



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 33835 April 08, 2015
MLA Name: Chouhan, Raj VM150004 - HWR Claim Date:
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Travel To: Williams Lake/Return
Trip Details:

Table with 3 columns: Date, Expenses, Amount. Rows include April 08, 2015 (25(km) \$13.00), April 09, 2015 (25(km) \$13.00), April 08, 2015 (Accommodation Expenses \$126.56), April 08, 2015 (airfare - round trip \$512.66), April 08, 2015 (MLA Per Diem \$61.00), April 08, 2015 (Parking \$21.00), April 09, 2015 (Breakfast only \$27.00). Total Payable \$774.22.

Date 14 Apr 2015

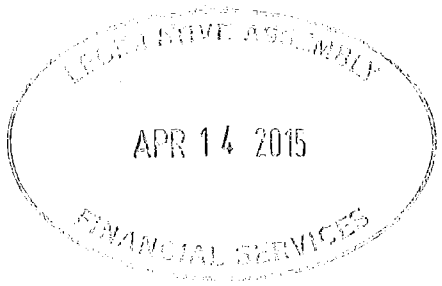
Signature [Redacted]

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

Table with 4 columns: Organization Code, Account Code, STOB Code, Amount. The table content is redacted.

Spending Authority Signature



Guest Folio

Raj Chohan
5234 Ruble Street
Burnaby, BC

Arrival Date: 08 Apr 2015
Departure Date: 09 Apr 2015

Room Type: TWNS-QQ

Canada

Folio: [REDACTED]

Room: [REDACTED]

CC Number: ***** [REDACTED]

Group/Corporation: NDP Opposition Caucus

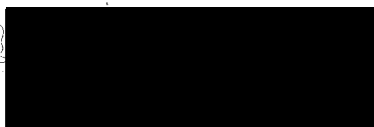
Date	Folio	Reference	Amount	Tax	Total
8 Apr 2015	1	Room Charge	\$112.00	\$14.56	\$126.56
9 Apr 2015	1	Check-Out (Payment: VISA)	\$-126.56	\$0.00	\$-126.56
Room Charges			\$112.00	\$14.56	\$126.56
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-126.56	\$0.00	\$-126.56
Balance					\$0.00

Room GST \$5.00 % \$112.00 \$5.60

Hotel Tax \$8.00 % \$112.00 \$8.96

Reg # [REDACTED]

Signature _____



CARD *****
 CARD TYPE VISA
 DATE 2015/04/09
 TIME 6141
 RECEIPT NUMBER
 CB4034771-001-421-01B-0

PRE-AUTH COMPLETION
 TOTAL

\$126.56

Visa Credit
 A0000000031010

APPROVED

AUTH# 067828 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

H
 THIS SIDE UP - ON DASH
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DAILY PARKING

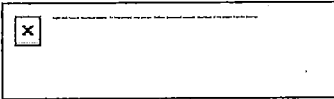
Meter: 01000401
 Trans: 029311
 Stall #:
 Gst #:
 Purchase Time:
 Apr 8 15

To Extend Parking Time

Price: \$21.00
 Card: VISA
 EXPIRATION TIME:
Apr 10 2015
Fri

Questions?
 Call
 This is your receipt
 and proof of purchase

From: [REDACTED]
Sent: Wednesday, February 11, 2015 12:03 PM
To: [REDACTED]
Subject: Invoice and Itinerary for CHOUHAN/RAJ MR - 08April15 - Vision Travel Locator: TIDETX
Attachments: E-Ticket Receipt 1 - TIDETX - April 8 2015 14030480.pdf



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 4189469 Agency: TIDETX Customer: [REDACTED]
Ref.: [REDACTED] Number: [REDACTED]
Issued: 11 Sales: [REDACTED] Customer: [REDACTED]
February Person: [REDACTED] Ref.: [REDACTED]
2015

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): CHOUHAN/RAJ MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Wednesday, April 8 2015		Add To Calendar	
Central Mountain Air Flight		Economy Class	
Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Wednesday, April 8 2015	Arrive	Williams Lake, British Columbia Weather Williams Lake Airport [REDACTED] Wednesday, April 8 2015
Duration:	1 hour(s) and 8 minute(s) Non-stop		
Status:	Confirmed - Central Mountain Air Booking Reference: [REDACTED]		
Equipment:	Beech 1900D Airliner		
Baggage Allowance:	2 Piece(s)		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR		

AIR - Thursday, April 9 2015 **Add To Calendar**

Central Mountain Air Flight **Economy Class**

Depart Williams Lake, British Columbia [Weather](#) Arrive Vancouver, British Columbia [Weather](#)
 Williams Lake Airport Vancouver Intl, MAIN TERMINAL
 Thursday, April 9 2015 Thursday, April 9 2015

Duration: 1 hour(s) and 10 minute(s) Non-stop
 Status: Confirmed - Central Mountain Air Booking Reference: [REDACTED]
 Equipment: Beech 1900D Airliner
 Baggage Allowance: 2 Piece(s)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR

AIR - Thursday, April 9 2015 **Add To Calendar**

Air Canada Flight **Economy Class**

Depart Vancouver, British Columbia [Weather](#) Arrive Victoria, British Columbia [Weather](#)
 Vancouver Intl, MAIN Victoria International Airport
 Thursday, April 9 2015 Thursday, April 9 2015

Duration: 0 hour(s) and 23 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](#)
 Baggage Allowance: 2 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	429.00	19.25	22.41	0.00	470.66
						Billed to: [REDACTED]
						XXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
						Billed to: [REDACTED]
						XXXXXXXXXXXX [REDACTED]
Totals:		469.00	19.25	24.41	0.00	512.66
Total Credit Card Billing:						512.66
Balance Due:						0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33882
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** April 13, 2015
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital
Trip Details:

Date	Expenses	Amount
April 13, 2015	25(km)	\$13.00
April 16, 2015	25(km)	\$13.00
April 13, 2015	Accommodation Expenses <i>HWR</i>	\$104.54 <i>X</i>
April 13, 2015	airfare - round trip	\$550.00 <i>X</i>
April 13, 2015	Breakfast only	\$27.00
April 14, 2015	Accommodation Expenses <i>HWR</i>	\$104.54 <i>X</i>
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	Accommodation Expenses <i>HWR</i>	\$104.54 <i>X</i>
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1078.12

Date 16 Apr 2015

Signature

[REDACTED SIGNATURE]

Chouhan, Raj VM150004 - HWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33882

MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** April 13, 2015

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	4/20/15	Signature
		Spending Authority Signature

From: HeliJet Reservations <PASSENGERSERVICES@HELIJET.COM>
 Sent: Thursday, April 16, 2015 1:59 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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

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	13 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	16 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	06 Jan 2015	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
2	16 Apr 2015	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
13 Apr 2015	Visa	CHOUHAN, RAJ	VI	550.00		387870	Y:054626:22f88cf: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 : 04/13/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4093666
 Cashier No. : 65
 Billing Date : 04/16/15
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
04/13/15	Room Charge	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/14/15	Room Charge	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room Charge	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Visa [REDACTED] XXXXXX [REDACTED] [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

10454
 10454
 104.54

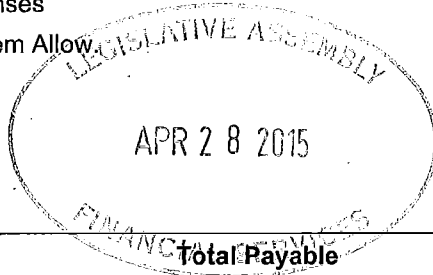


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33949
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** April 13, 2015
Constituency: Burnaby - Edmonds
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

V130161

Date	Expenses	Amount
April 13, 2015	Accommodation Expenses	\$104.54 ⁺
April 13, 2015	Dinner Only	\$36.00
April 13, 2015	Ferry	\$16.70 ⁺
April 14, 2015	Accommodation Expenses	\$104.54 ⁺
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Accommodation Expenses	\$104.54 ⁺
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Airfare	\$210.00 ⁺
April 16, 2015	Breakfast only	\$27.00
April 16, 2015	Public Transportation	\$4.00 ⁺
Total Payable		\$729.32



Date 21 Apr 2015

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

Date 21 Apr 2015

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

4/29/15



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
16/04/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Thursday, April 16, 2015
1 Passenger(s)

WCA [REDACTED] Twin Otter
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 4596453

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Regular F \$189.99 CDN

Goods and Services Tax \$10.01 GST
Grand Total \$210.00 CDN

Payment Information:

Master Card

\$210.00 CDN

Date/Time.....: 16/04/2015 [REDACTED]
Terminal.....: HACYWH16 [REDACTED]
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$210.00
Authorization.....: 02204B
ISOResponseCode....: 00
Response.....: 001 (APPROVED 02204)

PURCHASE



2015/04/13
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Adult 16.90
Fuel Rebate 0.20

Total 16.70
MasterCard 16.70
***** [REDACTED]
005/01-66223133
0015602120
Approved: 06022B
CHANGE DUE 0.00

LANE 45

TSA 13 Apr 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

TVM RECEIPT

Train [REDACTED]
Vancouver BC
ID #: 01008(0018)
Thu 16 Apr 15 [REDACTED]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 4.00
Amount Tendered: \$ 4.00
Card #: [REDACTED]XXXXX [REDACTED]
Trans #: 051404
Auth #: 0007771B
Term #: R00100180000000

Type: 2 Zone
Adult: 001

Receipt-not valid
for transportation

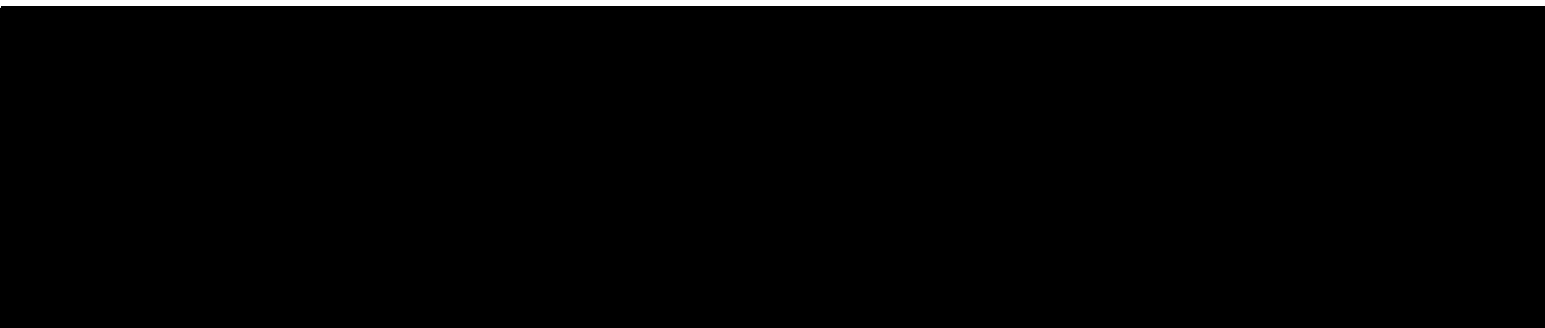


Room :
 Arrival Date : 04/13/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4100565
 Cashier No. : 79
 Billing Date : 04/16/15
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/13/15	Room	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Mastercard XXXXXX		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST #	PST#	Balance	0.00

104.54
 104.54
 104.54

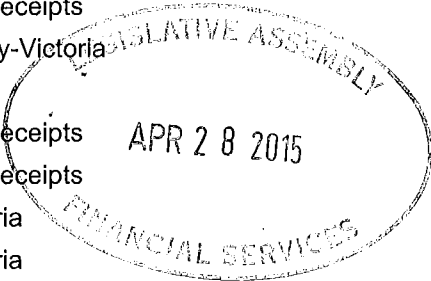




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34011
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** April 20, 2015
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
April 20, 2015	25(km)	\$13.00
April 23, 2015	25(km)	\$13.00
April 16, 2015	Taxi	\$9.00
April 20, 2015	airfare - round trip	\$550.00
April 20, 2015	Hotel Victoria - With Receipts	\$104.54
April 20, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 21, 2015	Dinner Only - Victoria	\$36.00
April 21, 2015	Hotel Victoria - With Receipts	\$104.54
April 22, 2015	Hotel Victoria - With Receipts	\$104.54
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable **\$1105.12**

[REDACTED]

Date 23 Apr 2015

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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34011

MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** April 20, 2015

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	4/29/15	Signature
		Spending Authority Signature

From: Helijet Reservations <passengerservices@helijet.com>
Sent: Tuesday, April 21, 2015 8:35 AM
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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

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	20 Apr 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	23 Apr 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	06 Jan 2015	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
2	21 Apr 2015	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
20 Apr 2015	Visa	CHOUHAN, RAJ	VI	550.00		388682	Y:004088:230df75::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 : 04/20/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4093667
 Cashier No. : 65
 Billing Date : 04/23/15
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
04/20/15	Room Charge	90.00	
04/20/15	Destination Marketing Fee	0.90	
04/20/15	Provincial Room Tax	9.09	
04/20/15	Room GST	4.55	
04/21/15	Room Charge	90.00	
04/21/15	Destination Marketing Fee	0.90	
04/21/15	Provincial Room Tax	9.09	
04/21/15	Room GST	4.55	
04/22/15	Room Charge	90.00	
04/22/15	Destination Marketing Fee	0.90	
04/22/15	Provincial Room Tax	9.09	
04/22/15	Room GST	4.55	
04/23/15	Visa [REDACTED] XXXXXX [REDACTED] [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

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240097

*** PURCHASE ****

04-16-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: RAJ CHOUHAN
0000000031010 Visa Credit
Trace # 1248 Operator 197
Inv. # 97
Auth # 060193 RRN 001196001

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34083
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** April 01, 2015
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD Travel
Trip Details:

Date	Expenses	Amount
April 04, 2015	36(km)	\$18.72
April 07, 2015	24(km)	\$12.48
April 11, 2015	30(km)	\$15.60
April 18, 2015	74(km)	\$38.48
April 01, 2015	Parking Missed from March GVRD Travel March 20	\$4.00 ✓
April 01, 2015	Parking Missed from March GVRD Travel March 31	\$8.50 ✓
April 15, 2015	Public Transportation	\$5.50 ✓

Total Payable **\$103.28**

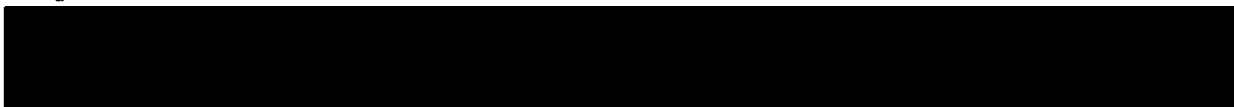
Date 30 Apr 2015

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

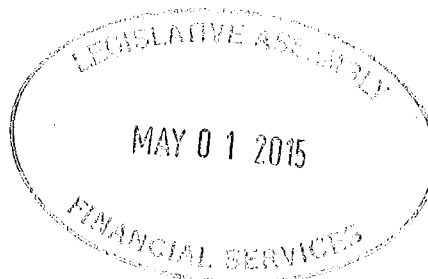
Organization Code	Account Code	STOB Code	Amount
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Date 5/1/15

Signature _____

Spending Authority Signature



CA Bank Meeting

RECEIPT
Impark

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

MAR 20, 2015

Purchase Date/Time: [REDACTED] Mar 20, 2015
Total Due: \$4.00 Rate: \$4.00 - For [REDACTED]
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00041222
S/N #: 300010390628
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa

Auth #: 000007

Thank You!

KING RECEIPT
PARKING RECEIPT
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PARKING RECEIPT
PAR

Health Rally

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

MAR 31, 2015

Purchase Date/Time: [REDACTED] Mar 31, 2015
Total Due: \$8.50 Rate: \$8.50 - [REDACTED]
Total Paid: \$8.50 Payment Type: Card
Ticket #: 00016162
S/N #: 100009060063
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa

Auth #: 092965

www.impark.com

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



CAABRG₁

TVM RECEIPT

[Redacted]
 [Redacted] couver BC
 #: 12002(0012)
 10 Apr 15 [Redacted]
 ns: Sale OK
 ment Mode: Credit
 unt Due: \$ 2.75
 unt Tendered:\$ 2.75
 d #: [Redacted]XXXXXX [Redacted]
 ns #: 077204
 ch #: 00010882
 m #: R012001200000000
 pe: 2 Zone
 nc.: 001

Receipt-not valid for transportation

CAABRG.

[Redacted] Vancouver BC
 TVM #: 06543(0017)
 Fri 10 Apr 15 [Redacted]
 Trans: Sale OK
 Payment Mode: Credit
 Amount Due: \$ 2.75
 Amount Tendered:\$ 2.75
 Card #: [Redacted]XXXXXX [Redacted]
 Trans #: 041383
 Auth #: 00068509
 Term #: R0010017000000
 Type: 2 Zone
 Conc.: 001

Receipt not valid



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

Claim Number: 34082
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** April 27, 2015
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
April 27, 2015	25(km)	\$13.00
April 30, 2015	25(km)	\$13.00
April 27, 2015	airfare - round trip	\$550.00 ✓
April 27, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
April 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 28, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
April 28, 2015	MLA Per Diem - Victoria	\$61.00 ✓
April 29, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
April 29, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 30, 2015	MLA Per Diem	\$61.00

Total Payable \$1108.62

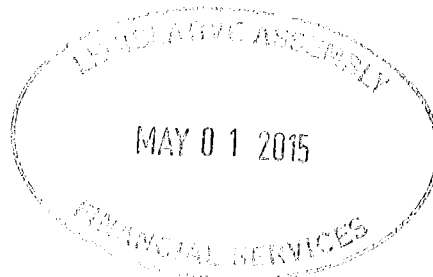
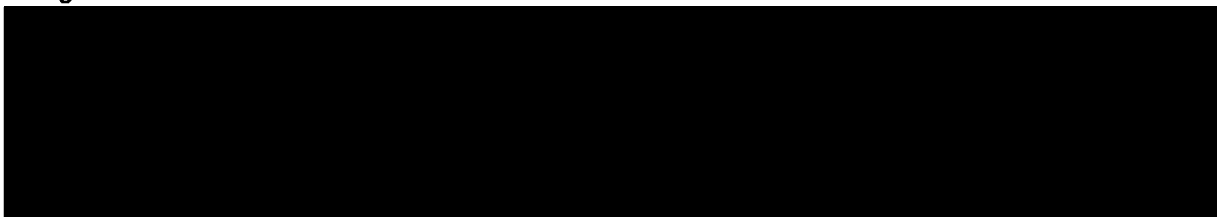
Date 30 Apr 2015

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: 34082

MLA Name: Chouhan, Raj VM150004 - HWR Claim Date: April 27, 2015

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	5/1/15	Signature
		Spending Authority Signature

From: Helijet Reservations <passengerservices@helijet.com>
Sent: Friday, April 24, 2015 12:52 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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

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	0.00	550.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 Apr 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	30 Apr 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	06 Jan 2015	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
2	24 Apr 2015	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage 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:

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

Room : [REDACTED]
 Arrival Date : 04/27/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4093668
 Cashier No. : 65
 Billing Date : 04/30/15
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
04/27/15	Room Charge	90.00	
04/27/15	Destination Marketing Fee	0.90	
04/27/15	Provincial Room Tax	9.09	
04/27/15	Room GST	4.55	
04/28/15	Room Charge	90.00	
04/28/15	Destination Marketing Fee	0.90	
04/28/15	Provincial Room Tax	9.09	
04/28/15	Room GST	4.55	
04/29/15	Room Charge	90.00	
04/29/15	Destination Marketing Fee	0.90	
04/29/15	Provincial Room Tax	9.09	
04/29/15	Room GST	4.55	
04/30/15	Visa [REDACTED] XXXXXX [REDACTED] [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: 34289
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** April 30, 2015
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD Travel
Trip Details:

Date	Expenses	Amount
May 03, 2015	42(km)	\$21.84
May 09, 2015	48(km)	\$24.96
April 30, 2015	Taxi Missed from 34082	\$9.00 ✓
May 09, 2015	Parking	\$11.75 ✓

Total Payable **\$67.55**

Date 25 May 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/28/15

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



GVED.

missed from
34082.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240020

**** PURCHASE ****

04-30-2015
Acct # *****
Exp Date **/** Card Type **VI**
Name:
A0000000031010 Visa Credit
Trace # 462 Operator 20
Inv. # 020
Auth # 054643 RRN 001296003

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

HEU

RECEIPT
Imperial Parking

www.impark.com

Stall #

Expiration Date/Time

MAY 10, 2015

Purchase Date/Time: May 09, 2015
Total Due: \$11.75 Rate: \$11.75 - UNTIL
Total Paid: \$11.75 Payment Type: Car
Ticket # 00007064
S/N #: 500011520343
Setting:
Mach Name:

Card #**** Visa Auth #: 02687

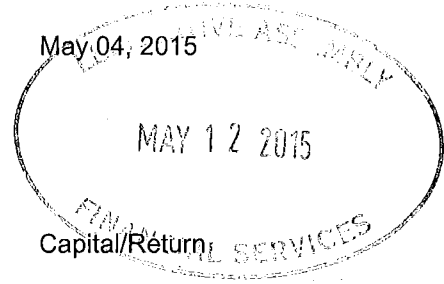
PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34161
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** May 04, 2015
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:



Date	Expenses	Amount
May 04, 2015	25(km)	\$13.00
May 07, 2015	25(km)	\$13.00
May 04, 2015	airfare - round trip	\$474.00 ✓
May 04, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Dinner Only - Victoria	\$36.00
May 05, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
May 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 06, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
May 07, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1020.12**

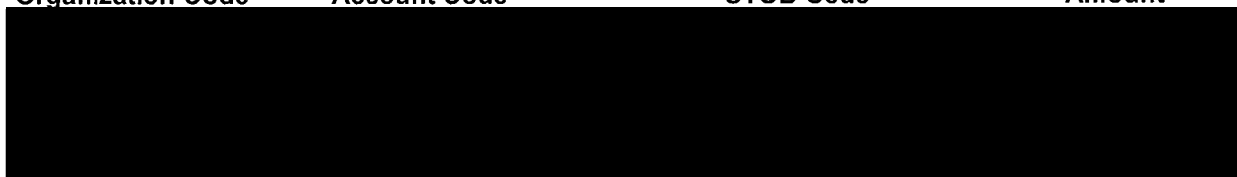
Date 11 May 2015

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 5/13/15

Signature

[REDACTED]
 Spending Authority Signature

From: Helijet Reservations <passengerservices@helijet.com>
Sent: Thursday, May 07, 2015 3:52 PM
To: [REDACTED]
Subject: Helijet ITINERARY

Hi [REDACTED] I have refunded this reservation \$76.00 as we are now offering our summer fare of \$199 as of May 4. Thanks, Passenger Services Helijet International www.helijet.com



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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

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]	451.42	22.58	474.00	474.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	04 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	07 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
1 25 Feb 2015	CHOUHAN, RAJ	FULLFARE - Full Fare	261.90	13.10	275.00
2 07 May 2015	CHOUHAN, RAJ	SUMM2015 - Fare Class Change	189.52	9.48	199.00
Total			451.42	22.58	474.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
04 May 2015	Visa	CHOUHAN, RAJ	VI	550.00		390192	Y:066672:233e436::U:NNN
07 May 2015	Visa	CHOUHAN, RAJ	VI	-76.00		390192	Y:066672:233e436::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.

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

Room : [REDACTED]
 Arrival Date : 05/04/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4093670
 Cashier No. : 65
 Billing Date : 05/07/15
 A/R Number

Legislative Assembly

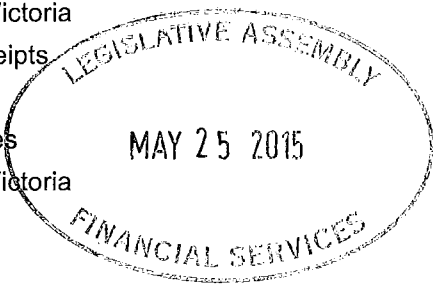
Date	Description	Debit	Credit
05/04/15	Room Charge	90.00	
05/04/15	Destination Marketing Fee	0.90	
05/04/15	Provincial Room Tax	9.09	
05/04/15	Room GST	4.55	
05/05/15	Room Charge	90.00	
05/05/15	Destination Marketing Fee	0.90	
05/05/15	Provincial Room Tax	9.09	
05/05/15	Room GST	4.55	
05/06/15	Room Charge	90.00	
05/06/15	Destination Marketing Fee	0.90	
05/06/15	Provincial Room Tax	9.09	
05/06/15	Room GST	4.55	
05/07/15	Visa [REDACTED] XXXXXX [REDACTED] [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	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34275
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** May 10, 2015
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vict/Courtney/Return
Trip Details:

Date	Expenses	Amount
May 10, 2015	74(km)	\$38.48
May 14, 2015	228(km)	\$118.56
May 15, 2015	158(km)	\$82.16
May 10, 2015	Dinner Only	\$36.00
May 10, 2015	Ferry	\$93.50 ✕
May 10, 2015	Hotel Victoria - With Receipts	\$104.54 ✕
May 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 11, 2015	Hotel Victoria - With Receipts	\$104.54 ✕
May 12, 2015	Hotel Victoria - With Receipts	\$104.54 ✕
May 12, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 13, 2015	Hotel Victoria - With Receipts	\$104.54 ✕
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Accommodation Expenses	\$111.44 ✕
May 14, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 15, 2015	Ferry	\$93.65 ✕
May 15, 2015	MLA Per Diem	\$61.00 ✕



Total Payable **\$1259.45**

[REDACTED] [REDACTED]

Date 25 May 2015

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**

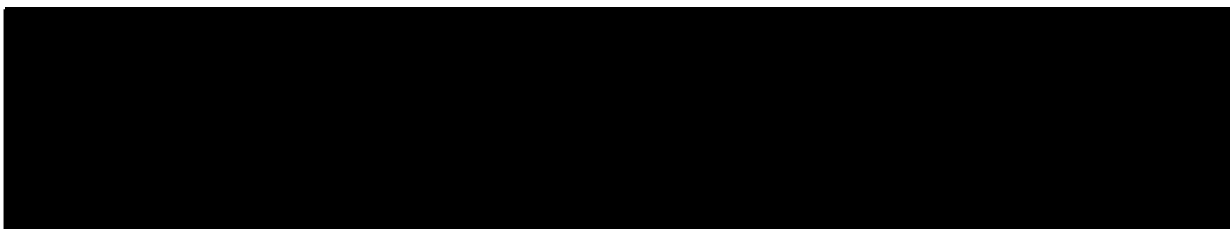
Claim Number: 34275

MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** May 10, 2015

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/26/15

Signature 
Spending Authority Signature

PURCHASE



2015/05/10
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
RES:

20' Undersize Vehi 55.40
1 Adult 16.90
1 Reservation Pr 22.00
Fuel Rebate 0.80-

Total 93.50
Prepayment
Visa
***** (S)
005/01-66223129
0015873860
Approved: 061011
CHANGE DUE 0.00

LANE 44

TSA 10 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/15
Nanaimo (Dep. Bay)
To
Horseshoe Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
RES:

20' Undersize Vehi 55.40
1 Adult 16.90
1 Reservation Pr 22.00
Fuel Rebate 0.80-
1 Port Fee Adul 0.15

Total 93.65
Prepayment
Visa
***** (S)
CHANGE DUE 0.00

LANE 12

NAN 15 May 2015

SEE REVERSE SIDE OF TICKET

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

Room :
 Arrival Date : 05/10/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4093671
 Cashier No. : 65
 Billing Date : 05/14/15
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
05/10/15	Room Charge	90.00	
05/10/15	Destination Marketing Fee	0.90	
05/10/15	Provincial Room Tax	9.09	
05/10/15	Room GST	4.55	
05/11/15	Room Charge	90.00	
05/11/15	Destination Marketing Fee	0.90	
05/11/15	Provincial Room Tax	9.09	
05/11/15	Room GST	4.55	
05/12/15	Room Charge	90.00	
05/12/15	Destination Marketing Fee	0.90	
05/12/15	Provincial Room Tax	9.09	
05/12/15	Room GST	4.55	
05/13/15	Room Charge	90.00	
05/13/15	Destination Marketing Fee	0.90	
05/13/15	Provincial Room Tax	9.09	
05/13/15	Room GST	4.55	
05/14/15	Visa XXXXXX		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST #	PST#	Balance	0.00

Raj Chouhan
 5234 Rumble Street
 Burnaby, BC
 Canada

Room	Rate	Check In	Check Out	Balance
		14/05/2015	15/05/2015	0.00
Master Folio		Government Rate		

Date	Room	Description / Notes	Charges	Credits	Balance
14/05/2015		Nightly Room Charge	95.00	0.00	95.00
14/05/2015		Destination Marketing Fee - 2.000%	1.90	0.00	96.90
14/05/2015		GST - 5.000%	4.85	0.00	101.75
14/05/2015		Provincial Hotel Tax - 8.000%	7.75	0.00	109.50
14/05/2015		Additional Hotel Room Tax - 2.000%	1.94	0.00	111.44
15/05/2015		Visa - Thank You	0.00	111.44	0.00

15/05/2015

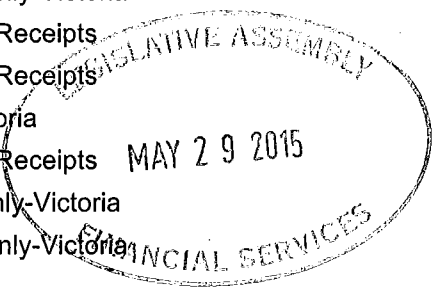
Thank you for staying with us!
 GST#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34326
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** May 25, 2015
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
May 25, 2015	25(km)	\$13.00
May 28, 2015	25(km)	\$13.00
May 25, 2015	Airfare	\$398.00 ⁺
May 25, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 25, 2015	Hotel Victoria - With Receipts	\$104.54 ⁺
May 26, 2015	Hotel Victoria - With Receipts	\$104.54 ⁺
May 26, 2015	MLA Per Diem - Victoria	\$61.00 ⁺
May 27, 2015	Hotel Victoria - With Receipts	\$104.54 ⁺
May 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 28, 2015	Breakfast & Lunch Only-Victoria	\$39.50



Total Payable **\$926.12**

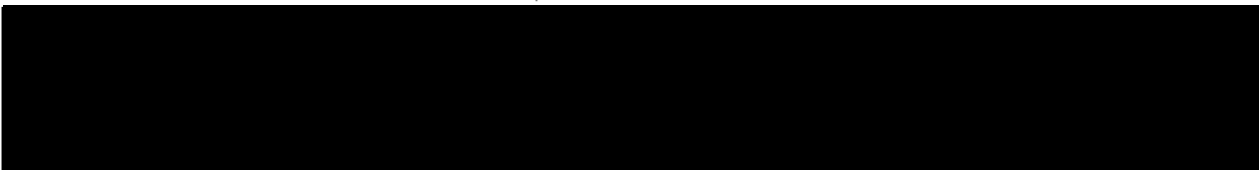
Date 28 May 2015

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 5/29/15

Signature [REDACTED]

Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Thursday, May 28, 2015 8:52 AM
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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

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]	379.04	18.96	398.00	398.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	25 May 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	28 May 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	07 Apr 2015	CHOUHAN, RAJ	SUMM2015 - Fare Class Change	189.52	9.48	199.00
2	27 May 2015	CHOUHAN, RAJ	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
25 May 2015	Visa	CHOUHAN, RAJ	VI	398.00		392074	Y:041113:237370b::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 : 05/25/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4101843
 Cashier No. : 11
 Billing Date : 05/28/15
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
05/25/15	Room Charge	90.00	
05/25/15	Destination Marketing Fee	0.90	
05/25/15	Provincial Room Tax	9.09	
05/25/15	Room GST	4.55	
05/26/15	Room Charge	90.00	
05/26/15	Destination Marketing Fee	0.90	
05/26/15	Provincial Room Tax	9.09	
05/26/15	Room GST	4.55	
05/27/15	Room Charge	90.00	
05/27/15	Destination Marketing Fee	0.90	
05/27/15	Provincial Room Tax	9.09	
05/27/15	Room GST	4.55	
05/28/15	Visa [REDACTED] XXXXX [REDACTED] [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