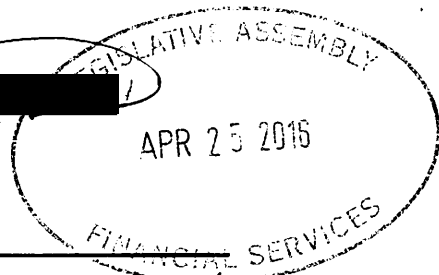




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36547  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** April 11, 2016  
**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  
**Trip Details:**

Y-130101



Date	Expenses	Amount
April 11, 2016	Accommodation Expenses	\$104.54 ✓
April 11, 2016	airfare - round trip	\$276.74 ✓
April 11, 2016	Dinner Only	\$36.00
April 11, 2016	Public Transportation	\$4.00 ✓
April 12, 2016	Accommodation Expenses	\$104.54 ✓
April 12, 2016	Lunch & Dinner only	\$48.50
April 13, 2016	Accommodation Expenses	\$104.54 ✓
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Breakfast only	\$27.00
April 14, 2016	Public Transportation	\$4.00 ✓
<b>Total Payable</b>		<b>\$770.86</b>

Date 21 Apr 2016

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*

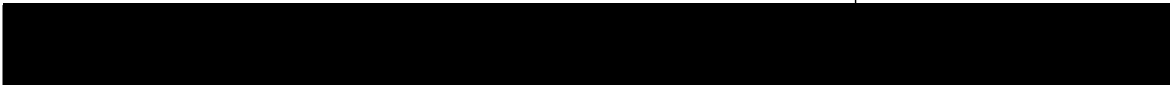
Date 21 Apr 2016

Signature [Redacted]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/26/16

Signature [Redacted]

Spending Authority Signature

[Redacted]

Canada

Association of BC Constituenc

Room : [Redacted]  
 Arrival Date : 04/11/16  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 11  
 Billing Date : 04/14/16  
 A/R Number

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
[Redacted]			
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/14/16	Mastercard [Redacted] XXXXX [Redacted] [Redacted]		[Redacted]
Room H/GST Total - 13.65		<b>Total</b>	[Redacted]
Other H/GST Total - [Redacted]			[Redacted]
H/GST # [Redacted] PST# [Redacted]		<b>Balance</b>	<b>0.00</b>

1012

[Redacted]

[Redacted]

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
[REDACTED]  
TVMI1112  
Mon 11 Apr 16 [REDACTED]

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 06203Z  
Ref #: TU2B68U2T43K  
Receipt #: 11489

Card Entry: Chip  
AID:A0000000041010  
TVR:0000008000  
TSI:E800

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

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
[REDACTED]  
Thu 14 Apr 16 [REDACTED]

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 08567Z  
Ref #: TUU46VU39UJ6  
Receipt #: 11948

Card Entry: Chip  
AID:A0000000041010  
TVR:0000008000  
TSI:E800

Retain for your records.  
View TransLink Policies

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
11/04/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

[REDACTED]  
Monday, April 11, 2016  
1 Passenger(s)

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

## Invoice #: 5030835

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200 : Takeoff Saver \$121.42 CDN

[REDACTED]  
Thursday, April 14, 2016  
1 Passenger(s)

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

## Invoice #: 5030836

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200 : Takeoff Saver \$121.42 CDN

Goods and Services Tax \$13.18 GST  
Grand Total \$276.74 CDN

### Payment Information:

Master Card \$276.74 CDN

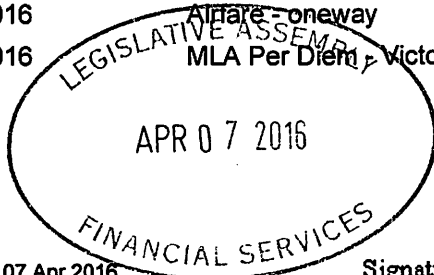
Date/Time 11/04/2016 [REDACTED]  
Station HCXHC07  
Terminal ID HCXHCC07  
Action Purchase  
Card Type M/C  
Card Number \*\*\*\* \*  
Amount \$276.74  
Authorization 02248Z  
Trace Number 335001001027



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36418  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** April 03, 2016  
**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 03, 2016	25(km)	\$13.25
April 07, 2016	25(km)	\$13.25
April 03, 2016	Airfare - oneway	\$210.37
April 03, 2016	Dinner Only - Victoria	\$36.00
April 03, 2016	Hotel Victoria - With Receipts	\$109.18
April 04, 2016	Hotel Victoria - With Receipts	\$109.18
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	Hotel Victoria - With Receipts	\$109.18
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	Hotel Victoria - With Receipts	\$109.18
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	Airfare - oneway	\$231.00
April 07, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1184.59</b>



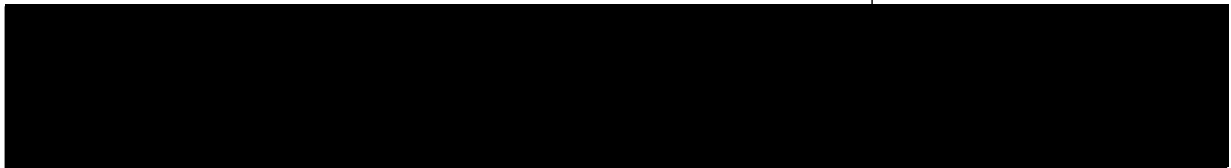
Date 07 Apr 2016

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 4/11/16

Signature [REDACTED]

Spending Authority Signature

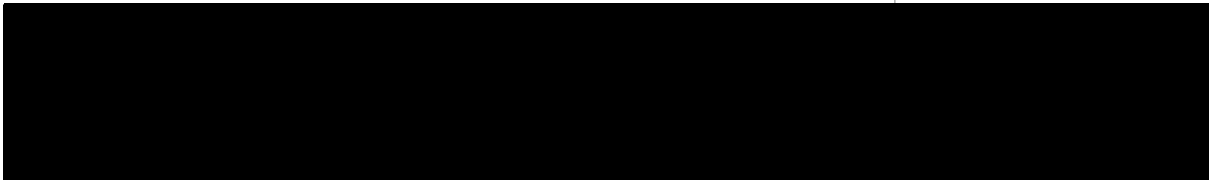
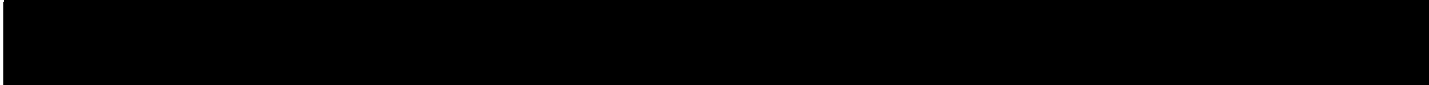
Mr Raj Chouhan  
 5234 Rumble Street  
 Burnaby BC V5J 2B6  
 Canada

Room :   
 Arrival Date : 04/03/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 11  
 Billing Date : 04/07/16  
 A/R Number

MLA

Date	Description	Debit	Credit
04/03/16	Room Charge	94.00	
04/03/16	Destination Marketing Fee	0.94	
04/03/16	Provincial Room Tax	9.49	
04/03/16	Room GST	4.75	
04/04/16	Room Charge	94.00	
04/04/16	Destination Marketing Fee	0.94	
04/04/16	Provincial Room Tax	9.49	
04/04/16	Room GST	4.75	
04/05/16	Room Charge	94.00	
04/05/16	Destination Marketing Fee	0.94	
04/05/16	Provincial Room Tax	9.49	
04/05/16	Room GST	4.75	
04/06/16	Room Charge	94.00	
04/06/16	Destination Marketing Fee	0.94	
04/06/16	Provincial Room Tax	9.49	
04/06/16	Room GST	4.75	
04/07/16	Visa		436.72
Room H/GST Total - 19.00		<b>Total</b>	<b>436.72</b>
Other H/GST Total - 0.00			<b>436.72</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

109.18



**From:** reservation@harbourair.com  
**Sent:** Tuesday, March 29, 2016 11:16 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information		
<b>Account</b>	HAS #	[REDACTED]
	Name	Raj Chouhan
	Company	Mla

Booking		
<b>Sunday, April 3, 2016</b>	<b>Invoice #5025400</b>	
<b>Flight</b> [REDACTED]	Sked WCA 300 : VHFC Terminal Fee	\$9.86
[REDACTED] Vancouver Harbour /	Sked WCA 300 : Carbon Offset	\$0.50
<b>Map</b>	Sked WCA 300 : Regular Fare	\$189.99
[REDACTED] Victoria Harbour /	+ Goods and Services Tax	\$10.02
<b>Map</b>	<b>Billing</b>	\$200.35

<b>30 minutes</b>	Taxes	\$10.02
	<b>Grand Total</b>	<b>\$210.97</b>
<b>KK- Confirmed</b>		
<b>1 Passenger(s) - Regular Fare</b>		
. <b>Raj Chouhan</b>		
<u><a href="#">Add to Calendar</a></u>		

### Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**
- **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
  - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
  - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
  - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
  - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- **Complimentary shuttle service** (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

## Booking

Thursday, April 7, 2016

Invoice #37448

Victoria Harbour  
Vancouver Harbour

QT private fare

\$220.00

+ GST

\$11.00

35 minutes

Billing

\$220.00

Taxes

\$11.00

**Grand Total**

**\$231.00**

Confirmed

1 Passengers - Full-Fare

. Raj Chouhan

Corp Account Manager:

[Add to Calendar](#)

### 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](http://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.

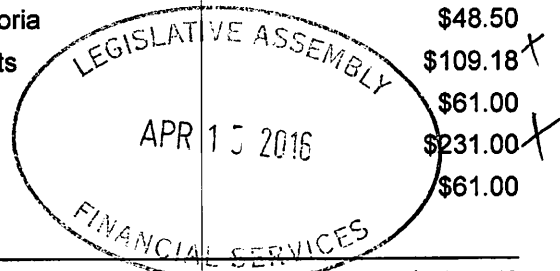




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36491  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** April 10, 2016  
**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 10, 2016	25(km)	\$13.25
April 14, 2016 ✓	25(km)	\$13.25
April 10, 2016	Airfare - oneway	\$159.00 ✗
April 10, 2016	Dinner Only - Victoria	\$36.00
April 10, 2016	Hotel Victoria - With Receipts	\$109.18 ✗
April 11, 2016	Hotel Victoria - With Receipts	\$109.18 ✗
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	Hotel Victoria - With Receipts	\$109.18 ✗
April 12, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 13, 2016	Hotel Victoria - With Receipts	\$109.18 ✗
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Airfare - oneway	\$231.00 ✗
April 14, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1120.72</b>



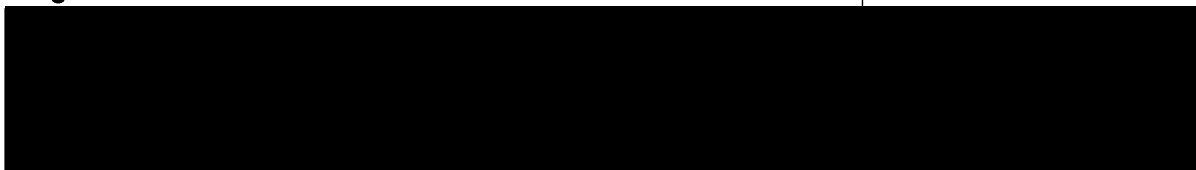
Date 14 Apr 2016

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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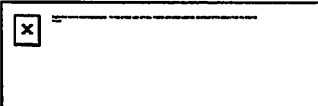


Date 4/18/16

Signature [REDACTED]

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, April 05, 2016 11:22 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking #		
<b>Sunday, April 10, 2016</b>	Invoice #37449	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
Vancouver Harbour	+ GST	\$7.57
Victoria Harbour	Billing	\$151.43
<b>35 minutes</b>	Taxes	\$7.57
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$159.00</b>
<b>1 Passengers - Off-Peak</b>		
. Raj Chouhan		
<b>Corp Account Manager:</b> [REDACTED]		
<a href="#"><u>Add to Calendar</u></a>		

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

Room : [REDACTED]  
 Arrival Date : 04/10/16  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 11  
 Billing Date : 04/14/16  
 A/R Number

MLA

Date	Description	Debit	Credit
04/10/16	Room Charge	94.00	
04/10/16	Destination Marketing Fee	0.94	
04/10/16	Provincial Room Tax	9.49	
04/10/16	Room GST	4.75	
04/11/16	Room Charge	94.00	
04/11/16	Destination Marketing Fee	0.94	
04/11/16	Provincial Room Tax	9.49	
04/11/16	Room GST	4.75	
04/12/16	Room Charge	94.00	
04/12/16	Destination Marketing Fee	0.94	
04/12/16	Provincial Room Tax	9.49	
04/12/16	Room GST	4.75	
04/13/16	Room Charge	94.00	
04/13/16	Destination Marketing Fee	0.94	
04/13/16	Provincial Room Tax	9.49	
04/13/16	Room GST	4.75	
04/14/16	Visa [REDACTED]XXXXX[REDACTED]		436.72
Room H/GST Total - 19.00		<b>Total</b>	<b>436.72</b>
Other H/GST Total - 0.00			<b>436.72</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

109.18

**Booking #**

Thursday, April 14, 2016

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Raj Chouhan

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #37450

QT private fare

+ GST

Billing

Taxes

**Grand Total**

\$220.00

\$11.00

\$220.00

\$11.00

**\$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](http://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.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36630

**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** April 24, 2016

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

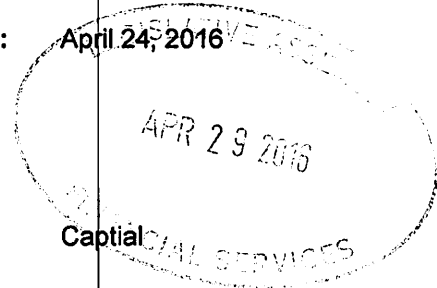
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Capital

**Trip Details:**



Date	Expenses	Amount
April 24, 2016	25(km)	\$13.25
April 28, 2016	25(km)	\$13.25
April 24, 2016	Airfare - oneway	\$159.00
April 24, 2016	Dinner Only - Victoria	\$36.00
April 24, 2016	Hotel Victoria - With Receipts	\$109.18
April 25, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 25, 2016	Hotel Victoria - With Receipts	\$109.18
April 26, 2016	Accommodation Expenses	\$109.18
April 26, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 27, 2016	Hotel Victoria - With Receipts	\$109.18
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Airfare	\$231.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1108.22</b>

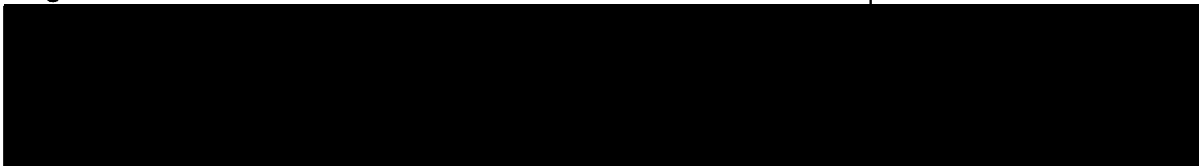
Date 28 Apr 2016

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 4/28/16

Signature

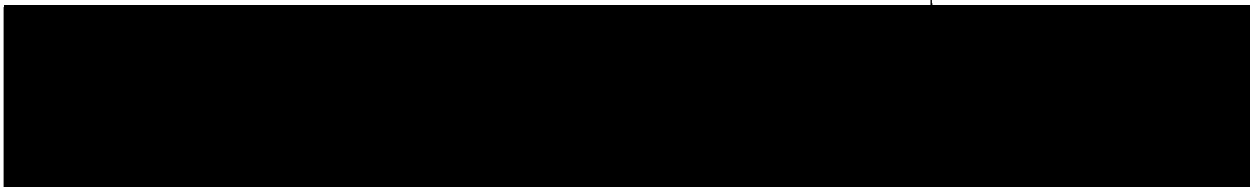
[REDACTED SIGNATURE]  
Spending Authority Signature

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

Room : [REDACTED]  
 Arrival Date : 04/24/16  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 11  
 Billing Date : 04/28/16  
 A/R Number

MLA

Date	Description	Debit	Credit
04/24/16	Room Charge	94.00	
04/24/16	Destination Marketing Fee	0.94	
04/24/16	Provincial Room Tax	9.49	
04/24/16	Room GST	4.75	
04/25/16	Room Charge	94.00	
04/25/16	Destination Marketing Fee	0.94	
04/25/16	Provincial Room Tax	9.49	
04/25/16	Room GST	4.75	
04/26/16	Room Charge	94.00	
04/26/16	Destination Marketing Fee	0.94	
04/26/16	Provincial Room Tax	9.49	
04/26/16	Room GST	4.75	
04/27/16	Room Charge	94.00	
04/27/16	Destination Marketing Fee	0.94	
04/27/16	Provincial Room Tax	9.49	
04/27/16	Room GST	4.75	
04/28/16	Visa [REDACTED]XXXXX[REDACTED] [REDACTED]		436.72
Room H/GST Total - 19.00		<b>Total</b>	<b>436.72</b>
Other H/GST Total - 0.00			<b>436.72</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>



**From:** passengerservices@helijet.com  
**Sent:** Thursday, April 14, 2016 8:52 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking :		
<b>Sunday, April 24, 2016</b>	Invoice #37454	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
	+ GST	\$7.57
<b>Vancouver Harbour</b>	Billing	\$151.43
<b>Victoria Harbour</b>	Taxes	\$7.57
<b>35 minutes</b>	<b>Grand Total</b>	<b>\$159.00</b>
<b>Confirmed</b>		
<b>1 Passengers - Off-Peak</b>		
. Raj Chouhan		
<b>Corp Account Manager:</b> [REDACTED]		
<a href="#"><u>Add to Calendar</u></a>		

**Booking #**

Thursday, April 28, 2016

Invoice #37455

QT private fare

\$220.00

+ GST

\$11.00

Victoria Harbour

Vancouver Harbour

Billing

\$220.00

35 minutes

Taxes

\$11.00

**Grand Total****\$231.00**

Confirmed

1 Passengers - Full-Fare

. Raj Chouhan

Corp Account Manager: [REDACTED]

[Add to Calendar](#)**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](http://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.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36712

**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** May 02, 2016

**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 02, 2016	25(km)	\$13.25
May 05, 2016	25(km)	\$13.25
May 02, 2016	Airfare	\$231.00 ✓
May 02, 2016	Hotel Victoria - With Receipts	\$138.22 ✓
May 02, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 03, 2016	Hotel Victoria - With Receipts	\$138.22 ✓
May 04, 2016	Hotel Victoria - With Receipts	\$138.22 ✓
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Airfare	\$231.00 ✓
May 05, 2016	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable** **\$1109.66**

Date 05 May 2016

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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[Redacted]	[Redacted]	[Redacted]	[Redacted]
------------	------------	------------	------------

Date 5/6/16

Signature [Redacted]

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Thursday, January 07, 2016 11:31 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

<b>Account</b>	Customer #	[REDACTED]
	Name	Raj Chouhan
	Company	Ndp Caucus

### Booking #

<b>Monday, May 2, 2016</b>	Invoice #37457	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>		
. Raj Chouhan		
<b>Corp Account Manager</b> [REDACTED]		
<a href="#"><u>Add to Calendar</u></a>		

## Booking:

Thursday, May 5, 2016

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Raj Chouhan

Corp Account Manager:

[Add to Calendar](#)

Invoice #37458

QT private fare

+ GST

Billing

Taxes

**Grand Total**

\$220.00

\$11.00

\$220.00

\$11.00

**\$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](http://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.

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

Room : [REDACTED]  
 Arrival Date : 05/02/16  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 11  
 Billing Date : 05/05/16  
 A/R Number

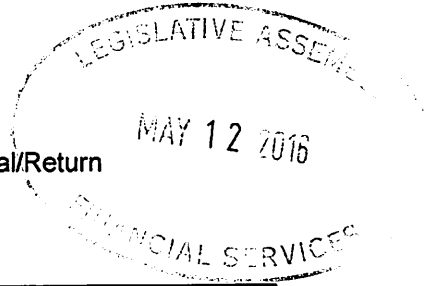
MLA

Date	Description	Debit	Credit
05/02/16	Room Charge	119.00	
05/02/16	Destination Marketing Fee	1.19	
05/02/16	Provincial Room Tax	12.02	
05/02/16	Room GST	6.01	
05/03/16	Room Charge	119.00	
05/03/16	Destination Marketing Fee	1.19	
05/03/16	Provincial Room Tax	12.02	
05/03/16	Room GST	6.01	
05/04/16	Room Charge	119.00	
05/04/16	Destination Marketing Fee	1.19	
05/04/16	Provincial Room Tax	12.02	
05/04/16	Room GST	6.01	
05/05/16	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		414.66
Room H/GST Total - 18.03		<b>Total</b>	<b>414.66</b>
Other H/GST Total - 0.00			<b>414.66</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36789  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** May 09, 2016  
**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 09, 2016	25(km)	\$13.25
May 12, 2016	25(km)	\$13.25
May 09, 2016	Airfare	\$231.00
May 09, 2016	Hotel Victoria - With Receipts	\$138.22
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	Hotel Victoria - With Receipts	\$138.22
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 11, 2016	Hotel Victoria - With Receipts	\$138.22
May 12, 2016	Airfare	\$231.00
May 12, 2016	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable      \$1113.16**

Date 12 May 2016

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 5/13/16

Signature

[REDACTED]  
Spending Authority Signature

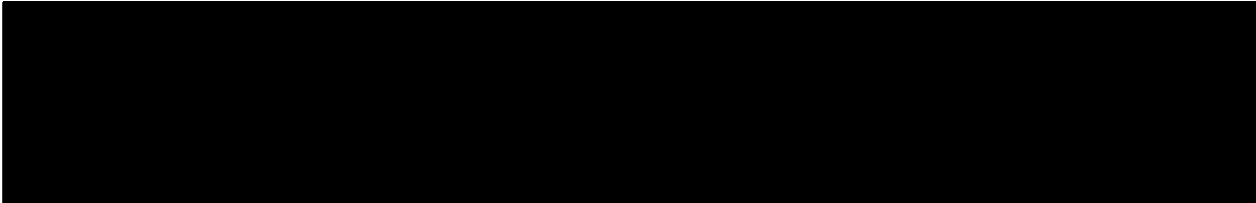
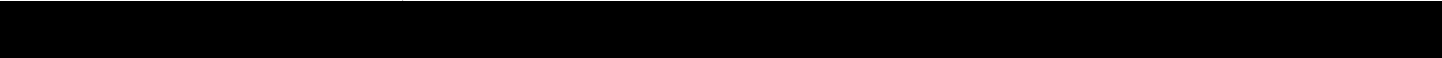
Mr Raj Chouhan  
 5234 Rumble Street  
 Burnaby BC V5J 2B6  
 Canada

Room : [REDACTED]  
 Arrival Date : 05/09/16  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 86  
 Billing Date : 05/12/16  
 A/R Number

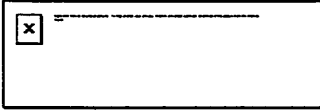
MLA

Date	Description	Debit	Credit
05/09/16	Room Charge	119.00	
05/09/16	Destination Marketing Fee	1.19	
05/09/16	Provincial Room Tax	12.02	
05/09/16	Room GST	6.01	
05/10/16	Room Charge	119.00	
05/10/16	Destination Marketing Fee	1.19	
05/10/16	Provincial Room Tax	12.02	
05/10/16	Room GST	6.01	
05/11/16	Room Charge	119.00	
05/11/16	Destination Marketing Fee	1.19	
05/11/16	Provincial Room Tax	12.02	
05/11/16	Room GST	6.01	
05/12/16	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		414.66
Room H/GST Total - 18.03		<b>Total</b>	<b>414.66</b>
Other H/GST Total - 0.00			<b>414.66</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

138.22



**From:** passengerservices@helijet.com  
**Sent:** Thursday, January 07, 2016 11:32 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

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Raj Chouhan
	<b>Company</b>	Ndp Caucus

### Booking

**Monday, May 9, 2016**

[REDACTED]  
**Vancouver Harbour**  
**Victoria Harbour**

**35 minutes**

<b>Invoice #37461</b>	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
<b>Grand Total:</b>	<b>\$231.00</b>

**Confirmed**

**1 Passengers - Full-Fare**  
Raj Chouhan

**Corp Account Manager:** [REDACTED]

[Add to Calendar](#)

## Booking #

Thursday, May 12, 2016

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Raj Chouhan

Corp Account Manager:

[Add to Calendar](#)

Invoice #37462

QT private fare

+ GST

Billing

Taxes

**Grand Total**

\$220.00

\$11.00

\$220.00

\$11.00

**\$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](http://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:

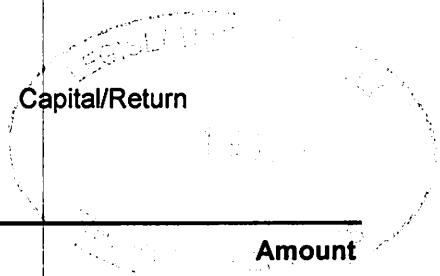
Government issued Photo ID must be presented at check-in of all flights for all passengers.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36868  
**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** May 16, 2016  
**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 16, 2016	25(km)	\$13.25
May 19, 2016	25(km)	\$13.25
April 24, 2016	Taxi missed from 36630	\$10.00
May 16, 2016	Airfare - oneway	\$231.00
May 16, 2016	Hotel Victoria - With Receipts	\$138.22
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	Hotel Victoria - With Receipts	\$138.22
May 17, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 18, 2016	Hotel Victoria - With Receipts	\$138.22
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Airfare - oneway	\$231.00
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$1123.16</b>

Date 19 May 2016 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]			



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

**Claim Number:** 36868

**MLA Name:** Chouhan, Raj VM150004 - HWR **Claim Date:** May 16, 2016

**Constituency:** Burnaby - Edmonds

**Type Of Trip:** MLA Travel

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



Date 5/20/16

Signature   
Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, May 18, 2016 1:54 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			
<b>Account</b>	Customer #	[REDACTED]	[REDACTED]
	Name	[REDACTED]	[REDACTED]
	Company		B.C. Govt - Leg Assistant

Booking #			
<b>Thursday, May 19, 2016</b>	Invoice #37469		
[REDACTED]	QT private fare		\$220.00
[REDACTED]	+ GST		\$11.00
<b>Victoria Harbour</b>	Billing		\$220.00
<b>Vancouver Harbour</b>	Taxes		\$11.00
<b>35 minutes</b>	<b>Grand Total</b>		<b>\$231.00</b>
<b>Confirmed</b>			
<b>1 Passengers - Full-Fare</b>			
. Raj Chouhan, Male			
<b>Corp Account Manager:</b> [REDACTED]			
<a href="#">Add to Calendar</a>			

**From:** passengerservices@helijet.com  
**Sent:** Thursday, January 07, 2016 11:34 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Raj Chouhan
	Company	Ndp Caucus

Booking #		
<b>Monday, May 16, 2016</b>	Invoice #37468	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>		
<b>1 Passengers - Full-Fare</b>		
. Raj Chouhan		
Corp Account Manager: [REDACTED]		
<a href="#">Add to Calendar</a>		

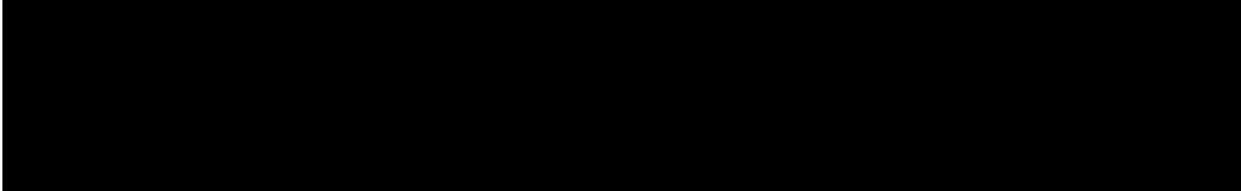
Mr Raj Chouhan  
 5234 Rumble Street  
 Burnaby BC V5J 2B6  
 Canada

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

MLA

Date	Description	Debit	Credit
05/16/16	Room Charge	119.00	
05/16/16	Destination Marketing Fee	1.19	
05/16/16	Provincial Room Tax	12.02	
05/16/16	Room GST	6.01	
05/17/16	Room Charge	119.00	
05/17/16	Destination Marketing Fee	1.19	
05/17/16	Provincial Room Tax	12.02	
05/17/16	Room GST	6.01	
05/18/16	Room Charge	119.00	
05/18/16	Destination Marketing Fee	1.19	
05/18/16	Provincial Room Tax	12.02	
05/18/16	Room GST	6.01	
05/19/16	Visa [REDACTED] <XXXX> [REDACTED]		414.66
Room H/GST Total - 18.03		<b>Total</b>	<b>414.66</b>
Other H/GST Total - 0.00			<b>414.66</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>		<b>0.00</b>

138.22  
 138.22  
 138.22



YELLOW CAB  
317 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240036

\*\*\*\* PURCHASE \*\*\*\*

04-24-2016  
Acct # \*\*\*\*\* [REDACTED] R  
Exp. Date \*\*/\*\* Card Type V  
Name:  
00000000031010 Visa Credi.

Operator 136  
Trace # 1518  
Inv. # 136  
Auth # 098439 RRN 00189600

Total \$10.00

( 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: **37062**  
 MLA Name: **Chouhan, Raj VM150004** Claim Date: **June 13, 2016**  
 Constituency: **Burnaby - Edmonds**  
 Type Of Trip: **MLA Travel**  
 Prepared By: **[Redacted]**  
 Claimant Type: **Member of Legislative Assembly**  
 Travel From: **Constituency** Travel To: **Cranbrook/Kelowna/Return**  
 Trip Details:

Date	Expenses	Amount
<del>June 13, 2016</del>	25(km)	\$13.25
June 15, 2016/	25(km)	\$13.25
June 13, 2016	Accommodation Expenses	\$124.30
June 13, 2016	airfare - round trip	\$435.20
June 13, 2016	Dinner Only	\$36.00
June 13, 2016	Parking	\$40.82
June 14, 2016	Accommodation Expenses	\$143.75
June 14, 2016	MLA Per Diem	\$61.00
June 15, 2016	Airfare	\$157.50
June 15, 2016	Breakfast & Lunch only	\$39.50

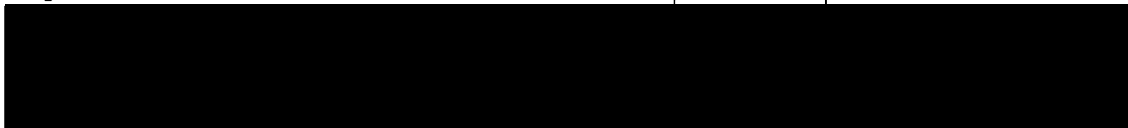
**Total Payable \$1064.57**

Date 27 Jun 2016

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date 6/29/16

Signature [Redacted]  
 Spending Authority Signature

AIR - Monday, June 13 2016 [Add To Calendar](#)

**Air Canada Flight** **Economy Class**

Depart Vancouver, British Columbia [Weather](#)  
Vancouver Intl, MAIN Monday, June 13 2016  
Arrive Cranbrook, British Columbia [Weather](#)  
Cranbrook Municipal Airport Monday, June 13 2016

Duration: 1 hour(s) and 26 minute(s) Non-stop  
Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
Operated By: AIR CANADA EXPRESS - JAZZ  
OPERATED BY AIR CANADA EXPRESS - JAZZ  
Online Check In: Available 24 hours prior - [click here](#)  
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION [REDACTED] TICKET NBR  
2162058768  
SEAT SELECTION FOR THIS FLIGHT IS EITHER  
BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Tuesday, June 14 2016 [Add To Calendar](#)

**Pacific Coastal Airlines Flight** **Economy Class**

Depart Cranbrook, British Columbia [Weather](#)  
Cranbrook Municipal Airport Tuesday, June 14 2016  
Arrive Kelowna, British Columbia [Weather](#)  
Kelowna (Ellison Field) Airport Tuesday, June 14 2016

Duration: 0 hour(s) and 55 minute(s) Non-stop  
Status: Confirmed  
Equipment: Beech 1900 Airliner

Remarks: PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED]  
SEAT SELECTION FOR THIS FLIGHT IS EITHER  
BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY  
PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES



**Air Canada Flight Economy Class**

**Depart** Kelowna, British Columbia [Weather](#)  
 Kelowna (Ellison Field) Airport  
 [REDACTED] Wednesday, June 15 2016

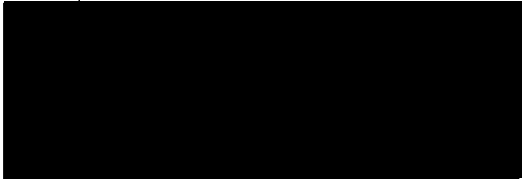
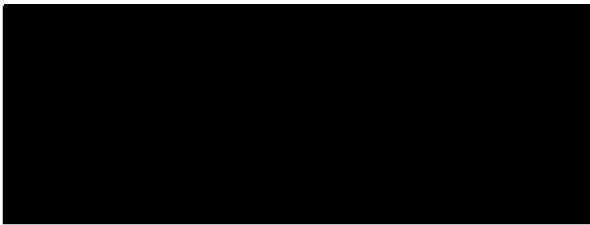
**Arrive** Vancouver, British Columbia [Weather](#)  
 Vancouver Intl, MAIN TERMINAL  
 [REDACTED] Wednesday, June 15 2016

**Duration:** 0 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-400 Dash 8Q  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2162058768  
 SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	186.00	34.25	11.01	0.00	231.26
					Billed to: VIXXXXXXXXXXXXX	[REDACTED]
PACIFIC COASTAL Reservation	[REDACTED]	119.00	35.22	7.72	0.00	161.94
					Billed to: VIXXXXXXXXXXXXX	[REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
CHOUHAN RAJ MR					Billed to: VIXXXXXXXXXXXXX	[REDACTED]
<b>Totals:</b>		<b>345.00</b>	<b>69.47</b>	<b>20.73</b>	<b>0.00</b>	<b>435.20</b>
					<b>Total Credit Card Billing:</b>	<b>435.20</b>
					<b>Balance Due:</b>	<b>0.00</b>

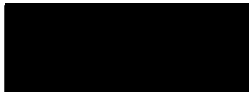


Mr Raj Chouhan

BC  
CANADA

# Invoice

Invoice date 6/15/2016  
Invoice number 166603  
Our reference -  
Client Number  
HST Number



Guest Mr Raj Chouhan Arrival 6/14/2016 Departure 6/15/2016 Room

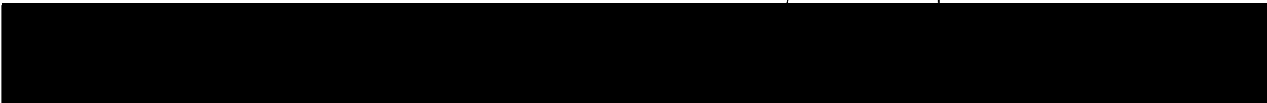
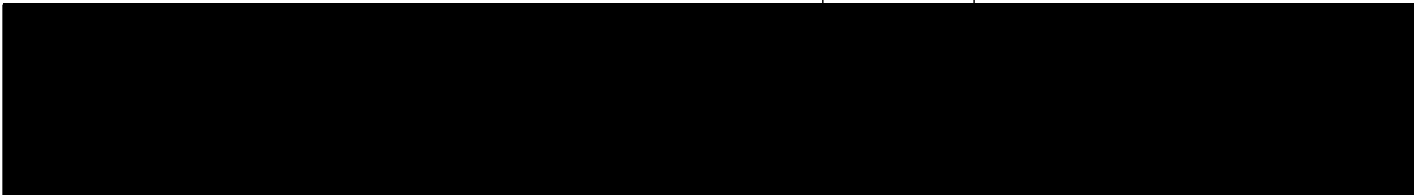


Date	Description	Quantity	Unit Price	Total ()
6/14/2016	Room Charge	1	125.00	125.00
6/14/2016	GST Room Taxes 5%	1	6.25	6.25
6/14/2016	Provincial Room Tax 8%	1	10.00	10.00
6/14/2016	Municipal Room Tax 2%	1	2.50	2.50

6/15/2016 Visa

<b>Total Invoice</b>	<b>143.75</b>
	<b>-143.75</b>
<b>Total Paid</b>	<b>-143.75</b>
<b>Total Due</b>	<b>0.00</b>

Total HST  
Total GST 6.25



C/O 06/14/2016

Registered To:  
Chouhan, Raj  
MLA

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment  
Acct

06/13/16  
06/14/16

KD-KING DELUXE  
1 / 0

Visa/Master

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
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06/13/16		RC	ROOM CHRG REVENUE			\$110.00
06/13/16		PSTH	HOTEL TAX			\$8.80
06/13/16		GST	GOV'T SALES TAX			\$5.50
06/14/16		VSS	PAYMENT VISA			\$124.30-

Balance Due

\$0.00



SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #:  
REFERENCE #

LIC: NAME: CHOUHAN  
Make/Model:  
FLT: AIR CANADA  
Aeroplan:

IN: 06/13/2016  
OUT: 06/15/2016

2 DAY RATE	\$41.90
25% Discount	\$-10.48
1 Fuel SC	\$0.86
Parking Tax	\$6.60
GST	\$1.94

**Total Due: \$40.82**

Payments  
METH: Visa \$40.82

TYPE: PURCHASE  
CARD NUMBER: #  
DATE/TIME: June 15, 2016 -  
REFERENCE #: 208233530010420890 C  
AUTHORIZATION #: 030491

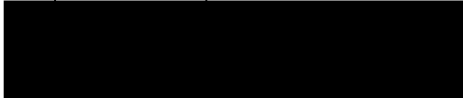
ORDER/RECEIPT ID: PNF\_201606150314147004

APP LABEL: VISA CREDIT  
ENV AID: A000000031010  
ARQC TVR: 8080008000  
ARQC: D17ACCEE07108F21  
TC ACC: C1C1F8FE699AD100  
01 APPROVED - THANK YOU 027

Verified by PIN  
\*\*\* Customer's copy \*\*\*

DATE: 06/15/2016

**EXIT CODE...**



Thank you for your patronage

AIR CANADA

R E C E I P T / R E C U

RAJ CHOUHAN

2016-06-15

0142162058768

SAME DAY CHANGE/MODIFIER JOUR MEME  
Fee/Frais 150.00  
GST/TPS 7.50

Total CAD 157.50 each/par personne (1)

Total CAD  
Payment/Paiement:

GST/HST - TPS/TVH

NON REFUNDABLE/NON REMBOURSABLE

VI XXXXXXXXXXXXX  
157.50