



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41527
MLA Name: Chouhan, Raj VM150004 **Claim Date:** July 23, 2018
Constituency: Burnaby - Edmonds
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Ottawa
Trip Details: 56th CPA Conference



Date	Expenses	Amount
July 23, 2018	Accommodation Expenses	\$222.11 ✓
July 23, 2018	Airfare Van to Ottawa & return July 27	\$791.70 ✓
July 23, 2018	Breakfast & Lunch only	\$39.50 ✓
July 23, 2018	Miscellaneous Expense seat change due to bad back - van to ottawa	\$52.50 ✓
July 23, 2018	Taxi	\$38.00 ✓
July 23, 2018	Taxi	\$52.00 ✓
July 24, 2018	Accommodation Expenses	\$222.11 ✓
July 24, 2018	Breakfast only	\$27.00 ✓
July 25, 2018	Accommodation Expenses	\$222.11 ✓
July 25, 2018	Breakfast & Dinner Only	\$48.50 ✓
July 26, 2018	Accommodation Expenses	\$222.11 ✓
July 26, 2018	Breakfast only	\$27.00 ✓
July 26, 2018	Taxi	\$23.00 ✓
July 26, 2018	Taxi	\$25.00 ✓
July 27, 2018	Full Day Meals Per Diem Allow.	\$61.00 ✓
July 27, 2018	Miscellaneous Expense seat change due to bad back - Ottawa to van	\$52.50 ✓
July 27, 2018	Taxi	\$52.00 ✓
Total Payable		\$2178.14

Date 31 Jul 2018

Signature

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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 41527

MLA Name: Chouhan, Raj VM150004

Claim Date: July 23, 2018

Constituency: Burnaby - Edmonds

Type Of Trip: Speaker Authorized Travel

Date	Expenses	Amount
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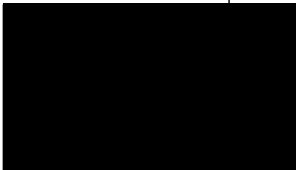
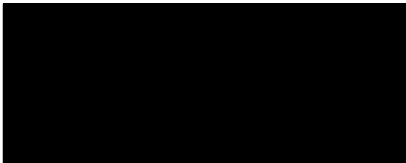
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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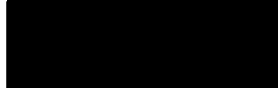
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date Aug. 1, 2018

Signature _____
Sp [REDACTED]



Mr. Raj Chouhan



Canada
CG18AA - 56th CPA Regional Meeting

Page Number : 1 Invoice Nbr : 414746
 Guest Number :
 Folio ID : A
 Arrive Date : 23-JUL-18
 Depart Date : 27-JUL-18
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID :
 JUL-27-2018 ECANT084

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-18		Room	189.00	
23-JUL-18		Tax-HST Rooms	24.57	
23-JUL-18		Municipal Accomodation Tax	7.56	
23-JUL-18		Municipal Accomodation Tax HST	0.98	
24-JUL-18		Room	189.00	
24-JUL-18		Tax-HST Rooms	24.57	
24-JUL-18		Municipal Accomodation Tax	7.56	
24-JUL-18		Municipal Accomodation Tax HST	0.98	
25-JUL-18		Room	189.00	
25-JUL-18		Tax-HST Rooms	24.57	
25-JUL-18		Municipal Accomodation Tax	7.56	
25-JUL-18		Municipal Accomodation Tax HST	0.98	
26-JUL-18		Room	189.00	
26-JUL-18		Tax-HST Rooms	24.57	
26-JUL-18		Municipal Accomodation Tax	7.56	
26-JUL-18		Municipal Accomodation Tax HST	0.98	
27-JUL-18	VI	Visa-		-888.44

Continued on the next page

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada CHOUHAN RAJ MR	[REDACTED]	655.00	57.25	37.45	0.00	749.70
						Billed to: VXXXXXXXXXXXX [REDACTED]
Service Fee CHOUHAN RAJ MR	[REDACTED]	40.00	0.00	2.00	0.00	42.00
						Billed to: VXXXXXXXXXXXX [REDACTED]
	Totals:	695.00	57.25	39.45	0.00	791.70
						Total Credit Card Billing: 791.70
						Balance Due: 0.00

Chouhan, Raj

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, July 26, 2018 5:51 PM
To: Chouhan, Raj
Subject: Air Canada - Receipt - Seat Change Charge

Thank you. The charges that apply to your seat change have been successfully collected.

Departure Date: 2018-07-27

Passenger: RAJ CHOUHAN
Departure City: OTTAWA YOW
Destination City: VANCOUVER YVR

Breakdown of Charges:

Seat Change [REDACTED] - 50.00 CAD

GST/TPS - 2.50 CAD

Total - 52.50 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

For complete Preferred Seat terms and conditions, please visit aircanada.com XG - GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More,

You can view all your available Air Canada mobile+ messages here:
[REDACTED]

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<https://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit aircanada.com (<https://www.aircanada.com/en/customer-care/index.html>).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

Chouhan, Raj

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, July 22, 2018 2:49 PM
To: Chouhan, Raj
Subject: Air Canada - Receipt - Seat Change Charge

Thank you. The charges that apply to your seat change have been successfully collected.

Departure Date: 2018-07-23

Passenger: RAJ CHOUHAN
Departure City: VANCOUVER YVR
Destination City: OTTAWA YOW

Breakdown of Charges:

Seat Change [REDACTED] - 50.00 CAD

GST/TPS - 2.50 CAD

Total - 52.50 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

For complete Preferred Seat terms and conditions, please visit aircanada.com XG - GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More,

You can view all your available Air Canada mobile+ messages here:
[REDACTED]

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<https://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit aircanada.com (<https://www.aircanada.com/en/customer-care/index.html>).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-302-191
MERCHANT ID: 4325219A
VEHICLE ID: 1268
DRIVER ID: 00850413

TRIP NUMBER: 1308
PASSENGERS: 1

07/23/2018
START: [REDACTED] END: [REDACTED]

FARE AMOUNT: \$ 38.00

TOTAL : \$ 38.00

VISA SALE : [REDACTED]

APPROVAL NUMBER : 00305I

MEMO PASSENGER COPY MEMO

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



RICHMOND TAXI #24
2440 SHELL RD V6X2P1
RICHMOND BC
20121681
QB2012168101

SALE

07-27-2018
Acct # [REDACTED]
Exp Date **/** Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 590004 Operator 224
Inv. # 224
Auth # 052531 RRN 001060004

Sale \$52.00

TOTAL \$52.00

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 314-651-328
MERCHANT ID: 4326192A
VEHICLE ID: 1236
DRIVER ID: 00852861

TRIP NUMBER: 1906
PASSENGERS: 1

07/25/2018
START: [REDACTED] END: [REDACTED]

FARE AMOUNT: \$ 25.00

TOTAL : \$ 25.00

VISA SALE : [REDACTED]

APPROVAL NUMBER : 01050I

MEMO PASSENGER COPY MEMO

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



BONNY'S TAXI B 60
5759 SIDLEY STREET
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/07/23
TIME 2802 [REDACTED]
CLERK ID 01
RECEIPT NUMBER
Q85025088-001-487-001-0

PURCHASE TOTAL
\$52.00

VISA CREDIT
A0000000031010
DDDE3B8BF9F14EBE
8080008000-6800
30ECDD7D750DA9D0
8080008000-7800

APPROVED
AUTH# 025691 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

THE BEST WAY TAXI

OTTAWA, ON
TEL (613) 727 0101

TERM ID: C5521245 BATCH: 085
EMPLOYEE ID: 3353 SHIFT: 001

Sale
INVT: 00000000
VISA Proximity
SEC0:086001001006
Application Label: VISA CREDIT
ATD: A0000000031010
TVR: 00 00 00 00 00
TST: 00 00
***** [REDACTED]

Total: CAD\$ 23.00

APPROVED 05412I
001/00 [REDACTED]

.26-Jul-18

CUSTOMER COPY
BEST WAY TAXI
TAXI-111092





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41364
MLA Name: Chouhan, Raj VM150004 **Claim Date:** June 21, 2018
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kamloops
Trip Details: Missed receipt from Claim 41352



Date	Expenses	Amount
June 21, 2018 June 21 to June 22nd	Accommodation Expenses	\$322.48 ✓
Total Payable		\$322.48

Date 28 Jun 2018

Signature

[REDACTED] [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*

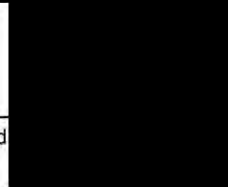
ACCOUNTS OFFICE USE ONLY

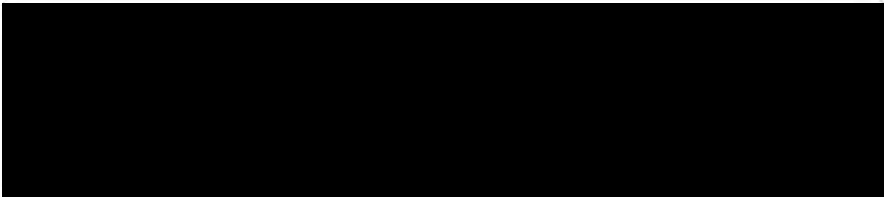
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 04 2018

Signature

Spend





Reservation # [Redacted]
Send To Chouhan, Raj
[Redacted]

Phone [Redacted]

Guest Name Chouhan, Raj Arrival Date 06/21/2018 Departure Date 06/23/2018

Group Name New Democrat BC Government Caucus Room Information [Redacted]
Bill To Chouhan, Raj
[Redacted]

Folio Number [Redacted]
Trans Date Description Voucher Amount

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
	06/21/2018	NDP Opposition Caucus	[Redacted]	139.00
	06/21/2018	MRDT	[Redacted]	4.17
	06/21/2018	GST 5%	[Redacted]	6.95
	06/21/2018	PST - 8% Accommodation	[Redacted]	11.12
	06/22/2018	NDP Opposition Caucus	[Redacted]	139.00
	06/22/2018	MRDT	[Redacted]	4.17
	06/22/2018	GST 5%	[Redacted]	6.95
	06/22/2018	PST - 8% Accommodation	[Redacted]	11.12
		Total Charges		322.48
Payments				
	06/23/2018	Visa		-322.48
		Total Payments		-322.48

Balance Due 0.00



Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41441
MLA Name: Chouhan, Raj VM150004 **Claim Date:** June 02, 2018
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
June 02, 2018	40(km)	\$21.60
June 06, 2018	32(km)	\$17.28
June 07, 2018	48(km)	\$25.92
June 20, 2018	60(km)	\$32.40
June 26, 2018	42(km)	\$22.68
June 28, 2018	30(km)	\$16.20
June 30, 2018	48(km)	\$25.92
July 01, 2018	26(km)	\$14.04
July 03, 2018	40(km)	\$21.60
June 19, 2018	Public Transportation	\$7.50
June 19, 2018	Taxi missed from 41308	\$10.00 ✓
June 29, 2018	Parking	\$6.50 ✓
July 09, 2018	Parking	\$8.00 ✓
	<i>Transit</i>	-1.80 ✓
	Total Payable	[REDACTED] 227.84

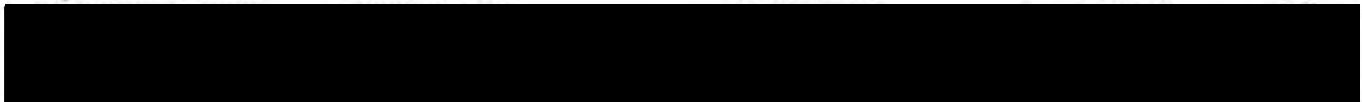
Date 11 Jul 2018

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
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Date JUL 16 2018

Signature [REDACTED]

Sp [REDACTED] ure [REDACTED]

RECEIPT



License Plate Number



Expiration Date/Time



JUN 29, 2018

Purchase Date/Time: Jun 29, 2018
Total Due: \$6.50 Rate: \$6.50 Visitor 2 Hrs.
Total Paid: \$6.50 Payment Type: Card
Ticket #: 00022251
S/N #: 520015492095
Setting:
Mach Name: Meter - 5

#***** Visa

Thank You
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

41308

BLUEBIRD CABS #30
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/06/19
TIME
RECEIPT NUMBER
C85018493-001-036-005-0

PURCHASE
TOTAL

\$10.00

Visa Credit
A0000000031010
A0F23C7FAE19F2FC
0080008000-E800
C027A0B32EF7BEB2
0080008000-F800

APPROVED

AUTH# 061879 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Sun 08 Jul 18

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 086223
Ref #: TU2F5V3U6J94
Receipt #: 43544

Card Entry: Chip
AID:A0000000031010
IVR:0080008000
ISI:F800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Sun 08 Jul 18

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 063434
Ref #: TUV4V73U6S3M
Receipt #: 59248

Card Entry: Chip
AID:A0000000031010
IVR:0080008000
ISI:F800

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

Thank You!

RECEIPT
NON TRANSFERABLE

License Plate Number

Expiration Date/Time

JUL 09, 2018

Purchase Date/Time: [REDACTED] Jul 09, 2018
Total Due: \$8.00 Rate: \$8.00 Until 12AM
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00064072
SN #: 500013240905
Setting: [REDACTED]
Mach Name: 0033

#**** [REDACTED] Visa

Auth #: 053873

GST# [REDACTED]
Total Paid Includes GST
Pay from your phone
Download Honkmobile App

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Tue 19 Jun 18

Payment Type: DEBIT
Purchase: 1 Zone Ticket
Product Price: \$ 2.85

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 903143
Ref #: TU2F5U2S6JNP
Receipt #: 526

Card Entry: Chip
AID:A0000002771010
TVR:8080008000
ISI:6800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Tue 19 Jun 18

Payment Type: VISA
Purchase: 1 Zone Ticket
1 Adult \$2.95
Quantity: 2

Total price: [REDACTED]

Compass Ticket #: 288 [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 8682
Ref #: 000727
Receipt #: TU046V2S6S6W
18436

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
ISI:F800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41439
MLA Name: Chouhan, Raj VM150004 **Claim Date:** July 11, 2018
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
July 11, 2018	50(km)	\$27.00
July 11, 2018	airfare - round trip	\$426.00 ✓
Total Payable		\$453.00

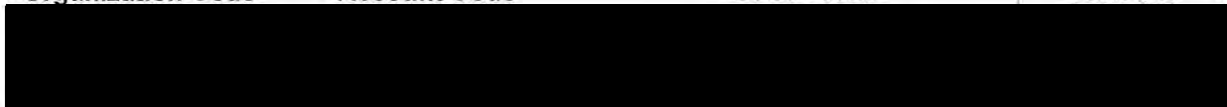
Date 11 Jul 2018

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
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Date JUL 16 2018

Signature [REDACTED]

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
11/07/2018
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Raj Chouhan (M1a)
Wednesday, July 11, 2018
1 Passenger(s)

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

Invoice #: 6134084

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (Pk) GO F \$198.07 CDN
* High Flyer Rewards (\$19.01 points)

Raj Chouhan (M1a)
Wednesday, July 11, 2018
1 Passenger(s)

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

Invoice #: 6134087

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO F \$186.64 CDN

Goods and Services Tax \$20.27 GST
Grand Total \$426.00 CDN

Payment Information:

Visa \$426.00 CDN

Date/Time 11/07/2018 [REDACTED]
Station HCXHCS03
Terminal ID HCXHCC03
Action Pre-Auth Completion
Card Type VISA
Card Number **** * [REDACTED]
Amount \$426.00
Authorization 011498
Trace Number 036001001008
Response 00-000/APPROVED 011498

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41620
MLA Name: Chouhan, Raj VM150004 **Claim Date:** August 20, 2018
Constituency: Burnaby - Edmonds
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Whistler
Trip Details:



Date	Expenses	Amount
August 20, 2018	Accommodation Expenses Hotel charges - UBCM Sep 9-13 (5 nights)	\$1308.70
Total Payable		\$1308.70

Date 31 Aug 2018 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
[REDACTED]			

Date SEP 06 2018 Signature [REDACTED]
Spent Signature



Mr Raj Chouhan



Canada

Date 08-29-18

Time

Room

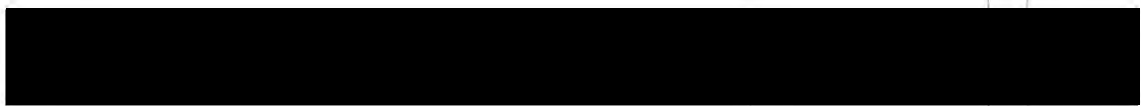
Conf.No.

Recpt. No 209054

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
08-20-18	Visa Card XXXXXXXXXXXX	EXP	1,308.70 CAD
	Arrival 09-09-18	Departure 09-14-18	Group ID 5468453

Guest Signature

Cashier No. 158



持卡人存根
CARDHOLDER COPY

BILL NO. SALES STAFF

CATHAY PACIFIC
CX TICKETING COUNTER 1
HK INT'L AIRPORT LANTAU
TID:31799508
MID:9812701894
交易:一般銷售 SALE
AMEX CARD NO. EXPIRY
CRAIG JAMES

Date/Time: JUN 11, 2018
BATCH: 000005 TRACE: 000018
REF: 673895594314 APPV: 57
AID: A000000025010801
TC : 8F345AB0CC6F6978
PIN OK.

AIR TICKET
TOTAL: HKD 4800.00

ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES.
I confirm that I have read and understood the Terms and Conditions for
Interest-free Installment Plan and agree to be bound by them

此單據毋需簽名
NO SIGNATURE REQUIRED NO REFUND

TOPPAN FORMAS (HK) LTD. TEL: 2511 8870 SF-T5-008

4800 total ÷ 3
1600 each.

Member's expense
portion: CAD\$266.24

ISSUED BY: CATHAY PACIFIC

VOID IF MUTILATED OR ALTERED
VALID ONE YEAR FROM DATE OF ISSUE

MISCELLANEOUS CHARGES ORDER
PASSENGER COUPON

BANK EXCHANGE RATE

DATE AND PLACE OF ISSUE: 15 JUN 2018

NAME OF PASSENGER: CATHAY PACIFIC
DARRYL CHIU WAN / RAS HON JAMES

TYPE OF SERVICE FOR WHICH ISSUED: PAID UPON

VALUE FOR EXCHANGE: 1 TO KA AT HKD

AMOUNT IN LETTERS: FOUR THOUSAND EIGHT HUNDRED

CURRENCY: HKD

AMOUNT IN FIGURES: 4800

TOTAL: 4800

ISSUED IN CONNECTION WITH: PAYMENT

REMARKS: Paid VB from YCL to JCL
RT # MPA 1.18

NOT GOOD FOR PAYMENT

FORM OF PAYMENT: CC AX

ISSUED IN EXCHANGE FOR: 160 4018007974 1

CPN AIRLINE CODE FORM AND SERIAL NUMBER CK

DO NOT MARK OR STAMP IN WHITE AREA ABOVE

Original receipts provided
with Craig James' travel claim.

g Journey Ticket Sales
Corporation Limited
ality
Jun 2018 [redacted] Machine ID:09
ID:611948 Receipt No:000126

et ID : 0004632D1A464E00

lt

gle Journey Ticket Sales
Corporation Limited
iralty
Jun 2018 [redacted] Machine ID:09
f ID:611948 Receipt No.:000126

et ID : 00040EA362A92B80

t \$

nt paid \$

Member's expense portion:
CAD\$2.75

收据

兹收到 BC Legislative Assembly of Canada 2018 年 6 月 15 日交纳的壹仟捌佰圆整人民币 (1800 元)。该款项是其为 2018 年 6 月 15 日租用深圳市外事保障中心礼宾车所交纳的车费。



VEHICLE \div DRIVER:
SHENZHEN to
HONG KONG

1,800 total \div 3
600 each.

Member's expense
portion: CAD\$122.10

Original receipt provided
with Craig James' travel claim.

持卡人存根 CARDHOLDER COPY



TURBOJET
SHEUNG HAN SHUN TAK
CENTRE 3/F SHOP 338C

MID 9812620680
TID 32868700

373501XXXXX002 (C)

CRAIG JAMES

AMEX EXPIRY

銷售 SALE

JUN 16, 2018 BATCH:000482

RRN: 907972008409 TRACE:020717

TRAVEL SERVICES

TOTAL HKD1383.00

NO SIGNATURE REQUIRED

APPROVAL CODE: 42

APP:AMERICAN EXPRESS

AID:A000000025010801

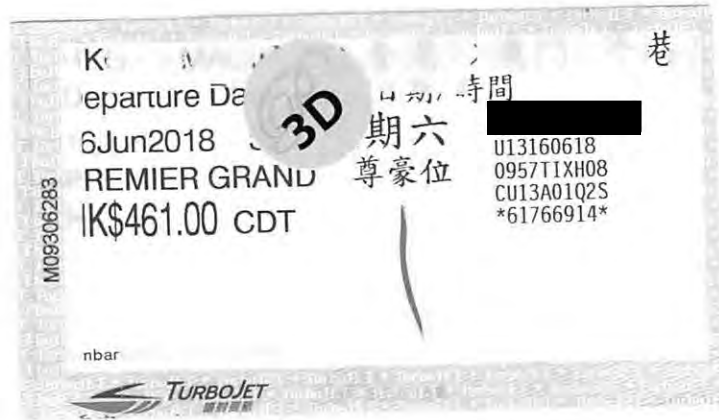
TC:F7D0FAEFB8949C0B

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.

Original receipt provided
with Craig James'
travel claim.

Member's expense
portion" CAD\$76.71

$1383 \div 3 = 461 \text{ each.}$



M09906283

Departure Date 日期時間
6 Jun 2018 期六
REMIER GRAND 尊豪位
HK\$461.00 CDT
U13160618
0957T1XH08
CU13A01Q2S
61766914

nbar



M09906282

Departure Date 開航日期
Jun 2018 SAT 星期
REMIER GRAND 尊豪位
HK\$461.00 CDT
U13160618
0957T1XH08
CU13A01Q2S
61766913

included



持卡人存根
CARDHOLDER COPY

BILL NO.

MERCHANT NAME
TURBO JET

TERMINAL NO. 53321787
MERCHANT NO. 9912629236

CARD TYPE/NUMBER
[REDACTED] (C)
JAMES CRAIG [REDACTED]

TX. 精 (SALE) EXPIRY
BATCH NO. 000308 TRACE NO. 000428
DATE/TIME 2018/06/16
REF. NO. 016321003762 APP CODE 857390
TC: 3038F2974798CD9D
AID: 4000000025010801
APP: AMERICAN EXPRESS

Product Code: 2C MOP 1575.00
TICKET JET

NO REFUND

THE ISSUER IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN HEREON UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL (TOGETHER WITH ANY OTHER CHARGES DUE THEREON) SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

Printed by King Juheng Printing Co., Ltd. Tel: 2932 3188 VKD472-DH-4

AC (Outer) 澳門(外港)>>香港
Departure Date 開航日期/時間
Jun2018 SAT 星期六
PREMIER GRAND 尊豪位
C525.00 CDT

88100018
1957TIXM04
CK88A01T1G
61850594*

M08729358

5E

TURBOJET
噴射快航

AC(Outer) 澳門(外港)>>香港
Departure Date 開航日期/時間
Jun2018 SAT 星期六
PREMIER GRAND 尊豪位
C525.00 CDT

88100018
1957TIXM04
CK88A01T1G
60595*

M08729359

5F

TURBOJET
噴射快航

Original receipt provided with
Craig James' travel claims.

$$1575 \div 3 = 525 \text{ each.}$$

Member's expense portion: CAD\$87.36

车号	TAXI NO.	TU3191
上车	START	16/06/2018
下车	END	16/06/2018
总公里	TOTAL KM	3.20
收费公里	PAID KM	3.00
收费分钟	PAID MIN	1.88
附加费	SURCHARGE	HK\$0.00
总车费	TOTAL FARE	HK\$37.60

$$37.60 \div 3$$

$$= 12.53 \text{ each}$$

Member's expense
portion: CAD\$2.08

*Original receipts provided
in Craig James' travel claim.*

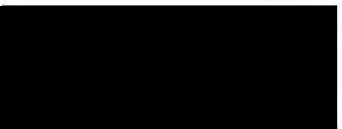
车号	TAXI NO.	GR8289
上车	START	16/05/18
下车	END	16/05/18
总公里	TOTAL KM	2.73
收费公里	PAID KM	2.61
收费分钟	PAID MIN	1.20
附加费	SURCHARGE	HK\$0.00
总车费	TOTAL FARE	HK\$32.50

$$32.50 \div 3$$

$$= 10.83 \text{ each}$$

Member's expense
portion: CAD\$ 1.80

宾客账单
INVOICE



Mr Craig [REDACTED] James
Canada

Room 房号 : [REDACTED]
Arrival 入住日期 : 06/15/18
Departure 离店日期 : 06/17/18
Rewards No 万豪礼赏 : XXXXX [REDACTED]
Confirmation No 确认号 : 87529910
Cashier 收银员 : [REDACTED]
Invoice No. 账单号 :

Company Name 公司名 No Company Name

Guest Name 宾客 Mr Craig [REDACTED] James

INVOICE printed on 17-JUN-18

Page 1 of 1

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS
06/17/18	Limousine [REDACTED] HC 7S X 5hrs from [REDACTED] 17JUN	4,000.00	
06/17/18	Limousine - Tunnel / Parking Fee [REDACTED] TUNNEL FEE 17JUN	90.00	
06/17/18	American Express XXXXXXXXXXXX [REDACTED] XXXX		4,090.00
总计 Total		4,090.00	4,090.00

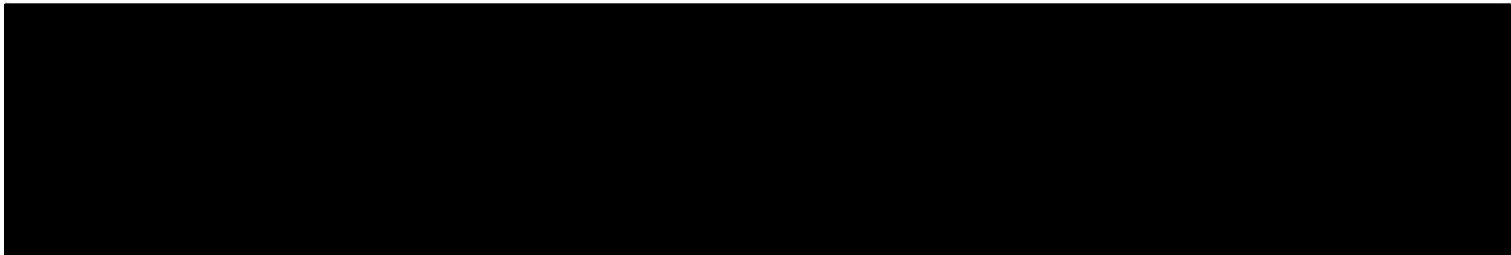
余额 Balance HKD0.00

- Hong Kong
- Kowloon
- Airport

James
Chouhan 1363.33 each
Plecas HKD

Member's expense portion:
CAD\$ 226.86

Original receipt provided in
Craig James' travel claim.





温哥华 VANCOUVER

发票/Invoice

2018-5-18 [REDACTED] NO:20180518000047

收款人/Cashier	YVR10046
取证单/Pickup Form	Listed in attachment
数量/Quantity	2
签证费/Visa Fee*	CAD \$200.00
签证急件费/Visa Rush Fee*	CAD \$0.00
服务费/Service Fee	CAD \$80.00
服务加急费/Service Rush Fee	CAD \$0.00
邮递服务费/Post Service Fee	CAD \$0.00
邮资费/Postage Fee	CAD \$0.00
销售税/GST 5.00%	CAD \$4.00
应收款/Amount Due	CAD \$284.00
实收/Amount Received	CAD \$284.00
找零/Change	CAD \$0.00
付款方式/Tender	CCARD: CAD \$284.00

注: *为代总领馆收费项目/Items marked with a star * are visa fee collected on behalf of Chinese Consulate-General.

CITS V Service(CANADA) LTD.

Address: 250-999 West Broadway, Vancouver, BC, Canada

GST#: [REDACTED]

CHINA VISAS
- CHOUHAN
- JAMES



expensed \$140



CITS V SERVICE (CANADA) LTD
999 BROADWAY W UNIT 250
VANCOUVER, BC

D: M2290158

Purchase

XXXXX [REDACTED] C
AC Entry Me
Total: \$ 284.00
05/18 [REDACTED]
Phone: 001-20504
Fax Code: 005
Code: 00/001

AC
002771010
5E 07 EA B3 B0 2D
00 80 00
1 78 73 21 68 03 92

APPROVED
Thank You

Customer Copy

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Click here to learn more about our Corporate Travel Program
BC Consumer Protection # [REDACTED]

OFFICE OF HON CRAIG JAMES
CLERK OF BC LEGISLATIVE ASSEMBLY
PARLIAMENT BUILDINGS
VICTORIA BC
For CIBT Visa requirements click here

Our ref # [REDACTED]
Invoice # 128003403,128003405,
Date 26 Apr 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

INVOICE - TERMS 30 DAYS
FINANCE CHARGE ON PAST DUE BALANCES

For:
JAMES/CRAIG [REDACTED] HON
CHOUHAN/RAJ HON
PLECAS/DARRYL [REDACTED] HON

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

	Cathay Pacific Airways	Origin	Destination	Depart	Arrive	Seat At Check In
Airbus A330-300	[REDACTED] <small>(Operating by CATHAY PACIFIC)</small> Cabin Class <small>Business Class</small>	Hong Kong Hong Kong Intl (Hong Kong) Terminal 1	Guangzhou Baiyun International Arpt (Guangzhou)	Mon - Jun 11 [REDACTED]	Mon - Jun 11 [REDACTED]	
Duration 1:00						
Remarks CANCEL AND CHANGE FEES APPLY						

Passenger Information

Passenger	PLECAS/DARRYL [REDACTED] HON	Airline Code CX	Ticket # 1605797666310
Passenger	CHOUHAN/RAJHO	Airline Code CX	Ticket # 1605797666309
Passenger	JAMES/CRAIG [REDACTED] HON	Airline Code CX	Ticket # 1605797666308

Booking Summary

Company	Other	Booking Reference	[REDACTED]
---------	-------	-------------------	------------

Prices and extensions checked.
Goods Received and/or Services rendered.

Purchase Summary

Amount due	
CX AIRFARE - TKT 1605797666308	216.70
CX AIRFARE - TKT 1605797666309	216.70
CX AIRFARE - TKT 1605797666310	216.70
ADDITIONAL TICKETS FOR SAME TRIP FEE	40.00
TAX ON FEE (R103524823)	2.00
TOTAL DUE CAD	\$692.10

Member expense portion: \$230.03

Amount Paid			
<i>Craig James</i>			
CERTIFIED TO			
SIGNATURE			
ORG	COUNT	OBJECT	AMOUNT
BALANCE CAD			\$692.10

Baggage Information

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 128003403-7976663081234

MT = Maritime Travel

128003403 = invoice #

7976663081234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

RECOMMENDED CHECK IN: 3 HR PRIOR TO DEPARTURE.

BOARDING MAY BE DENIED IF LESS THAN 1 HOUR.

VALID PASSPORT REQUIRED PLUS ANY APPLICABLE VISAS.

PLEASE RECONFIRM ALL FLIGHTS 72 HRS PRIOR TO DEPARTURE

RECOMMENDED CHECK IN: 3 HR PRIOR TO DEPARTURE.

BOARDING MAY BE DENIED IF LESS THAN 1 HOUR.

VALID PASSPORT REQUIRED PLUS ANY APPLICABLE VISAS.

PLEASE RECONFIRM ALL FLIGHTS 72 HRS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

Hon. Darryl Plecas & Raj Chouhan

CERTIF			
SIGNAT			
OR	ACCOUNT	OBJECT	AMOUNT

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BC Consumer Protection # [REDACTED]

Our ref # [REDACTED]
Invoice # 128004151
Date 11 Jun 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]



Prices and extensions checked.
Goods Received and/or Services rendered.

CLERK OF BC LEGISLATIVE ASSEMBLY
OFFICE
PARLIAMENT BUILDINGS
VICTORIA BC
For CIBT Visa requirements click here

CERTIFIED TO PAY:			
CHOUHAN [REDACTED]			
SIGNATURE [REDACTED]			
ORG	ACCOUNT	OBJECT	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - [REDACTED]

	Air Canada Economy Cabin Class	Origin Hong Kong Hong Kong Intl (Hong Kong) Terminal 1	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Sun - Jun 17	Arrive Sun - Jun 17	Seat [REDACTED]
Duration 11:50						

Passenger Information

Passenger CHOUHAN/RAJ HON Airline Code AC Ticket # **0145797873781**
exchanged from 0145797483477

Booking Summary

Company Air Canada Booking Reference [REDACTED]
Company Air Canada Loyalty # [REDACTED]

Purchase Summary

Amount due	Amount Paid
AIR CANADA COST TO CHANGE AIRFARE - TKT 0145797873781 FROM 0145797483477	200.00
FEE FOR RETURN INTERNATIONAL TICKET CHANGE	50.00
TAX ON FEE [REDACTED]	2.50
TOTAL DUE CAD	\$252.50

Prices and extensions checked.
Goods Received and/or Services rendered.

Member expense portion: \$250.00

BALANCE CAD \$252.50

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BC Consumer Protection # [REDACTED]

CLERK OF BC LEGISLATIVE ASSEMBLY
OFFICE
PARLIAMENT BUILDINGS
VICTORIA BC
For CIBT Visa requirements click here

Our ref # [REDACTED]
Invoice # 128003348,128003400,
Date 26 Apr 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

INVOICE - TERMS 30 DAYS
FINANCE CHARGE ON PAST DUE BALANCE

For:
CHOUHAN/RAJ HON

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada [REDACTED]

	Air Canada	Origin	Destination	Depart	Arrive	Seat
 Duration 13:15	Air Canada <small>Boeing 777-300</small> Cabin Class Business	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Hong Kong Hong Kong Intl (Hong Kong) Terminal 1	Sat - Jun 09 [REDACTED]	Sun - Jun 10 [REDACTED]	[REDACTED]
 Duration 11:50	Air Canada <small>Boeing 777-300</small> Cabin Class Business	Hong Kong Hong Kong Intl (Hong Kong) Terminal 1	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon - Jun 18 [REDACTED]	Mon - Jun 18 [REDACTED]	[REDACTED]
Remarks CANCEL AND CHANGE FEES APPLY AFTER ISSUE						

Passenger Information

Passenger CHOUHAN/RAJHO

Airline Code AC

Ticket # 0145797483477

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference [REDACTED]

Loyalty # [REDACTED]

Held cc#

Hotel Confirmation No [REDACTED]

Check In Sun, Jun 10 Check Out Mon, Jun 11

Address [REDACTED]

Nights 1 Rooms 1 Rate \$1,080.00 HKD

Remarks
NON SMOKE QUEEN..HELD WITH CREDIT CARD..NO MEALS

Prices and extensions checked. Goods Receipt and Services rendered.

Purchase Summary

Amount due	Amount Paid
AIR CANADA AIRFARE - TKT 0145797483477	4276.00
TAX ON AIRFARE INCLUDES 1.00 GST	
TAX ON AIRFARE INCLUDES 266.21 OTHER	
TAX ON AIRFARE TOTAL	267.21
INTERNATIONAL TICKET FEE	50.00
TAX ON FEE [REDACTED]	2.50
TOTAL DUE CAD	\$4,595.71

Amount Paid [REDACTED]

Raj Chouhan

CERTIFIED TO PAY:

SIGNATURE [REDACTED]

BALANCE CAD \$4,595.71

Baggage Information

Checked Baggage
 Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)
 As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

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Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

\$350 as registration fee

FEES

The registration fee is \$350 per delegate and \$200 per accompanying person age 19 and older.

Registration fees can be paid by cheque and made payable to the **Receiver General of Canada**. Cheques should be sent to the following address:

Attn: [REDACTED] Finance Officer
International and Interparliamentary Affairs Directorate
Parliament of Canada
131 Queen Street, room [REDACTED]
Ottawa, Ontario
K1A 0A6

REGISTRATION AND INFORMATION DESK

The Conference Secretariat will run a registration and information desk at The Westin Ottawa, which will be open during the following hours:

- 22 July: 8 a.m. to 7 p.m.
- 23 July: 8 a.m. to 7 p.m.
- 24 July: 8 a.m. to 6 p.m.

SECURITY

Upon registration, delegates will be issued an ID badge for security purposes. Delegates are requested to wear their badges in a visible manner at all times during official program events. All lost badges must be reported as soon as possible at the Registration and Information Desk.

Delegates are also requested to carry a valid government-issued photo ID with them at all times during the conference.

TRANSPORT

Delegates are responsible for all travel arrangements and shall cover all related costs. Please note that delegates are also responsible for their transport between the airport and the official hotel.

The conference venue is located at the official hotel. The Conference Secretariat will provide transportation during the Conference for all off-site events, including the Excursion Day on Wednesday, July 25.



Member Name: Chouhan, Raj

Travel Claim Form Number	N/A
Expense Description	Speaker Authorized Travel Expenses
Vendor	Additional hotel room charge
Amount	\$ 4.73
Explanation	Financial Services has confirmed that the expense appears on the payee's credit card statement.