



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35095
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** August 03, 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
August 03, 2015	38(km)	\$19.76
August 04, 2015	44(km)	\$22.88 ✓
August 07, 2015	28(km)	\$14.56
August 09, 2015	36(km)	\$18.72
August 31, 2015	48(km)	\$24.96

Total Payable **\$100.88**

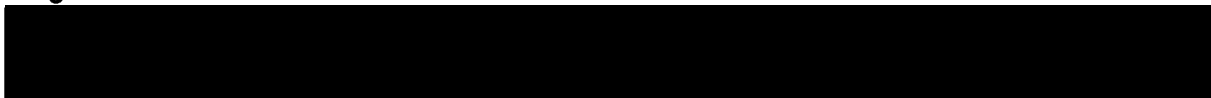
Date 08 Oct 2015

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 10/8/15

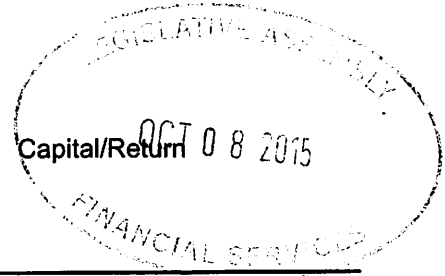
Signature [REDACTED]

Spending Authority Signature



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

Claim Number: 35096
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** October 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
October 04, 2015	25(km)	\$13.00
October 05, 2015	25(km)	\$13.00
October 06, 2015	25(km)	\$13.00
October 08, 2015	25(km)	\$13.00
October 04, 2015	Airfare - oneway	\$159.00 ✓
October 04, 2015	Dinner Only - Victoria	\$36.00 ✓
October 04, 2015	Hotel Victoria - With Receipts	\$113.86 ✓
October 04, 2015	Taxi	\$10.00 ✓
October 05, 2015	Airfare - oneway	\$231.00 ✓
October 05, 2015	MLA Per Diem	\$61.00
October 05, 2015	Taxi	\$10.00 ✓
October 06, 2015	Airfare - oneway	\$231.00 ✓
October 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2015	Hotel Victoria - With Receipts	\$113.86 ✓
October 07, 2015	Hotel Victoria - With Receipts	\$113.86 ✓
October 07, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 08, 2015	Airfare - oneway	\$231.00 ✓
October 08, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$1533.08

Date 08 Oct 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**

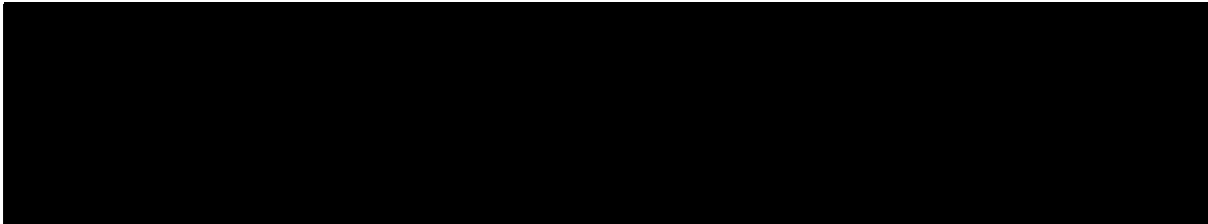
Claim Number: 35096

MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** October 04, 2015

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 12/8/15

Signature 
Spending Authority Signature

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 600
Page # : 1 of 1

Mr Raj Chouhan
[REDACTED]

Arrival : 10/04/15
Departure : 10/05/15
[REDACTED]

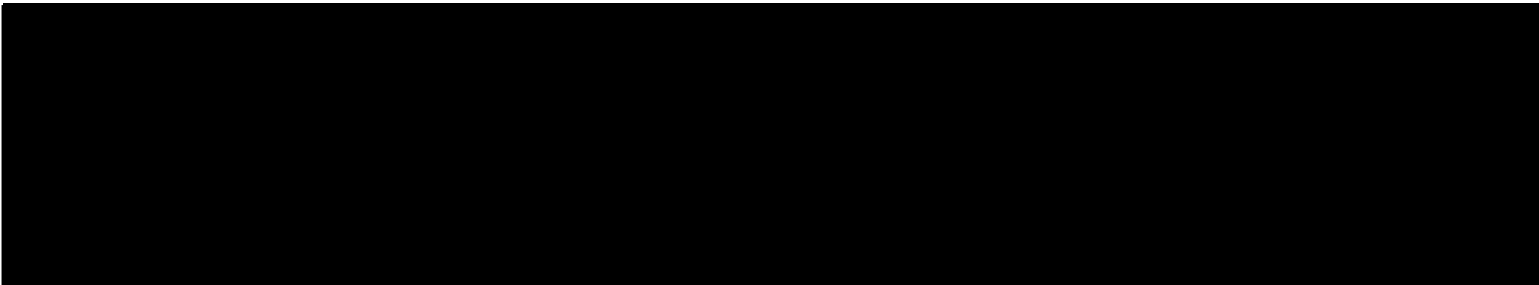
Date	Description	Additional Information	Charges	Credits
10/04/15	Room Charge-Federal Gov		99.00	
10/04/15	Hotel Room Tax		10.21	
10/04/15	Room GST		4.65	
10/05/15	Visa			113.86
Total			113.86	113.86
Balance Due			0.00	

GST Summary

Room : 4.65
F&B : 0.00
Other : 0.00
Total : 4.65

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240046

**** PURCHASE ****

10-04-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: RAJ CHOUHAN
A0000000031010 Visa Credit
Trace # 2595 Operator 146
Inv. # 146
Auth # 027525 RRN 001593001

Total \$10.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240049

**** PURCHASE ****

10-05-2015
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit
Trace # 540 Operator 49
Inv. # 049
Auth # 057412 RRN 001540002

Total \$10.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: HeliJet <services@blueskybooking.net>
Sent: Friday, October 02, 2015 3:07 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.

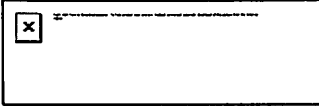
We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Raj Chouhan

Booking		
Sunday, October 4, 2015	Invoice #8585	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
[REDACTED] Vancouver Harbour	+ GST	\$7.57
[REDACTED] Victoria Harbour	Billing	\$151.43
35 minutes	Taxes	\$7.57
Confirmed	Grand Total	\$159.00
1 Passengers - Off-Peak		
. Raj Chouhan		
Add to Calendar		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: HeliJet <services@blueskybooking.net>
Sent: Wednesday, September 30, 2015 1:05 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 #

Name

[REDACTED]
Raj Chouhan

Booking

Monday, October 5, 2015

Invoice #8591

QT private fare

\$220.00

+ GST

\$11.00

[REDACTED] **Victoria Harbour**

[REDACTED] **Vancouver Harbour**

Billing

\$220.00

Taxes

\$11.00

35 minutes

Grand Total

\$231.00


Confirmed

1 Passengers - Full

. Raj Chouhan

[Add to Calendar](#)

Booking :

Tuesday, October 6, 2015	Invoice #8592	
 Vancouver Harbour	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
1 Passengers - Full	Grand Total	\$231.00
Raj Chouhan		
<u>Add to Calendar</u>		

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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

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

Travel Documentation:

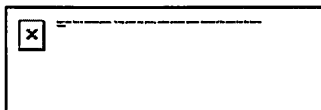
Government issued Photo ID must be presented at check-in of all flights for all passengers.

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

From: HeliJet <services@blueskybooking.net>
Sent: Tuesday, September 29, 2015 2:29 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 #

Name

[REDACTED]
Raj Chouhan

Booking

Thursday, October 8, 2015

Invoice #1147

QT private fare

\$220.00

+ GST

\$11.00

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

Billing

\$220.00

Taxes

\$11.00

35 minutes

Grand Total

\$231.00

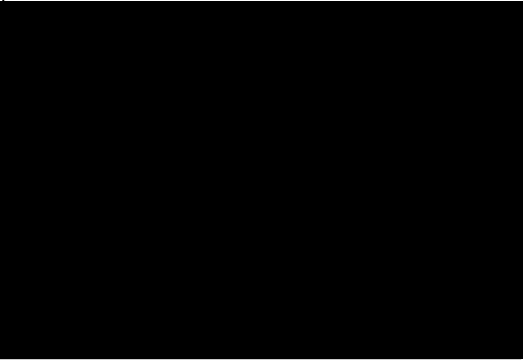
Confirmed



1 Passengers - Full

· Raj Chouhan

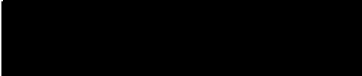
[Add to Calendar](#)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Room : 
 Folio # : 
 Cashier # : 55
 Page # : 1 of 1

Mr Raj Chouhan


Arrival : 10/06/15
 Departure : 10/08/15


Date	Description	Additional Information	Charges	Credits
10/06/15	Room Charge-Federal Gov		99.00	
10/06/15	Hotel Room Tax		10.21	
10/06/15	Room GST		4.65	
10/07/15	Room Charge-Federal Gov		99.00	
10/07/15	Hotel Room Tax		10.21	
10/07/15	Room GST		4.65	
10/08/15	Visa			227.72
Total			227.72	227.72
Balance Due			0.00	

GST Summary

Room : 9.30
 F&B : 0.00
 Other : 0.00
 Total : 9.30

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35182
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** October 19, 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:

OCT 23 2015

Date	Expenses	Amount
October 19, 2015	25(km)	\$13.00
October 22, 2015	25(km)	\$13.00
October 19, 2015	Airfare	\$231.00 ✓
October 19, 2015	Dinner Only - Victoria	\$36.00 +
October 19, 2015	Hotel Victoria - With Receipts	\$104.54
October 20, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Airfare - oneway	\$231.00 ✓
October 22, 2015	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$1008.12

Date 22 Oct 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

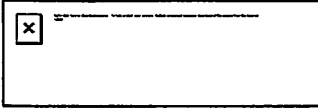
Organization Code	Account Code	STOB Code	Amount
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Date 10/23/15

Signature

Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: Tuesday, September 29, 2015 2:29 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

Changed flight Oct 19th.

Booking

Monday, October 19, 2015

Invoice #1148

QT private fare

\$220.00

+ GST

\$11.00

[REDACTED]
Vancouver Harbour

[REDACTED]
Victoria Harbour

Billing

\$220.00

Taxes

\$11.00

35 minutes

Grand Total

\$231.00

Confirmed

1 Passengers - Full

. Raj Chouhan

[Add to Calendar](#)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Room : [REDACTED]
 Arrival Date : 10/19/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 8
 Billing Date : 10/22/15
 A/R Number

MLA

Date	Description	Debit	Credit
10/19/15	Room Charge	90.00	
10/19/15	Destination Marketing Fee	0.90	
10/19/15	Provincial Room Tax	9.09	
10/19/15	Room GST	4.55	
10/20/15	Room Charge	90.00	
10/20/15	Destination Marketing Fee	0.90	
10/20/15	Provincial Room Tax	9.09	
10/20/15	Room GST	4.55	
10/21/15	Room Charge	90.00	
10/21/15	Destination Marketing Fee	0.90	
10/21/15	Provincial Room Tax	9.09	
10/21/15	Room GST	4.55	
10/22/15	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		[REDACTED]
Room H/GST Total - 13.65		Total	[REDACTED]
Other H/GST Total - 0.00			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	[REDACTED]

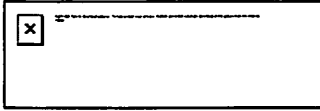
104.54

104.54

104.54

Claim. 31362

From: HeliJet <services@blueskybooking.net>
Sent: Tuesday, September 29, 2015 2:29 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

Booking

Thursday, October 22, 2015

Invoice #1149

QT private fare

\$220.00

+ GST

\$11.00

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

Billing

\$220.00

Taxes

\$11.00

35 minutes

Grand Total

\$231.00

Confirmed

1 Passengers - Full

. Raj Chouhan

[Add to Calendar](#)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



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

Claim Number: 35028
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** September 10, 2015
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:

Date	Expenses	Amount
September 10, 2015	Lunch only	\$27.00
September 10, 2015	Public Transportation	\$2.75 ✓
September 11, 2015	Lunch only	\$27.00
September 11, 2015	Public Transportation	\$2.75 ✓

Total Payable \$59.50

Date 01 Oct 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

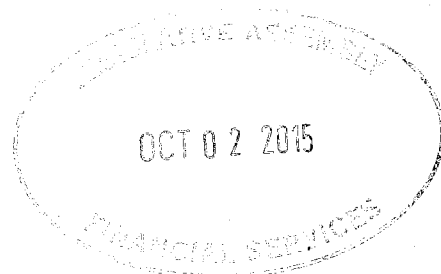
Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 10/7/15

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



Vancouver BC
TVM #: 12001(0011)
Thu 10 Sep 15 [REDACTED]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: [REDACTED]XXXXXX[REDACTED]
Trans #: 052379
Auth #: 00094506
Term #: R012001100000000
Type: 2 Zone
Conc.: 001

Receipt not valid

[REDACTED]
Vancouver BC
TVM #: 12002(0012)
Fri 11 Sep 15 [REDACTED]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: [REDACTED]XXXXXX[REDACTED]
Trans #: 030173
Auth #: 00099296
Term #: R012001200000000
Type: 2 Zone
Conc.: 001



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

Claim Number: 35029
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** September 21, 2015
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:

Date	Expenses	Amount
September 21, 2015	Lunch & Dinner only	\$48.50
September 21, 2015	Public Transportation	\$5.50 ✓
September 22, 2015	Lunch & Dinner only	\$48.50
September 22, 2015	Public Transportation	\$5.50 ✓
September 23, 2015	Lunch & Dinner only	\$48.50
September 23, 2015	Public Transportation	\$4.50 ✓
September 24, 2015	Lunch & Dinner only	\$48.50
September 24, 2015	Public Transportation	\$7.50 ✓
September 25, 2015	Public Transportation	\$2.75 ✓

Total Payable \$219.75

Date 01 Oct 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

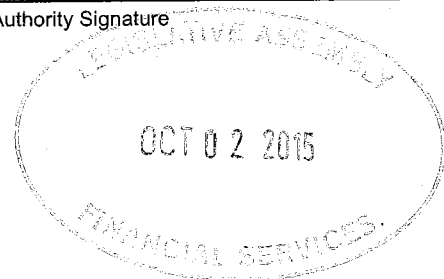
Organization Code Account Code STOB Code Amount

[REDACTED]

Date 10/7/15

Signature

Spending Authority Signature



Vancouver BC
#: 12001(0011)
21 Sep 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXXX
Trans #: 054824
Auth #: 00007566
Term #: R012001100000000
Type: 2 Zone
Conc.: 001

5.50

Vancouver BC
TVM #: 01008(0018)
Mon 21 Sep 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXXX
Trans #: 093353
Auth #: 00097647
Term #: R001001800000000
Type: 2 Zone
Conc.: 001

Vancouver BC
TVM #: 12002(0012)
Tue 22 Sep 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXXX
Trans #: 033466
Auth #: 00072407
Term #: R012001200000000
Type: 2 Zone
Conc.: 001

5.50

Vancouver BC
TVM #: 01008(0018)
22 Sep 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXXX
Trans #: 093570
Auth #: 00092614
Term #: R001001800000000
Type: 2 Zone
Conc.: 001

Vancouver BC
TVM #: 12001(0011)
Wed 23 Sep 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXXX
Trans #: 055545
Auth #: 00031541
Term #: R012001100000000
Type: 2 Zone
Conc.: 001

Vancouver BC
TVM #: 02006(0016)
Wed 23 Sep 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 1.75
Amount Tendered:\$ 1.75
Card #: XXXXXX
Trans #: 150285
Auth #: 00053746
Term #: R002001600000000
Type: 2 Zone
Conc.: 001

4.50

Sky Train
vancouver BC
TVM #: 12002(0012)
Thu 24 Sep 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 7.50
Amount Tendered:\$ 7.50
Card #: XXXXXX
Trans #: 033528
Auth #: 00030441
Term #: R012001200000000

Type: DayPass
Conc.: 001
Receipt-not valid
for transportation

TVM RECEIPT
Sky Train
vancouver BC
TVM #: 12001(0011)
Fri 25 Sep 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXXX
Trans #: 056082
Auth #: 00036313
Term #: R012001100000000

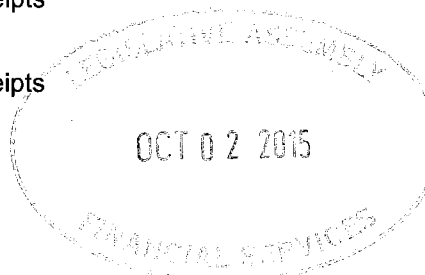
Type: 2 Zone
Conc.: 001
Receipt-not valid
for transportation



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

Claim Number: 35027
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** September 28, 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
September 28, 2015	25(km)	\$13.00
October 01, 2015	25(km)	\$13.00
September 28, 2015	Airfare - oneway	\$199.00
September 28, 2015	Hotel Victoria - With Receipts	\$171.93
September 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
September 29, 2015	Hotel Victoria - With Receipts	\$171.93
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	Hotel Victoria - With Receipts	\$171.93
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Airfare - oneway	\$231.00
October 01, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable \$1203.29

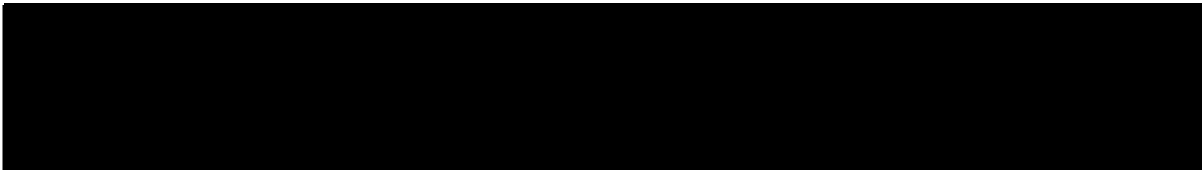
Date 01 Oct 2015

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



Date 10/7/15

Signature

Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: Monday, August 31, 2015 10:25 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Raj Chouhan

Booking 1

Monday, September 28, 2015

[REDACTED] Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full
Raj Chouhan

[Add to Calendar](#)

Invoice #1134

SUMMER

\$189.52

+ GST

\$9.48

Billing

\$189.52

Taxes

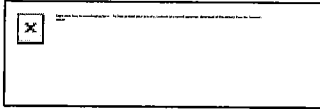
\$9.48

Grand Total

\$199.00

Booking #

From: HeliJet <services@blueskybooking.net>
Sent: Tuesday, September 29, 2015 2:28 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

Booking

Thursday, October 1, 2015

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full
Raj Chouhan

[Add to Calendar](#)

Invoice #1143

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Room :
 Folio # :
 Cashier # : 32
 Page # : 1 of 1

Mr Rai Chouhan

Arrival : 09/28/15
 Departure : 10/01/15

Date	Description	Additional Information	Charges	Credits
09/28/15	Room Charge-Federal Gov		149.00	
09/28/15	Hotel Room Tax		15.76	
09/28/15	Room GST		7.17	
09/29/15	Room Charge-Federal Gov		149.00	
09/29/15	Hotel Room Tax		15.76	
09/29/15	Room GST		7.17	
09/30/15	Room Charge-Federal Gov		149.00	
09/30/15	Hotel Room Tax		15.76	
09/30/15	Room GST		7.17	
10/01/15	Visa	XXXXXXXXXX XX/XX		515.79
Total			515.79	515.79

171.93
 171.93
 171.93

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	21.51	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	21.51	Total :	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35335

MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** November 02, 2015

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details:

Date	Expenses	Amount
November 02, 2015	Airfare - oneway	\$231.00
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Airfare - oneway	\$231.00
November 05, 2015	Hotel Victoria - With Receipts	\$341.58
November 05, 2015	MLA Per Diem - Victoria	\$61.00

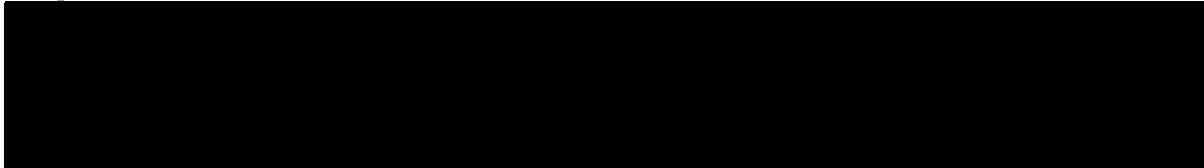
Total Payable **\$1047.58**

Date 05 Nov 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*

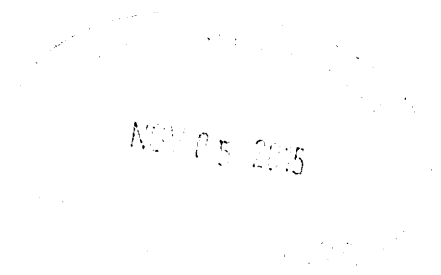
ACCOUNTS OFFICE USE ONLY

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



Date 11/6/15

Signature [REDACTED]
 Spending Authority Signature



Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : 591
 Page # : 1 of 1

Mr Raj Chouhan
 [REDACTED]

Arrival : 11/02/15
 Departure : 11/05/15
 [REDACTED]

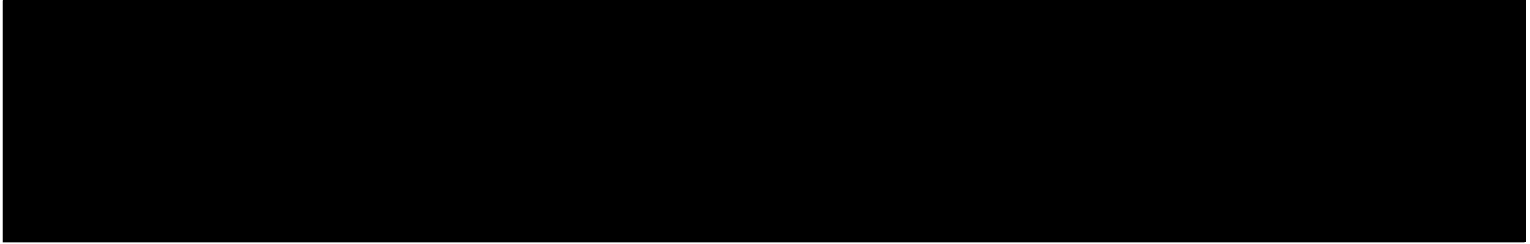
Date	Description	Additional Information	Charges	Credits
11/02/15	Room Charge-Federal Gov		99.00	
11/02/15	Hotel Room Tax		10.21	
11/02/15	Room GST		4.65	
11/03/15	Room Charge-Federal Gov		99.00	
11/03/15	Hotel Room Tax		10.21	
11/03/15	Room GST		4.65	
11/04/15	Room Charge-Federal Gov		99.00	
11/04/15	Hotel Room Tax		10.21	
11/04/15	Room GST		4.65	
11/05/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		341.58
Total			341.58	341.58
Balance Due			0.00	

GST Summary

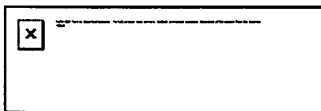
Room : 13.95
 F&B : 0.00
 Other : 0.00
 Total : 13.95

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



From: HeliJet <services@blueskybooking.net>
Sent: Thursday, November 05, 2015 11:55 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

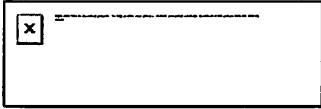
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Raj Chouhan

Booking :	
Monday, November 2, 2015	Invoice #1152
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Full-Fare	Date / Time November 2, 2015 @ [REDACTED]
. Raj Chouhan	Summary #***** [REDACTED]
<u>Add to Calendar</u>	Expiration [REDACTED]
	Authorization 005123

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: HeliJet <services@blueskybooking.net>
Sent: Thursday, November 05, 2015 11:55 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Raj Chouhan

Booking	
Thursday, November 5, 2015	Invoice #1153
[REDACTED]	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
[REDACTED] Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Full-Fare	
Raj Chouhan	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly
Travel Claim Form

Page: 1
RECEIVED
 NOV 17 2015
 Parliamentary Committees
 November 12, 2015

Claim Number: 35406
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:**
Constituency: Burnaby - Edmonds
Type Of Trip: CPA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Regina, Saskatchewan
Trip Details:

NOV 20 2015

Date	Expenses	Amount
November 12, 2015	Airfare	\$453.86 ✓
November 12, 2015	Miscellaneous Additional Air Canada charges	\$126.00 ✓
November 12, 2015	Miscellaneous Baggage Fee	\$26.25 ✓
November 12, 2015	Parking	\$55.07 ✓
November 14, 2015	Accommodation Expenses	\$348.96 ✓

Total Payable \$1010.14

Date 17 Nov 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
[Redacted]			

Date 11/24/15

Signature [Redacted]
 Spending Authority Signature

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)
 Combined Taxes *see fare calculation below (XT)



Total Fare in Canadian dollars:

126.00A

Options

First baggage fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)
 Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)



Ticket particularities:
 AC ONLY/NON-REF/CHGE FEE

*Fare calculation:
 14NOV15YVR AC YQR Q23.00R115.00AC YVR Q23.00R297.00CAD458.00
 END ROE1.00 PD14.25CA19.61XG40.00SQ
 Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) # [REDACTED]
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]
 XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Mr Raj Chouhan	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD

AIR - Thursday, November 12 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart Vancouver, British Columbia [Weather](#) Arrive Regina, Saskatchewan [Weather](#)
 Vancouver Intl, MAIN Regina International Airport
 Thursday, November 12 2015 Thursday, November 12 2015

Duration: 2 hour(s) and 1 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Meal: Food For Purchase
 Equipment: EMBRAER 190
 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
 PLEASE CHECK IN WITH AIR CANADA

AIR - Sunday, November 15 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

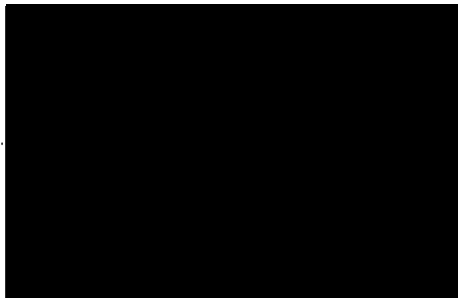
Depart Regina, Saskatchewan [Weather](#) Arrive Vancouver, British Columbia [Weather](#)
 Regina International Airport Vancouver Intl, MAIN TERMINAL
 Sunday, November 15 2015 Sunday, November 15 2015

Duration: 2 hour(s) and 21 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Meal: Food For Purchase
 Equipment: EMBRAER 190
 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
 PLEASE CHECK IN WITH AIR CANADA

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	338.00	54.25	19.61	0.00	411.86
Service Fee	0072225486	40.00	0.00	2.00	0.00	42.00
CHOUHAN RAJ MR						Billed to: VIXXXXXXXXXXXXXX [REDACTED]
						Billed to: VIXXXXXXXXXXXXXX [REDACTED]
Totals:		378.00	54.25	21.61	0.00	453.86
Total Credit Card Billing:						453.86
Balance Due:						0.00

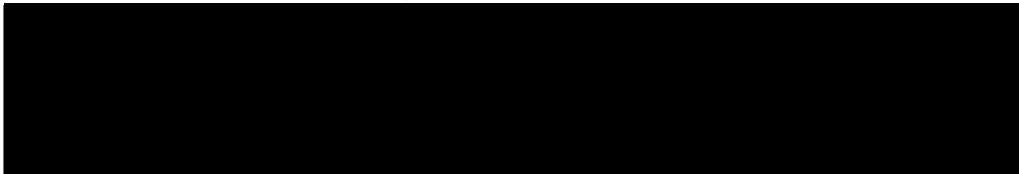
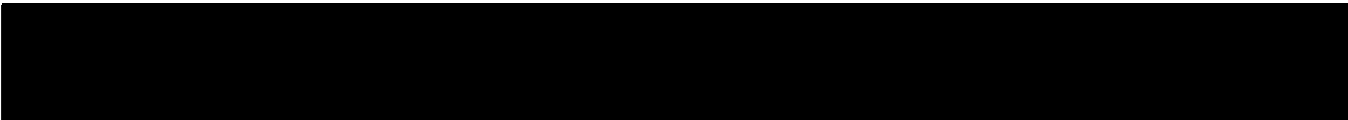


11

11-14-15

Mr Raj Chouhan [Redacted]	Folio No.	: [Redacted]	Room No.	: [Redacted]
	A/R Number	:	Arrival	: 11-12-15
	Group Code	:	Departure	: 11-14-15
	Company	:	Conf. No.	: [Redacted]
	Invoice No.	:	Rate Code	: CDNA
	Reference No	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
11-12-15	Room Charge	154.00	
11-12-15	PST	7.70	
11-12-15	GST	7.70	
11-12-15	DMF	4.62	
11-12-15	GST on DMF	0.23	
11-12-15	PST on DMF	0.23	
11-13-15	Room Charge	154.00	
11-13-15	PST	7.70	
11-13-15	GST	7.70	
11-13-15	DMF	4.62	
11-13-15	GST on DMF	0.23	
11-13-15	PST on DMF	0.23	
11-14-15	Visa Card	XXXXXXXXXXXX [Redacted]	348.96
	Total	348.96	348.96
	Balance	0.00	





SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #: 68683
REFERENCE #: 05910768683

LIC: [REDACTED] NAME: CHOUHAN
Make/Model: [REDACTED]

Aeroplan: [REDACTED]

IN: 11/12/2015
OUT: 11/14/2015

3 DAY RATE \$56.85
25% Discount \$-14.21
1 Fuel SC \$0.86
Parking Tax \$8.95
GST \$2.62

Total Due: \$55.07

Payments
METH: Visa \$55.07

TYPE: PURCHASE
CARD NUMBER: [REDACTED]
DATE/TIME: November 14, 2015 - [REDACTED]
REFERENCE #: 208787120013631110 C
AUTHORIZATION #: 086983

ORDER/RECEIPT ID: PNF_201511140534578333

APP LABEL: Visa Credit
EMV AID: A0000000031010
RQC TVR: 0000008000
RQC: 066ED68246B13696
C ACC: 612E94A8A9C8DB98
1 APPROVED - THANK YOU 027

Verified by PIN

*** Customer's copy ***

DATE: 11/14/2015 [REDACTED] - 0403

EXIT CODE [REDACTED]

could have already earned 43
k Rewards Points. Want to join?

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
VANCOUVER YVR TO/A REGINA YRB 2015-11-12

RAJ CHOUHAN
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 25.00
GST/TPS 1.25
TOTAL CAD 26.25

TOTAL CAD 26.25

Payment/Paiement: [REDACTED]
CA XXXXXXXXXXXXX
NON REFUNDABLE/NON REMBOURSABLE
[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35399
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** November 16, 2015
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
November 16, 2015	25(km)	\$13.00
November 17, 2015	25(km)	\$13.00
October 09, 2015	Public Transportation	\$2.75
October 09, 2015	Public Transportation	\$1.75
November 16, 2015	Accommodation Expenses	\$113.86
November 16, 2015	Airfare - oneway	\$231.00
November 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	Airfare - oneway	\$231.00

Total Payable **\$706.86**

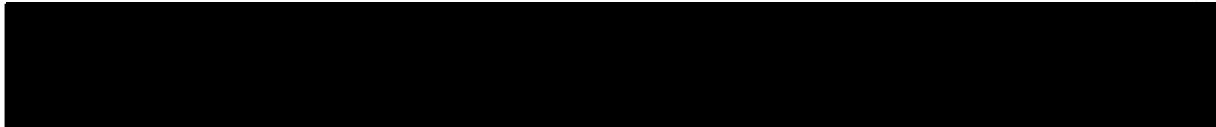
Date 17 Nov 2015

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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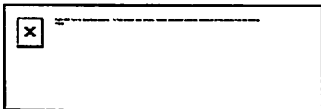


Date 11/23/15

Signature [REDACTED]

Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: Tuesday, November 17, 2015 9:51 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Raj Chouhan

Booking #	
Monday, November 16, 2015	Invoice #1154
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
. Raj Chouhan	Visa \$231.00
Add to Calendar	Date / Time November 16, 2015 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 054951

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: HeliJet <services@blueskybooking.net>
Sent: Monday, November 16, 2015 1:15 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


Booking :	
Tuesday, November 17, 2015	Invoice #1155
[REDACTED]	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
[REDACTED] Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Peak	
. Raj Chouhan	
<u>Add to Calendar</u>	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Room : 
 Folio # : 
 Cashier # : 55
 Page # : 1 of 1

Mr Raj Chouhan


Arrival : 11/16/15
 Departure : 11/17/15


Date	Description	Additional Information	Charges	Credits
11/16/15	Room Charge-Federal Gov		99.00	
11/16/15	Hotel Room Tax		10.21	
11/16/15	Room GST		4.65	
11/17/15	Visa			113.86
Total			113.86	113.86

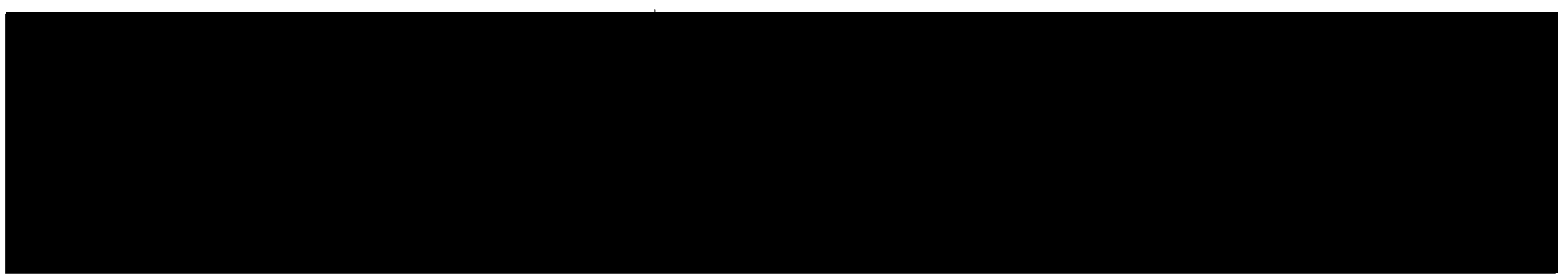
Balance Due 0.00

GST Summary

Room : 4.65
 F&B : 0.00
 Other : 0.00
 Total : 4.65

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



Sky Train

Taiwan National Day

Vancouver BC

TVM #: 12002(0012)

Fri 09 Oct 15

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

Amount Tendered:\$ 2.75

Card #: XXXXX
Trans #: 037394
Auth #: 00004488
Term #: R012001200000000

Type: 2 Zone
Conc.: 001

Receipt-not valid
for this card

Vancouver BC

TVM #: 01009(0019)

Fri 09 Oct 15

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 1.75

Amount Tendered:\$ 1.75

Card #: XXXXX
Trans #: 055971
Auth #: 00077965
Term #: R001001900000000

Type: 2 Zone
Conc.: 001

Receipt-not valid



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35268
MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** October 26, 2015
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
October 26, 2015	25(km)	\$13.00
October 29, 2015	25(km)	\$13.00
October 26, 2015	Airfare - oneway	\$231.00 ✓
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Accommodation Expenses HWR	\$341.58 ✓
October 29, 2015	Airfare - oneway	\$231.00 ✓
October 29, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1073.58**

Date 29 Oct 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*

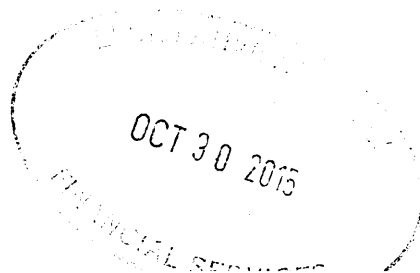
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/2/15

Signature _____

Spending Authority Signature



Room :
Folio # :
Cashier # : 55
Page # : 1 of 1

Mr Raj Chouhan

Arrival : 10/26/15
Departure : 10/29/15

Date	Description	Additional Information	Charges	Credits
10/26/15	Room Charge-Federal Gov		99.00	
10/26/15	Hotel Room Tax		10.21	
10/26/15	Room GST		4.65	
10/27/15	Room Charge-Federal Gov		99.00	
10/27/15	Hotel Room Tax		10.21	
10/27/15	Room GST		4.65	
10/28/15	Room Charge-Federal Gov		99.00	
10/28/15	Hotel Room Tax		10.21	
10/28/15	Room GST		4.65	
10/29/15	Visa			341.58
Total			341.58	341.58
Balance Due			0.00	

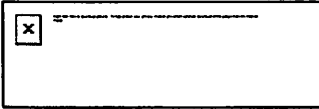
GST Summary

Room : 13.95
F&B : 0.00
Other : 0.00
Total : 13.95

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

From: HeliJet <services@blueskybooking.net>
Sent: Thursday, October 29, 2015 12:27 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

Booking #	
Monday, October 26, 2015	Invoice #1150
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Raj Chouhan	Visa \$231.00
<u>Add to Calendar</u>	Date / Time October 26, 2015 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 070814

Booking

Thursday, October 29, 2015

Invoice #1151



Victoria Harbour

Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Raj Chouhan

[Add to Calendar](#)

QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

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

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

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 for all passengers.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35573

MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** December 08, 2015

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

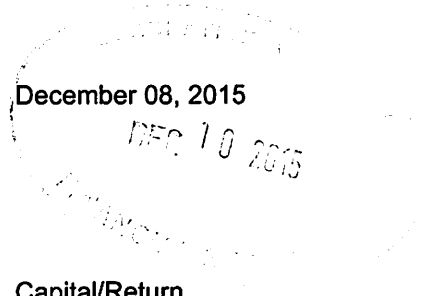
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details:



Date	Expenses	Amount
December 08, 2015	25(km)	\$13.00
December 09, 2015	25(km)	\$13.00
November 17, 2015	Taxi	\$10.00 ✓
	Missed from Claim 35399	
December 08, 2015	Airfare - oneway	\$231.00 ✓
December 08, 2015	Hotel Victoria - With Receipts	\$114.99 ✓
December 08, 2015	Lunch and Dinner Only-Victoria	\$48.50 ✓
December 09, 2015	Airfare - oneway	\$231.00 ✓
December 09, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$722.49**

Date 09 Dec 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

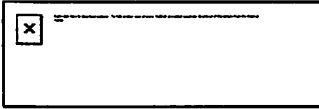
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 12/11/15

Signature [Redacted]
 Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: Friday, November 20, 2015 4:18 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

Tuesday, December 8, 2015	Invoice #25262
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
. Raj Chouhan	
Corp Account Manager: [REDACTED]	
<u>Add to Calendar</u>	

Booking

Wednesday, December 9, 2015

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Raj Chouhan

Corp Account Manager:

[Add to Calendar](#)

Invoice #25263

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

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

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.


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 for all passengers.



Room : 
 Folio # :
 Cashier # : 55
 Page # : 1 of 1

Mr Raj Chouhan


Arrival : 12/08/15
 Departure : 12/09/15

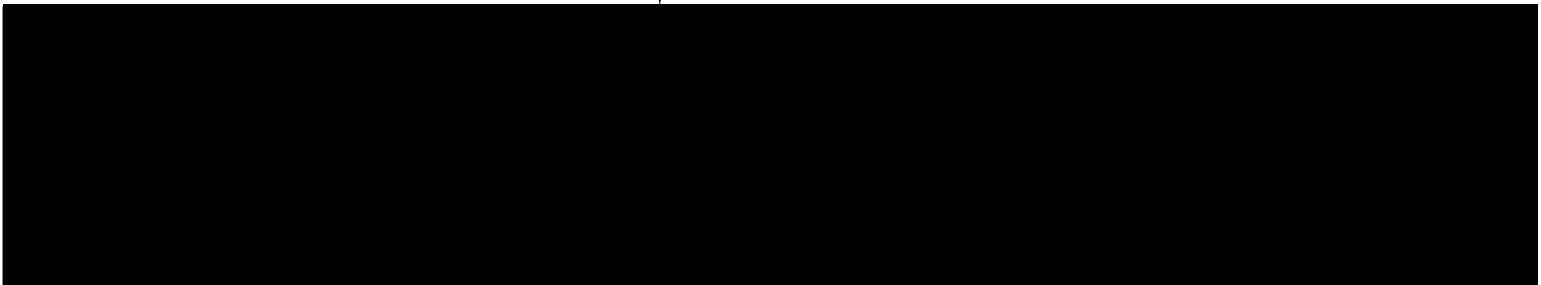

Date	Description	Additional Information	Charges	Credits
12/08/15	Room Charge-Provincial Gov		99.00	
12/08/15	Hotel Room Tax		10.99	
12/08/15	Room GST		5.00	
12/09/15	Visa			114.99
Total			114.99	114.99
Balance Due			0.00	

GST Summary

Room : 5.00
 F&B : 0.00
 Other : 0.00
 Total : 5.00

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



BLUEBIRD CABS LTD.

CAB 39
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8I 4E4
250-382-2222

TERM ID: AP342463

BATCH#: 326
SHIFT#: 001

Sale

INV#: 000000015

VISA

Chip

SEQ#: 326001001017

Application: [redacted] Visa Credit

AID: A000000000000000

TVR: 00 00 00 96 00

TSI: F8 00

***** [redacted]

Total: CAD\$ 10.00

APPROVED: 008024
001/00

17-Nov -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35572

MLA Name: Chouhan, Raj VM150004 - HWR **Claim Date:** November 01, 2015

Constituency: Burnaby - Edmonds

Type Of Trip: MLA Travel

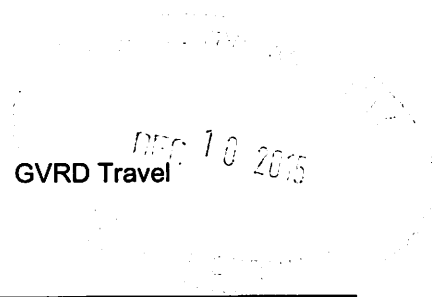
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: GVRD Travel

Trip Details:



Date	Expenses	Amount
November 01, 2015 ✓	32(km)	\$16.64
November 21, 2015	30(km)	\$15.60
November 28, 2015	70(km)	\$36.40
December 05, 2015 ✓	54(km)	\$28.08
November 23, 2015	Public Transportation	\$5.50 ✗
November 30, 2015	Public Transportation	\$4.50 ✗
December 01, 2015	Public Transportation	\$5.50 ✗
December 05, 2015	Parking	\$9.00 ✗

Total Payable \$121.22

Date 09 Dec 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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[Redacted Accounts Office Use Only Section]

Date 12/11/15

Signature

[Redacted Signature]
Spending Authority Signature

Vancouver BC
TVM #: 12002(0012)
Tue 01 Dec 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXX
Trans #: 047953
Auth #: 00043733
Term #: R012001200000000
Type: 2 Zone
Conc.: 001

Receipt-not valid

Sky Train
Vancouver BC
TVM #: 01009(0019)
Tue 01 Dec 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXX
Trans #: 064012
Auth #: 00016685
Term #: R001001900000000
Type: 2 Zone
Conc.: 001

Sky Train
Vancouver BC
TVM #: 12002(0012)
Mon 23 Nov 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXX
Trans #: 046569
Auth #: 00085320
Term #: R012001200000000
Type: 2 Zone
Conc.: 001

RECEIPT
Sky Train
Vancouver BC
TVM #: 02001(0011)
Mon 23 Nov 15
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: XXXXX
Trans #: 059186
Auth #: 00006865
Term #: R002001100000000
Type: 2 Zone
Conc.: 001

Receipt-not valid
for transportation

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Mon 30 Nov 15

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 1.75

Compass Ticket #:
**** *
Credit Card #:
**** *
Auth #: 096314
Ref #: TUU84GTWYED3
Receipt #: 1664
Card Entry: Chip
AID:A0000000031010
TVR:0000008000
TSI:F800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Mon 30 Nov 15

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #:
**** *
Credit Card #:
**** *
Auth #: 029594
Ref #: TU2F4FTWY3HN
Receipt #: 1025
Card Entry: Swiped

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

Thank You!

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]
DEC 05, 2015

Purchase Date/Time: [REDACTED] Dec 05, 2015

Total Parking: \$7.08

Total Taxes: \$1.92

Total Due: \$9.00

Total Paid: \$9.00

Ticket #: 40963109

S/N #: 500013030011

Setting: [REDACTED]

Mach Name: [REDACTED]

Rate: 2 Hr. \$ 9.00

Payment Type: Card

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Card # [REDACTED] exp [REDACTED]