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44954
MLA Name: Chouhan, Raj VM150004 HWR **Claim Date:** December 02, 2019
Constituency: Burnaby - Edmonds
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cosntituency **Travel To:** Korea/Return
Trip Details: Travel to South Korea

Date	Expenses	Amount
December 07, 2019	25(km)	\$13.75 ✓
December 02, 2019	Taxi to Vancouver Airport Note: Clerk's office paid directly for flights	\$57.00 ✓
December 03, 2019	Miscellaneous Expense Dinner Per Diem	\$73.33
December 04, 2019	Miscellaneous Expense Lunch and Dinner Per Diem	\$121.51 ✓
December 05, 2019	Miscellaneous Expense Dinner Per Diem	\$73.33 ✓
December 06, 2019	Miscellaneous Expense Dinner Per Diem	\$73.33 ✓
December 07, 2019	Accommodation Expenses	\$367.49 ✓
December 07, 2019	Miscellaneous Expense Lunch Per Diem	\$48.12



Total Payable \$827.86

Date 10 Dec 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
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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44954

MLA Name: Chouhan, Raj VM150004 HWR Claim Date: December 02, 2019

Constituency: Burnaby - Edmonds

Type Of Trip: Speaker Authorized Travel

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

Date Dec 18, 2019

Signature

Spending A

Mr. Rajchouhan

Canada

Gyeonggido Assembly
Novotel Ambassador Suwon, Suwonsi
INFORMATION INVOICE

07-DEC-19

Room No. : [REDACTED]
Arrival : 03/12/19
Departure : 07/12/19
Cashier : FOMYKIM
Folio No. : [REDACTED]
Page : 1 of 1

DATE	TIME	REFERENCE	DESCRIPTION	DEBIT	CREDIT
06/12/19	[REDACTED]	[REDACTED]	Room Charge	319,000	
07/12/19	[REDACTED]	[REDACTED]	Visa Card - Manual		319,000
Total				319,000	319,000
Balance				KRW	0



기명점
경우선
여신금

7733 SYDNEY STREET
BURNABY BC

0001 0877 4156 0 00037

에이케이 노보텔 수원
경기도 수원시 팔달구 매산로1가18-7
Business Registration Number : 124-85-82983
Shop Phone Number : 031-547-6600

PURCHASE - IC

Terminal ID : 5162216
Date/Time : 19/12/03
Card Type : Visa Card
Card No :
Expiry Date :

Approval No : 023681
Merchant No : 00974275638
Acquirer :

Purchase Amount	KRW	290.000
No Tax Amount	KRW	0
VAT	KRW	29.000

Total Amount	KRW	319.000
Exchange Rate	CAD 1 = KRW	868.0558
Markup included in FX		3.000

Total Sales Amount
Transaction Currency

CAD 367.00

Dynamic currency conversion is conducted by the merchant and is not associated with or endorsed by Visa.

I acknowledge that I have chosen to pay in CAD and my choice is final. I accept the conversion rate and final amount.

FX used includes currency conversion fee 3.0 on GCMC reference rate.

Cardholder expressly agrees to the transaction receipt information by marking the accept box below.



SIGNATURE



(이원오)

CARD *****
CARD TYPE VISA
DATE 2019/12/02
TIME 4510
CLERK ID 01
RECEIPT NUMBER
H85035045-001-801-006-0

PURCHASE
TOTAL

\$57.00

VISA CREDIT

00000000031010
001646FB6F7A4C2
0000000000-

APPROVED

TXID 20
AUTH# 007211 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**SPEAKER AUTHORIZED
OUT-OF-PROVINCE MLA TRAVEL PRE-APPROVAL
FORM**

This form **MUST BE** completed prior to any Speaker Authorized MLA travel outside the province.
This form **DOES NOT** apply to Parliamentary Committee Business Travel

Name of MLA Phone

Purpose of Travel

Destination - City, Prov/State Country

Departure Date Return Date Sponsoring Entity (if applicable) - name of organization paying for this trip or a portion of this trip.

Estimated Travel Costs:	Total	
Airfare:	<input type="text" value="2,809.61"/>	paid by Clerks office
Ground Transportation:	<input type="text" value="200.00"/>	
Accommodation:	<input type="text" value="1,300.00"/>	Portion paid by Sponsor
Meal Allowances and Incidentals:	<input type="text" value="600.00"/>	Portion paid by Sponsor
Registration Fee for MLA attending:	<input type="text" value=""/>	
Other:	<input type="text" value=""/>	
Subtotal:	<input type="text" value="4,909.61"/>	
Less: Sponsoring Entity Reimbursement (if applicable)	<input type="text" value=""/>	enter as a negative e.g. -500
Total:	<input type="text" value="4,909.61"/>	

Authorization(s):

Signature of Caucus Chair or Whip: Date: Nov. 19/19
 Signature of Clerk: Date: Nov 20/19
 Signature of Speaker: Date: Nov 21/2019

For Office of the Clerk Use Only (mark applicable box(es) to identify coding type and budget availability):

Type of Budget Expense	Coding	
MLA Registration Fees	8207	
MLA Conference Travel (e.g., CPA, APF)	8208	
MLA Out-of-Province Travel (e.g., PNWER)	8209	

Purchase Summary

Amount due	Amount Paid
AIR CANADA AIRFARE - TKT [REDACTED]	2385.00
TAX ON AIRFARE INCLUDES 1.00 GST	
TAX ON AIRFARE INCLUDES 377.41 OTHER	
TAX ON AIRFARE	378.41
INTERNATIONAL AIR TICKET	44.00
GST ON FEE [REDACTED]	2.20
<u>TOTAL DUE CAD</u>	<u>\$2,809.61</u>

BALANCE CAD \$2,809.61

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 3 hours prior. Boarding may be denied if less than 1 hour.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

Baggage Information

For Air Canada Baggage Information click here.

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

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.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. <https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Taking Cannabis across the border is and will remain illegal <https://travel.gc.ca/travelling/cannabis-and-international-travel>

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

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37th CANADIAN PRESIDING OFFICERS' CONFERENCE
Halifax, Nova Scotia January 23-26, 2020



37^e CONFÉRENCE DES PRÉSIDENTS D'ASSEMBLÉE DU CANADA
Halifax, Nouvelle-Écosse, du 23 au 26 janvier 2020

Date: November 8, 2019

To: Speakers of the Canadian Legislative Assemblies

From: Honourable [REDACTED] Speaker of the Nova Scotia House of Assembly

Re: 37th Canadian Presiding Officers' Conference

Dear Colleague:

I am pleased to extend an invitation to your Legislature to attend the 37th **Canadian Presiding Officers' Conference** in Halifax, Nova Scotia. This invitation is extended to **two Presiding Officers and one Table Officer**.

The conference will run from **Thursday, January 23, 2020 to Sunday, January 26th, 2020**. The business sessions will be held on Friday and Saturday and will take place in the Legislative Chamber at Province House. Simultaneous interpretation will be provided at the business sessions. The Welcome Reception will be held on the evening of Thursday, January 23rd and delegates will depart on Sunday, January 26th.

The host hotel for the conference is The Hollis Halifax at 1649 Hollis Street in downtown Halifax (just a two-minute walk from Province House). The conference rate is \$145.00 for a one-bedroom suite with 1 King or 2 Queen beds and includes a complimentary hot and cold buffet breakfast. To make your hotel reservation please visit www.thehollishalifaxsuites.doubletree.com, then select "Add Special Rate Codes" and enter **NAS** in the group field. Alternatively you may call the hotel directly at **902-429-7233** or send an email to reservations@thehollis.ca and refer to the conference name: **NS House of Assembly** or group code: **NAS**. A credit card will be required to guarantee your reservation. The deadline to book the conference rate is **December 1st, 2019**.

The delegate registration fee is \$350.00 and guests are \$150.00. The deadline to register is **December 1st, 2019**. Conference participants are invited to register online using the conference website: <https://novascotia.ca/legislature/conferences/po2020/> password: **P>35iD1n8** where further information can be obtained as more conference details are confirmed.

We look forward to hosting you in Nova Scotia in the New Year!

Please direct *all* inquiries to conferences@nslegislature.ca

Sincerely,

A solid black rectangular box redacting the signature of Kevin Murphy.

Kevin Murphy
Speaker of the Nova Scotia House of Assembly

cc Clerks of the Canadian Legislative Assemblies

With Speaker Plecas
and Deputy Speaker
Channon

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Card Type MC

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Trace # 890

Inv. # 963

Auth # 011153

RRN 001002340

Purchase

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Tip

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Total

\$73.60

(001) APPROVED-THANK YOU

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