



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32132
MLA Name: Chouhan, Raj VM150004 **Claim Date:** September 03, 2014
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Kamloops/Return
Trip Details:

Date	Expenses	Amount
September 03, 2014	Accommodation Expenses	\$172.50 ✓
September 03, 2014	airfare - round trip	\$629.21 ✓
September 03, 2014	Lunch & Dinner only	\$48.50
September 03, 2014	Public Transportation	\$2.75 ✓
September 03, 2014	Taxi	\$34.00 ✓
September 04, 2014	Accommodation Expenses	\$172.50 ✓
September 04, 2014	MLA Per Diem	\$61.00
September 05, 2014	Breakfast & Lunch only	\$39.50
September 05, 2014	Taxi	\$57.00 ✓



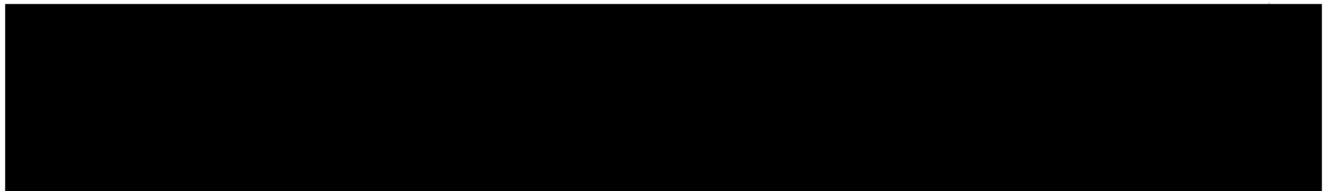
Total Payable \$1216.96

Date 17 Sep 2014

Signature

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

ACCOUNTS OFFICE USE ONLY



Date _____

Signature

Spending Authority Signature

Reservation Number 146937

Send to **Raj Chouhan**
Room 201 Parliament Bldg
Victoria, BC

Phone [Redacted]

Guest Name **Raj Chouhan**

Arrival Date
9/3/2014

Departure Date
9/5/2014

Group **NDP Opposition Caucus**

Room Information

507 - Deluxe King

Bill To **Chouhan, Raj**
Room 201 Parliament Bldg
Victoria, BC

Phone [Redacted]
Folio Number [Redacted]

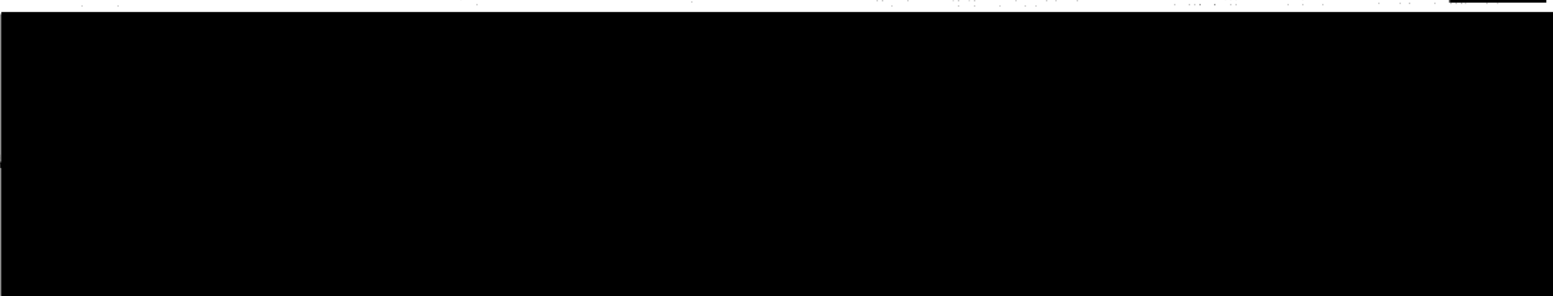
Trans Date	Description	Voucher	Amount
Charges			
9/3/2014	Government Group Rate	NDP Opposition Caucus	150.00
9/3/2014	MDRT		3.00
9/3/2014	GST 5%		7.50
9/3/2014	PST - 8% Accomodation		12.00
9/4/2014	Government Group Rate	NDP Opposition Caucus	150.00
9/4/2014	MDRT		3.00
9/4/2014	GST 5%		7.50
9/4/2014	PST - 8% Accomodation		12.00
Total Charges			
Payments			
9/5/2014	Visa		
Total Payments			

345.00

172.50

172.50

Balance Due:



*Kamloops Airport to hotel
Census mtg*
KAMI CABS 023
11400 HALSTON V2B6L3
KAMLOOPS BC
22681858
GH2268185801

**** PURCHASE ****

09 03 2014
Acct # *****
Exp Date **/** Card Type VI
Name: RAJ CHOUHAN
A0000000031010 Visa Credit
Trace # 1733 Operator 9019
Inv. # 1789
Auth # 032960 RRN 001436004

Total \$34.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

*From Kamloop
From YVR
Kamloops Census
mtg*
SURRELL TAXI 098
12975 84TH AVE V3W1B3
SURREY BC
20358382

**** PURCHASE ****

09-05-2014
Acct # [REDACTED]
Exp Date **/** Card Type
Name: RAJ CHOUHAN
A0000000031010 VISA CRED
Trace # 050005 Operator 4
FB2035838201
Inv. # 2967
Auth # 085836 RRN 0017991

Total \$57.00

(00) APPROVED-THANK YOU

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[REDACTED]
PRE AUTH COMPLETE

Clerk #: 000010
MID: 87339200024
TID: 004 REF#: 00002289
Batch #: 131
09/05/14
APPR CODE: 043675
VISA
***** [REDACTED] Chip
/

AMOUNT [REDACTED]

APPROVED

Visa Credit
AID: A0000000031010

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Sky Train
Broadway
Vancouver BC

TVM #: 06005(0015)

Wed 03 Sep 14 [REDACTED]

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75

Amount Tendered: \$ 2.75

Card #: 450331XXXXX [REDACTED]
Trans #: 049933
Auth #: 00041550
Term #: R006001500000000

Type: 2 Zone
Conc.: 001

Receipt-not valid
for transportation

Claim
~~349.00~~
345.00

Wednesday, September 2 2014

Air Canada Flight Economy Class

Depart Vancouver, British Columbia [Weather](#)
 Vancouver Intl, MAIN
 [REDACTED] M Tuesday, September 2 2014

Arrive Kamloops, British Columbia [Weather](#)
 Fulton Field Airport
 [REDACTED] PM Tuesday, September 2 2014

Duration: 0 hour(s) and 51 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
 Remarks: 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH
 SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM
 AIR CANADA CONFIRMATION MVCEEI TICKET NBR 2136774781

AIR - Friday, September 5 2014

Air Canada Flight Economy Class

Depart Kamloops, British Columbia [Weather](#)
 Fulton Field Airport
 [REDACTED] M Friday, September 5 2014

Arrive Vancouver, British Columbia [Weather](#)
 Vancouver Intl, MAIN TERMINAL
 [REDACTED] Friday, September 5 2014

Duration: 0 hour(s) and 56 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
 Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH
 SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM
 AIR CANADA CONFIRMATION PCAD5Z TICKET NBR 2136580231

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3017476						
Air Canada	2136774781	186.00	12.12	9.91	0.00	208.03
			Billed to: [REDACTED]			
Invoice 3017462						
Air Canada	2136580231	218.00	17.12	11.76	0.00	246.88
			Billed to: [REDACTED]			
Service Fee	0057253180	40.00	0.00	2.00	0.00	42.00
			Billed to: [REDACTED]			
Totals:		444.00	29.24	23.67	0.00	496.91
			Total Credit Card Billing:			496.91
			Balance Due:			0.00

496.91
 132.30

 629.21

Wednesday, September 3 2014

Air Canada Flight [redacted] Economy Class

Depart Vancouver, British Columbia [Weather](#)
 Vancouver Intl, MAIN
 [redacted] Wednesday, September 3 2014

Arrive Kamloops, British Columbia [Weather](#)
 Fulton Field Airport
 [redacted] M Wednesday, September 3 2014

Duration: 0 hour(s) and 51 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [redacted]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH
 SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM
 AIR CANADA CONFIRMATION MVCEEI TICKET NBR 2138038744

AIR - Friday, September 5 2014

Air Canada Flight [redacted] Economy Class

Depart Kamloops, British Columbia [Weather](#)
 Fulton Field Airport
 [redacted] Friday, September 5 2014

Arrive Vancouver, British Columbia [Weather](#)
 Vancouver Intl, MAIN TERMINAL
 [redacted] Friday, September 5 2014

Duration: 0 hour(s) and 56 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [redacted]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH
 SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM
 AIR CANADA CONFIRMATION PCAD5Z TICKET NBR 2136580231

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3017556						
Air Canada	2138038744	21.00	0.00	1.05	0.00	22.05
			Billed to: [redacted]			
AIR CANADA	2138038744	75.00	0.00	3.75	0.00	78.75
Ticket Exchange						
			Billed to: [redacted]			
Service Fee	0061711426	30.00	0.00	1.50	0.00	31.50
			Billed to: [redacted]			
Totals:		126.00	0.00	6.30	0.00	132.30
			Total Credit Card Billing:			132.30
			Balance Due:			0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32235
MLA Name: Chouhan, Raj VM150004 **Claim Date:** July 23, 2014
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD
Trip Details:

Date	Expenses	Amount
July 23, 2014	Taxi	\$38.00 ✓
July 24, 2014	Public Transportation	\$8.00 ✓
July 25, 2014	Public Transportation	\$8.00 ✓
Total Payable		\$54.00

Date 03 Oct 2014

Signature

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

ACCOUNTS OFFICE USE ONLY



Date _____

Signature

Spending Authority Signature



From YVR
Staff Bus
Victoria

BONNY'S TAXI [REDACTED]
5525 IMPERIAL STRE V5J1E8
BURNABY BC
20090308

|||| PURCHASE ||||

07-23-2014
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: RAJ CHOUHAN
6000000031010 Visa Credit

Trace # 130002 Operator 001
FV2009030802
Inv. # 72
Auth # 086034 RRN 001198002

Total \$38.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Missed from
31887



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32255
MLA Name: Chouhan, Raj VM150004 **Claim Date:** September 10, 2014
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD/Whistler/Return
Trip Details:

Date	Expenses	Amount
September 10, 2014	28(km)	\$14.56
September 24, 2014	143(km)	\$74.36
September 26, 2014	169(km)	\$87.88
September 10, 2014	Public Transportation	\$5.50 ✓
September 13, 2014	Public Transportation	\$5.50 ✓
September 24, 2014	Accommodation Expenses	\$119.60 ✓
September 24, 2014	Lunch & Dinner only	\$48.50
September 24, 2014	Parking	\$18.90 ✓
September 25, 2014	Accommodation Expenses	\$119.60 ✓
September 25, 2014	MLA Per Diem	\$61.00
September 25, 2014	Parking	\$18.90 ✓
September 30, 2014	Public Transportation	\$5.50 ✓

Total Payable \$579.80

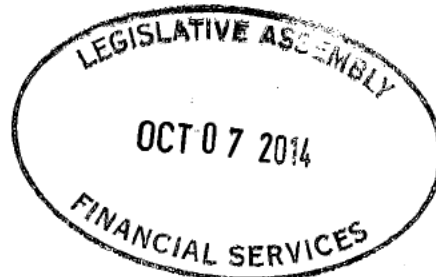
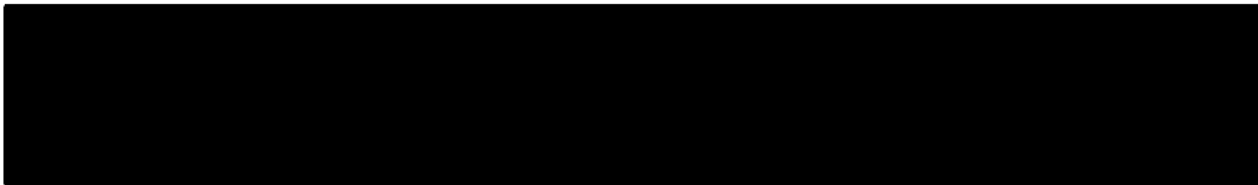
Date 06 Oct 2014

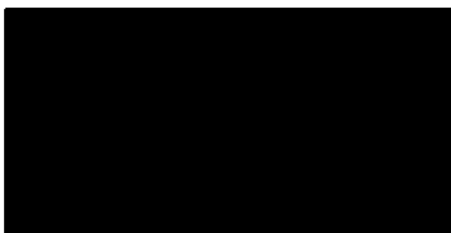
Signature

Chouhan, Raj VM150004

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

ACCOUNTS OFFICE USE ONLY





Guest Folio

Arrival Date: 24 Sep 2014

Departure Date: 26 Sep 2014

RAJ Chouhan

, BC

Canada

Folio: [REDACTED]

Room Type: [REDACTED]

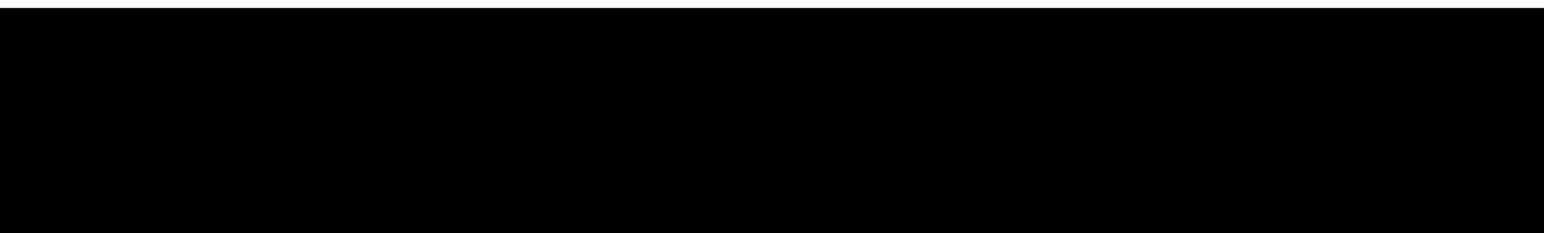
Room: [REDACTED]

CC Number: [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
22 Sep 2014	1	Room deposit - Visa	\$-119.60	\$0.00	\$-119.60
24 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
24 Sep 2014	1	Parking # [REDACTED]	\$18.00	\$0.90	\$18.90
25 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
25 Sep 2014	1	Parking # [REDACTED]	\$18.00	\$0.90	\$18.90
26 Sep 2014	1	Check-Out (Payment: VISA)	\$-157.40	\$0.00	\$-157.40
Room Charges			\$208.00	\$31.20	\$239.20
Other Charges			\$36.00	\$1.80	\$37.80
Credits			\$-277.00	\$0.00	\$-277.00
Balance					\$0.00

PST 8%	\$8.00	%	\$208.00	\$16.64
Municipal Tax (2%)	\$2.00	%	\$208.00	\$4.16
GST	\$5.00	%	\$244.00	\$12.20

Reg # [REDACTED]



TVM RECEIPT

Sky Train
Royal Oak
Vancouver BC
TVM #: 12001(0011)
Tue 30 Sep 14
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered: \$ 2.75
Card #: [REDACTED]
Trans #: 076023
Auth #: 00044487
Term #: R012001100000000
Type: 2 Zone
Conc.: 001

Receipt not valid
for transportation

Sky Train
Waterfront
Vancouver BC
TVM #: 01009(0019)
Tue 30 Sep 14
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered: \$ 2.75
Card #: [REDACTED]
Trans #: 024160
Auth #: 00041109
Term #: R001001900000000
Type: 2 Zone
Conc.: 001

Receipt not valid
for transportation

TVM RECEIPT

Sky Train
Royal Oak
Vancouver BC
TVM #: 12002(0012)
Thu 11 Sep 14
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered: \$ 2.75
Card #: [REDACTED]
Trans #: 022838
Auth #: 00080347
Term #: R012001200000000
Type: 2 Zone
Conc.: 001

Receipt not valid
for transportation

TVM RECEIPT

Sky Train
Royal Oak
Vancouver BC
TVM #: 12002(0012)
Sat 13 Sep 14
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered: \$ 2.75
Card #: [REDACTED]
Trans #: 025549
Auth #: 00005164
Term #: R012001200000000
Type: 2 Zone
Adult: 001

Receipt not valid
for transportation

Sky Train
Waterfront
Vancouver BC \$2.75
TVM #: 01004(0014)
Sat 13 Sep 14
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 4.50
Amount Tendered: \$ 4.50
Card #: [REDACTED]
Trans #: 039458
Auth #: 00092206
Term #: R001001400000000
Type: 2 Zone
Adult: 001 Conc.: 001

Receipt not valid
for transportation

Date	Expires at	Zone issued	#of Zones	Value	Category
18.09.14	03:00 P			\$2.75	VCO

- CONDITIONS OF USE**
- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
 - To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
 - Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
 - Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
 - Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM8598-1



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

Claim Number: 32476
 MLA Name: Chouhan, Raj VM150004 Claim Date: October 06, 2014
 Constituency: Burnaby - Edmonds
 Type Of Trip: MLA Travel
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Capital/Return
 Trip Details:

Date	Expenses	Amount
October 06, 2014	airfare - round trip	\$550.00 ✓
October 06, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 06, 2014	Taxi	\$10.00 ✓
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Lunch and Dinner Only-Victoria	\$48.50

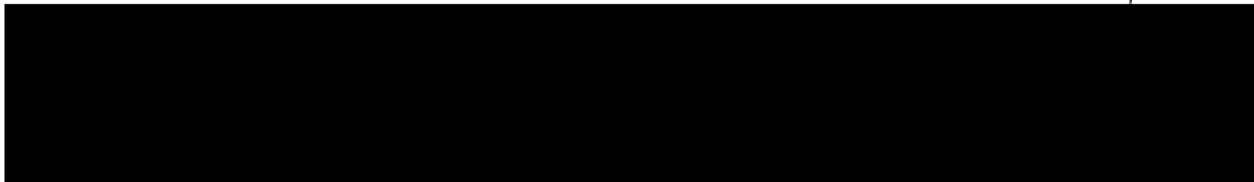
Total Payable \$779.00

Date 23 Oct 2014

Signature _____

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

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature

From:
Sent:
To:
Subject:

HeliJet Reservations <passengerservices@helijet.com>
Thursday, October 23, 2014 3:58 PM
[REDACTED]
HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHOUHAN, RAJ	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	06 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	09 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	26 Sep 2014	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
2	26 Sep 2014	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
06 Oct 2014	Visa	CHOUHAN, RAJ	VI	550.00		367047	Y:031014:2050fed::U:NNN

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| PURCHASE ||||

10-06-2014

Acct # [REDACTED] C

Exp Date ' / ' Card Type VI

Name: RAJ CHOUHAN

A0000000031010 Visa Credit

Trace # 760005 Operator 055

FV21852400T1

Inv. # 55

Auth # 032547 RRH 001968005

Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



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

Claim Number: 32516
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** October 06, 2014
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital
Trip Details: Missed Hotel Receipts see Claim 32476

Date	Expenses	Amount
October 06, 2014	Accommodation Expenses	\$104.54
October 07, 2014	Accommodation Expenses	\$104.54
October 08, 2014	Accommodation Expenses	\$104.54
Total Payable		\$313.62

H.W.R. ✓

Date 30 Oct 2014

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

Date 11/12/14

Signature

Spending Authority Signature

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

Room : [REDACTED]
 Arrival Date : 10/06/14
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 10/29/14
 A/R Number

MLA

Date	Description	Debit	Credit
10/06/14	Room Charge	90.00	
10/06/14	Destination Marketing Fee	0.90	
10/06/14	Provincial Room Tax	9.09	
10/06/14	Room GST	4.55	
10/07/14	Room Charge	90.00	
10/07/14	Destination Marketing Fee	0.90	
10/07/14	Provincial Room Tax	9.09	
10/07/14	Room GST	4.55	
10/08/14	Room Charge	90.00	
10/08/14	Destination Marketing Fee	0.90	
10/08/14	Provincial Room Tax	9.09	
10/08/14	Room GST	4.55	
10/09/14	Visa [REDACTED]		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

104.54

104.54

104.54



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32517

MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** October 19, 2014

Constituency: Burnaby - Edmonds

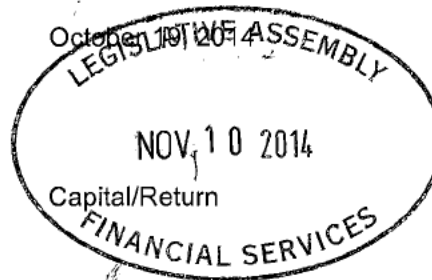
Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details:



Date	Expenses	Amount
October 19, 2014	Accommodation Expenses <i>HWR</i>	\$104.54 <i>X</i>
October 19, 2014	Airfare - oneway	\$299.00 <i>X</i>
October 19, 2014	Dinner Only	\$36.00 <i>X</i>
October 19, 2014	Ferry	\$16.75 <i>X</i>
October 20, 2014	Accommodation Expenses ✓	\$104.54 <i>X</i>
October 20, 2014	MLA Per Diem - Victoria	\$61.00 <i>X</i>
October 21, 2014	Accommodation Expenses ✓	\$104.54 <i>X</i>
October 21, 2014	MLA Per Diem - Victoria	\$61.00 <i>X</i>
October 22, 2014	Accommodation Expenses ✓	\$104.54 <i>X</i>
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1013.91

Date 30 Oct 2014

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



PURCHASE



2014/10/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Adult	16.25
	Fuel Surchg	0.50

Total	16.75
Visa	16.75

005/01-66223131

0013843970

Approved: 021812

CHANGE DUE 0.00

LANE 39

90606
SEE REVERSE SIDE OF TICKET

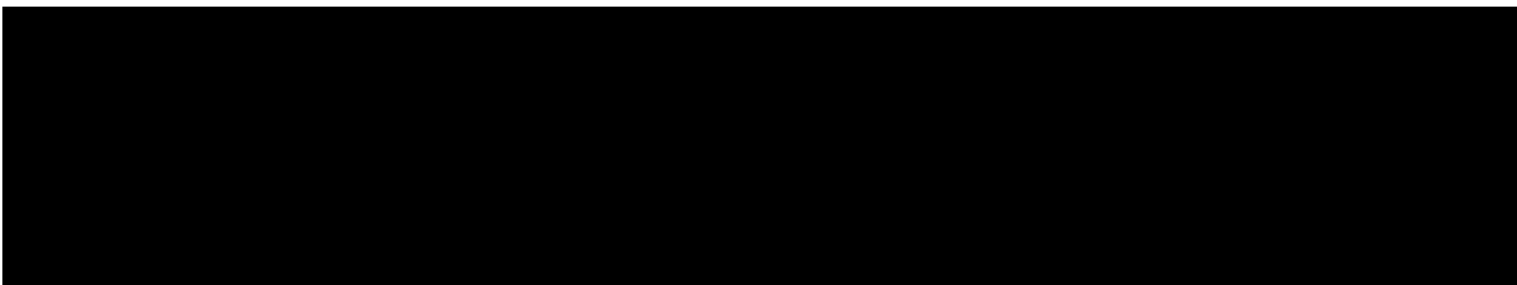
Mr Raj Chouhan
 5234 Rumble Street
 Burnaby BC V5J 2B6
 Canada

Room : [REDACTED]
 Arrival Date : 10/19/14
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 10/29/14
 A/R Number

MLA

Date	Description	Debit	Credit
10/19/14	Room Charge	90.00	
10/19/14	Destination Marketing Fee	0.90	
10/19/14	Provincial Room Tax	9.09	
10/19/14	Room GST	4.55	
10/20/14	Room Charge	90.00	
10/20/14	Destination Marketing Fee	0.90	
10/20/14	Provincial Room Tax	9.09	
10/20/14	Room GST	4.55	
10/21/14	Room Charge	90.00	
10/21/14	Destination Marketing Fee	0.90	
10/21/14	Provincial Room Tax	9.09	
10/21/14	Room GST	4.55	
10/22/14	Room Charge	90.00	
10/22/14	Destination Marketing Fee	0.90	
10/22/14	Provincial Room Tax	9.09	
10/22/14	Room GST	4.55	
10/23/14	Visa [REDACTED]		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

104.54
 104.54
 104.54
 104.54



Thursday, October 30, 2014 9:33 AM

Subject:

FW: Helijet ITINERARY

Whip & House Leader's Assistant
Opposition Caucus

From: Helijet Reservations [mailto:passengerservices@helijet.com]

Sent: October 30, 2014 9:29 AM

To

Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHOUHAN RAJ		284.76	14.24	299.00	299.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	23 Oct 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
17 Oct 2014	CHOUHAN, RAJ	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total			284.76	14.24	299.00

Payments



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32520

MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** October 27, 2014

Constituency: Burnaby - Edmonds

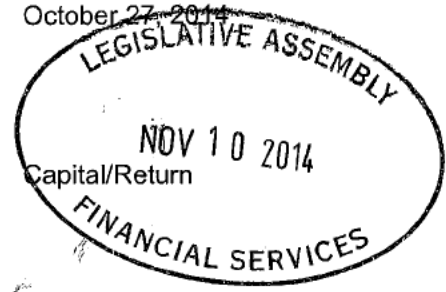
Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details:



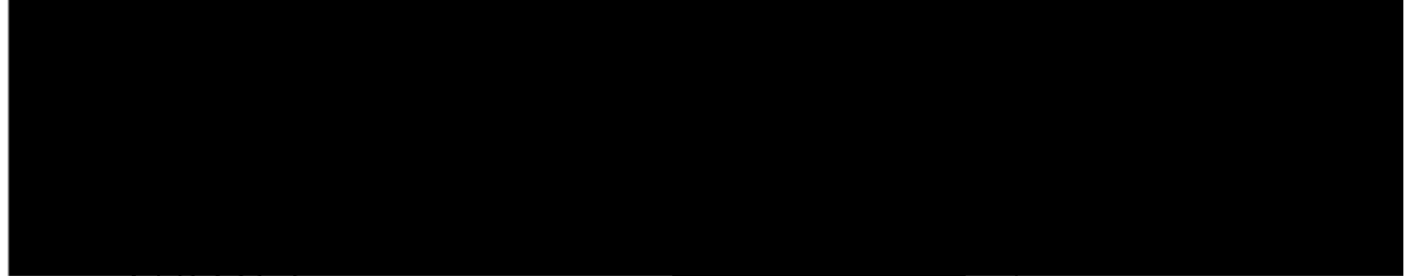
Date	Expenses	Amount
October 27, 2014	Accommodation Expenses <i>HWR</i>	\$104.54 ✓
October 27, 2014	airfare - round trip	\$550.00 ✓
October 27, 2014	Lunch and Dinner Only-Victoria	\$48.50 ✓
October 28, 2014	Accommodation Expenses <i>HWR</i>	\$104.54 ✓
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	Breakfast & Lunch only	\$39.50
Total Payable		\$908.08

Date 30 Oct 2014

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



Date 11/2/14

Signature

Spending Authority Signature

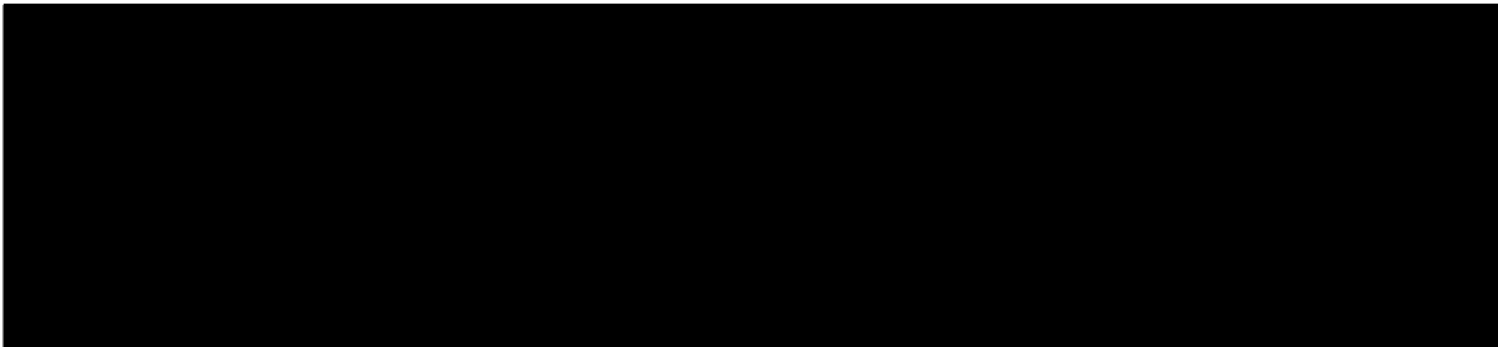
Mr Raj Chouhan
 5234 Rumble Street
 Burnaby BC V5J 2B6
 Canada

Room : [REDACTED]
 Arrival Date : 10/27/14
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 10/29/14
 A/R Number

MLA

Date	Description	Debit	Credit
10/27/14	Room Charge	90.00	
10/27/14	Destination Marketing Fee	0.90	
10/27/14	Provincial Room Tax	9.09	
10/27/14	Room GST	4.55	
10/28/14	Room Charge	90.00	
10/28/14	Destination Marketing Fee	0.90	
10/28/14	Provincial Room Tax	9.09	
10/28/14	Room GST	4.55	
10/29/14	Visa [REDACTED]		209.08
Room H/GST Total - 9.10			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		209.08	209.08
Balance		0.00	

104.54
 104.54.



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Thursday, October 30, 2014 9:38 AM
To: [REDACTED]
Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8W 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHOUHAN, RAJ	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	29 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	10 Sep 2014	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
2	29 Oct 2014	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
Total				523.80	26.20	550.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Oct 2014	Visa	CHOUHAN, RAJ	VI	550.00		369497	Y:092003:2087eef::U:NNN

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:



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

Claim Number: 32709
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** October 06, 2014
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital
Trip Details:

Date	Expenses	Amount
October 06, 2014	25(km) Missed from claim 32476	\$13.00
October 09, 2014	25(km) Missed from claim 32476	\$13.00
October 27, 2014	25(km) Missed from claim 32520	\$13.00
October 29, 2014	25(km) Missed from claim 32520	\$13.00
October 29, 2014	Taxi	\$10.00 ✓
Total Payable		\$62.00



Date 20 Nov 2014

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



Date _____

Signature _____

Spending Authority Signature



YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400

1111 PURCHASE 1111

10-29-2014
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI

Name: RAJ CHOUHAN
A0000000031010 VISA CREDIT

Trace # 740006 Operator 253
FV218524000T

Inv. # 253
Auth # 022794 RRN 001353005

Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



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

Claim Number: 32711

MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** November 03, 2014

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

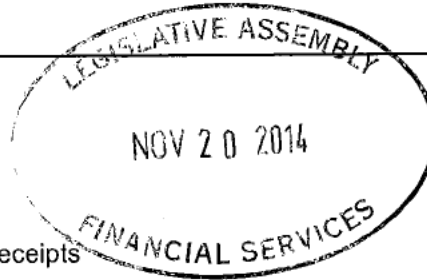
Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details:

Date	Expenses	Amount
November 03, 2014	25(km)	\$13.00
November 06, 2014	25(km)	\$13.00
November 03, 2014	airfare - round trip	\$550.00
November 03, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 03, 2014	Lunch Only - Victoria	\$27.00
November 04, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 05, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 06, 2014	Lunch Only - Victoria	\$27.00
November 06, 2014	Parking	\$24.00 ✓
Total Payable		\$1077.12

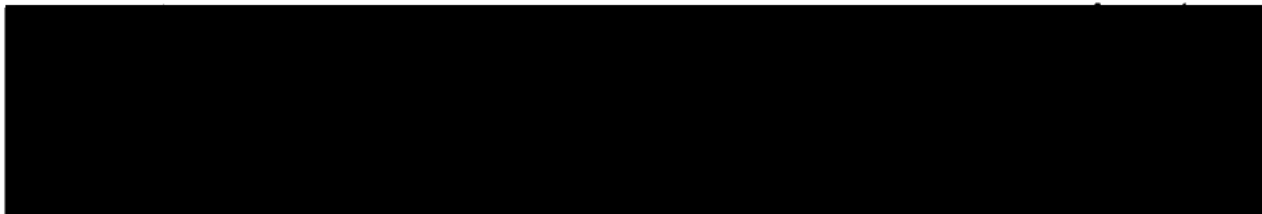


Date 20 Nov 2014

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





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

Claim Number: 32711

MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** November 03, 2014

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

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

Date _____

Signature



Spending Authority Signature

From: Helijet Reservations <passengerservices@helijet.com>
Sent: Monday, November 03, 2014 12:11 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHOUHAN RAJ	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	03 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	06 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:

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

Room : [REDACTED]
 Arrival Date : 11/03/14
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 8
 Billing Date : 11/06/14
 A/R Number

MLA

Date	Description	Debit	Credit
11/03/14	Room Charge	90.00	
11/03/14	Destination Marketing Fee	0.90	
11/03/14	Provincial Room Tax	9.09	
11/03/14	Room GST	4.55	
11/04/14	Room Charge	90.00	
11/04/14	Destination Marketing Fee	0.90	
11/04/14	Provincial Room Tax	9.09	
11/04/14	Room GST	4.55	
11/05/14	Room Charge	90.00	
11/05/14	Destination Marketing Fee	0.90	
11/05/14	Provincial Room Tax	9.09	
11/05/14	Room GST	4.55	
11/06/14	Visa [REDACTED]		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

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INSERT
 THIS END UP

HBU Convention

VANCOUVER BC
 RECEIPT A2
 IN: 06/11/14 [REDACTED]
 OUT: 06/11/14 [REDACTED]
 PARK-DUR: 0:02:21
 PAID: \$ 24.00
 VISA

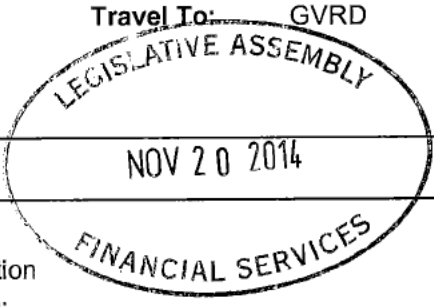
AUTH. CODE 086012
 REF. 14
 GST No. [REDACTED]

Imperial Parking Canada Corporation
 impark



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32715
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** October 01, 2014
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD
Trip Details:



Date	Expenses	Amount
October 01, 2014	Public Transportation	\$5.50
October 03, 2014	Public Transportation	\$4.50

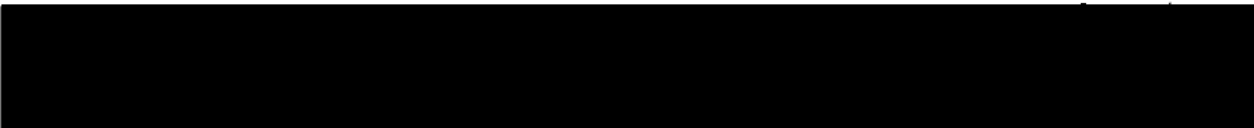
Total Payable **\$10.00**

Date 20 Nov 2014

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



Date _____

Signature

Spending Authority Signature



*GVCO
Travel
Oct.*

TVM RECEIPT **VC0**

Sky Train
Royal Oak
Vancouver BC
TVM #: 12002(0012)
Wed 01 Oct 14 [REDACTED]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: [REDACTED]
Trans #: 028562
Auth #: 00031549
Term #: R012001200000000
Type: 2 Zone
Conc.: 001

Receipt-not valid
for transportation

TVM RECEIPT **VC0**

Sky Train
Waterfront
Vancouver BC
TVM #: 01009(0019)
Wed 01 Oct 14 [REDACTED]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: [REDACTED]
Trans #: 024204
Auth #: 00048728
Term #: R001001900000000
Type: 2 Zone
Conc.: 001

Receipt-not valid
for transportation

TVM RECEIPT

Sky Train | *Taiwan National Day*
Royal Oak |
Vancouver | BC
TVM #: 12002(0012)
Fri 03 Oct 14 [REDACTED]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: [REDACTED]
Trans #: 029315
Auth #: 00005628
Term #: R012001200000000
Type: 2 Zone
Conc.: 001

Receipt-not valid
for transportation

TVM RECEIPT

Sky Train | *Taiwan National Day*
Waterfront |
Vancouver | BC
TVM #: 01009(0019)
Fri 03 Oct 14 [REDACTED]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 1.75
Amount Tendered:\$ 1.75
Card #: [REDACTED]
Trans #: 024057
Auth #: 00026384
Term #: R001001900000000
Type: 2 Zone
Conc.: 001

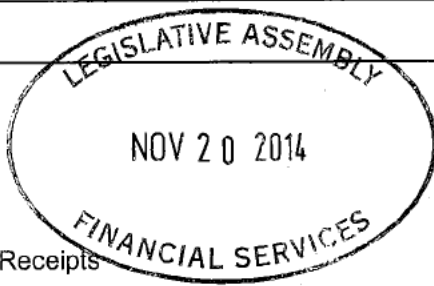
Receipt-not valid
for transportation




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

Claim Number: 32716
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** November 17, 2014
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

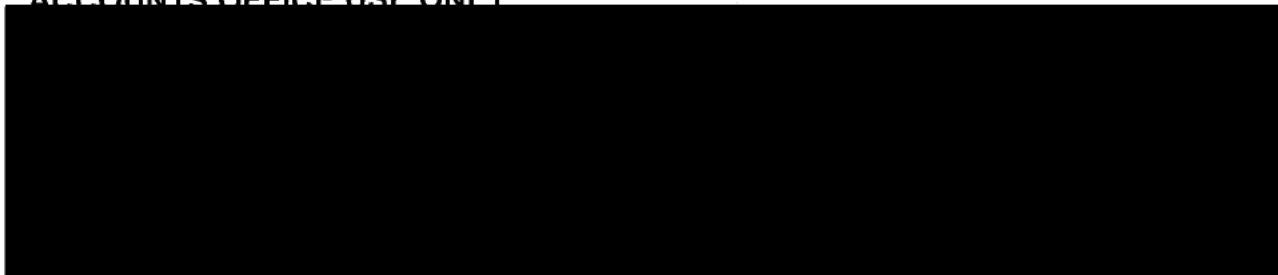
Date	Expenses	Amount
November 17, 2014	25(km)	\$13.00
November 20, 2014	25(km)	\$13.00
November 17, 2014	airfare - round trip	\$550.00 ✓
November 17, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 17, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 18, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 18, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 19, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1108.62



Date 20 Nov 2014

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





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

Claim Number: 32716

MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** November 17, 2014

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

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

Date _____

Signature



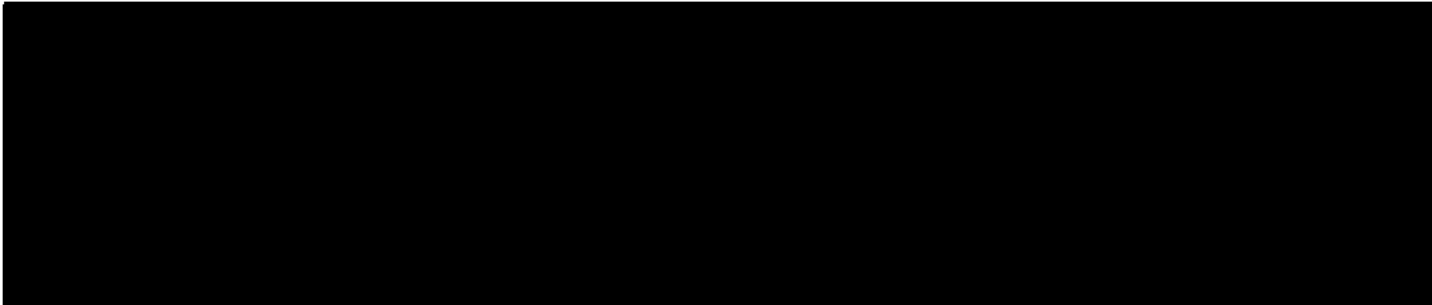
Spending Authority Signature

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

Room : [REDACTED]
 Arrival Date : 11/17/14
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 11/20/14
 A/R Number

MLA

Date	Description	Debit	Credit
11/17/14	Room Charge	90.00	104.54
11/17/14	Destination Marketing Fee	0.90	
11/17/14	Provincial Room Tax	9.09	
11/17/14	Room GST	4.55	
11/18/14	Room Charge	90.00	104.54
11/18/14	Destination Marketing Fee	0.90	
11/18/14	Provincial Room Tax	9.09	
11/18/14	Room GST	4.55	
11/19/14	Room Charge	90.00	104.54
11/19/14	Destination Marketing Fee	0.90	
11/19/14	Provincial Room Tax	9.09	
11/19/14	Room GST	4.55	
11/20/14	Visa [REDACTED]		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



From: Helijet Reservations <passengerservices@helijet.com>
Sent: Thursday, November 20, 2014 11:37 AM
To: [REDACTED]
Subject: Helijet ITINERARY
Attachments: ICal424347_2.ics; ICal424347_1.ics



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHOUHAN RAJ	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	17 Nov 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	20 Nov 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	10 Sep 2014	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
2	10 Sep 2014	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
Total				523.80	26.20	550.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Nov 2014	Visa	CHOUHAN, RAJ	VI	550.00		371956	Y:098000:216399a::U:NNN

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32759
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** November 24, 2014
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

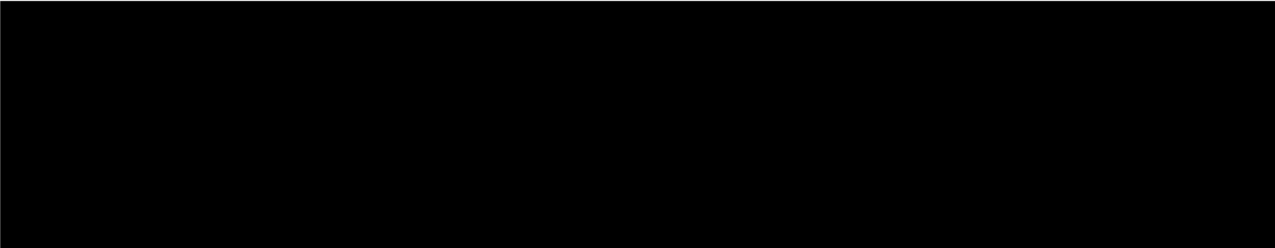
Date	Expenses	Amount
November 24, 2014	25(km)	\$13.00
November 25, 2014	25(km)	\$13.00
November 24, 2014	airfare - round trip	\$574.00 ✓
November 24, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 24, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 25, 2014	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$792.54

Date 25 Nov 2014

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

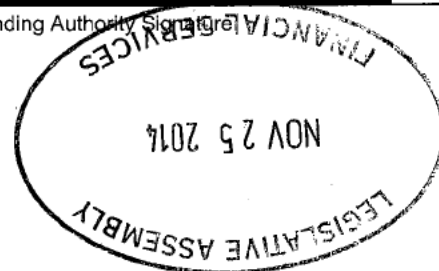
ACCOUNTS OFFICE USE ONLY



Date _____

Signature

Spending Authority Signature



From:
To:
Subject:

Helijet Reservations <passengerservices@helijet.com>
Monday, November 24, 2014 3:00 PM
[REDACTED]
Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHOUHAN, RAJ	[REDACTED]	546.66	27.34	574.00	574.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	24 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	25 Nov 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	10 Sep 2014	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
2	24 Nov 2014	CHOUHAN, RAJ	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	546.66	27.34	574.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
24 Nov 2014	Visa	CHOUHAN, RAJ	VI	550.00		372902	Y:041200:2177ea8::U:NNN
24 Nov 2014	Visa	CHOUHAN, RAJ	VI	24.00		373008	Y:080395:2179749::U:NNN

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

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

Room : [REDACTED]
Arrival Date : 11/24/14
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 77
Billing Date : 11/25/14
A/R Number

MLA

Date	Description	Debit	Credit
11/24/14	Room Charge	90.00	
11/24/14	Destination Marketing Fee	0.90	
11/24/14	Provincial Room Tax	9.09	
11/24/14	Room GST	4.55	
11/25/14	Visa [REDACTED]		104.54
Room H/GST Total - 4.55		Total	104.54
Other H/GST Total - 0.00			104.54
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32760
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** November 01, 2014
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD
Trip Details:

Date	Expenses	Amount
November 01, 2014	46(km)	\$23.92
November 08, 2014	48(km)	\$24.96
November 14, 2014	26(km)	\$13.52
November 15, 2014	26(km)	\$13.52
November 23, 2014	30(km)	\$15.60
November 01, 2014	Parking	\$13.00 ✓

Total Payable **\$104.52**

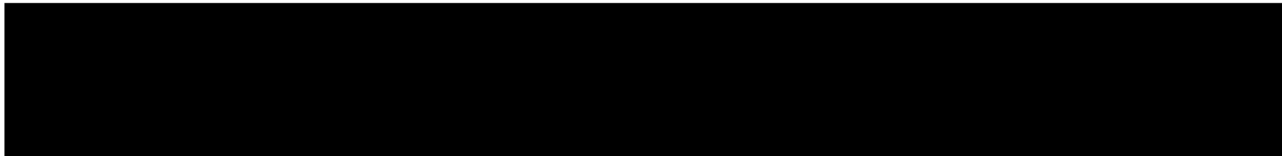
Date 25 Nov 2014

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

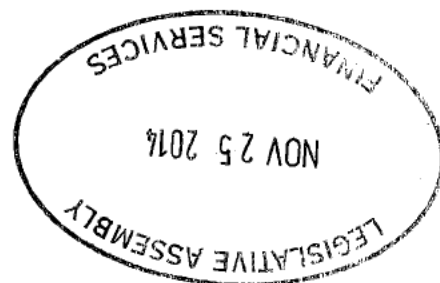
ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



GURD. Travel.

ASTTBC Event

680 1500 WEST GEOR V6G2Z6
VANCOUVER BC
22220601

|||| PURCHASE ||||

11-01-2014

Acct # [REDACTED]

Exp Date 11/11 Card type VI

Name: RAJ CHOUHAN

A0000000031010

VISA CREDIT

Trace # 060008

FS2222860102

Auth # 044608

RRN 001565008

Total

\$13.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy