



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34666  
**MLA Name:** James, Carole VM150036      **Claim Date:** July 20, 2015  
**Constituency:** Victoria - Beacon Hill  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** CRD      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
July 20, 2015	Lunch Only - Victoria	\$27.00
July 20, 2015	Taxi should have been on claim # 34473	\$23.00 ✓
<b>Total Payable</b>		<b>\$50.00</b>

Date 20 Jul 2015

Signature

[REDACTED SIGNATURE]

James, Carole VM150036  
*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 7/21/15

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature



MACLURE'S CABS  
1275 W. 75TH AVE  
VANCOUVER, BC, V6P3G4  
6048311111

**SALE**

Clerk #: 000002  
MID: 87516730025  
TID: 013 REF#: 00000003  
Batch #: 597  
06/16/15  
APPR CODE: 033411  
VISA Chip  
\*\*\*\*\*

**AMOUNT \$23.00**

APPROVED

Visa Credit  
AID: A000000031010  
TVR: 00 00 00 80 00  
TS: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34748  
**MLA Name:** James, Carole VM150036      **Claim Date:** July 28, 2015  
**Constituency:** Victoria - Beacon Hill  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** CRD      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
July 28, 2015	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$27.00</b>

Date 29 Jul 2015

Signature \_\_\_\_\_

James, Carole VM150036  
*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 7/30/15

Signature \_\_\_\_\_

Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34634  
**MLA Name:** James, Carole VM150036      **Claim Date:** July 13, 2015  
**Constituency:** Victoria - Beacon Hill  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** CRD      **Travel To:** Victoria  
**Trip Details:** to attend Session

Date	Expenses	Amount
July 13, 2015	Lunch Only - Victoria	\$27.00
July 14, 2015	Lunch Only - Victoria	\$27.00
July 15, 2015	Lunch Only - Victoria	\$27.00
July 16, 2015	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$108.00</b>

Date 16 Jul 2015

Signature

[REDACTED SIGNATURE]

James, Carole VM150036  
*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 ACCOUNTS OFFICE USE ONLY SECTION]

Date 7/20/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34890  
**MLA Name:** James, Carole VM150036      **Claim Date:** September 09, 2015  
**Constituency:** Victoria - Beacon Hill  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** return trip - Sept 12

Date	Expenses	Amount
September 09, 2015	Airfare - oneway	\$199.00 *
September 09, 2015	MLA Per Diem	\$61.00
September 10, 2015	MLA Per Diem	\$61.00
September 11, 2015	MLA Per Diem	\$61.00
September 12, 2015	Accommodation Expenses 3 nights at 233.83 p/night = \$701.49	\$701.49 *
September 12, 2015	Airfare - oneway	\$157.00 *
<b>Total Payable</b>		<b>\$1240.49</b>

Date 14 Sep 2015

Signature

[REDACTED SIGNATURE]

James, Carole VM150036  
 certified that the amount 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 9/15/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

SEP 15 2015

**GUEST FOLIO**

ROOM NAME  
**JAMES/CAROL**  
 NDDG  
 TYPE

199.00 DUPLICATE  
 RATE DEPART TIME  
 09/09/15  
 ARRIVE TIME

ACCT#

ROOM CLERK  
 ADDRESS

VSXXXXXXXXXXXX  
 PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/09	TELECOMM BASEHSIA	.00		
09/09	HSIA GST BASEHSIA	.00		
09/09	TELECOMM BASEPHON	.00		
09/09	VALETPRK CER	.00		
09/09	ROOM , 1	199.00		} 233.83
09/09	DMF , 1	2.57		
09/09	HRM TAX , 1	16.13		
09/09	MRDT , 1	6.05		
09/09	GST , 1	10.08		
09/10	TELECOMM BASEHSIA	.00		
09/10	HSIA GST BASEHSIA	.00		
09/10	TELECOMM BASEPHON	.00		
09/10	VALETPRK KDL	.00		
09/10	ROOM , 1	199.00		} 233.83
09/10	DMF , 1	2.57		
09/10	HRM TAX , 1	16.13		
09/10	MRDT , 1	6.05		
09/10	GST , 1	10.08		
09/11	TELECOMM BASEHSIA	.00		
09/11	HSIA GST BASEHSIA	.00		
09/11	VALETPRK KDL	.00		
09/11	ROOM , 1	199.00		} 233.83
09/11	DMF , 1	2.57		
09/11	HRM TAX , 1	16.13		
09/11	MRDT , 1	6.05		
09/11	GST , 1	10.08		
09/12	CCARD-VS VSXXXXXXXXXXXX		701.49	
				.00

Signature X

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## Booking Information:

Carole James  
Wednesday, September 9, 2015  
1 Passengers

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

## Invoice #: 856

1.00 YWH-Full\_Summer \$189.52 CAD

-----  
GST \$9.48 GST

Grand Total \$199.00 CAD

## Payment Information:

Visa \$199.00 CAD

Date/Time	09/09/2015	[REDACTED]
Station	JYWHCS05	[REDACTED]
Terminal ID	W66248403	[REDACTED]
Action	Purchase	[REDACTED]
Card Type	VISA	[REDACTED]
Card Number	**** * 4354	[REDACTED]
Amount	\$199.00	[REDACTED]
Authorization	07496I	[REDACTED]
Trace Number	0010210090	[REDACTED]
Response	01-005/APPROVED 07496I	[REDACTED]
Chip Label	Visa Credit	[REDACTED]
Chip ID	A0000000031010	[REDACTED]
TVR/TSI	0000008000/F800	[REDACTED]

-----  
CUSTOMER COPY  
Thank you for flying with Helijet!

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## Booking Information:

Carole James  
Saturday, September 12, 2015  
1 Passengers

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

## Invoice #: 857

1.00 YWH-OffPeak\_Summer \$149.52 CAD

-----  
GST \$7.48 GST

Grand Total \$157.00 CAD

## Payment Information:

Visa \$157.00 CAD

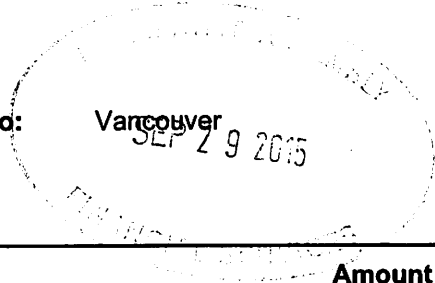
Date/Time	12/09/2015	[REDACTED]
Station	JCXHCS02	[REDACTED]
Terminal ID	W66248366	[REDACTED]
Action	Purchase/Telephone	[REDACTED]
Card Type	VISA	[REDACTED]
Card Number	**** * 4354	[REDACTED]
Amount	\$157.00	[REDACTED]
Authorization	02751I	[REDACTED]
Trace Number	0010250180	[REDACTED]
Response	01-005/APPROVED 02751I	[REDACTED]

-----  
CUSTOMER COPY  
Thank you for flying with Helijet!



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34969  
**MLA Name:** James, Carole VM150036      **Claim Date:** September 23, 2015  
**Constituency:** Victoria - Beacon Hill  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** UBCM



Date	Expenses	Amount
September 23, 2015	airfare - round trip Helijet returning Sept 25th	\$558.00 <i>4</i>
September 23, 2015	Breakfast & Lunch only	\$39.50
September 23, 2015	Taxi	\$22.00 <i>4</i>
September 24, 2015	MLA Per Diem	\$61.00
September 25, 2015	Accommodation Expenses 2 nights stay	\$406.00 <i>X</i>

**Total Payable**      **\$1086.50**

Date 29 Sep 2015

Signature [REDACTED]  
 I hereby certify that the amount stated above is correct, and is in accordance with appropriate statute for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/29/15

Signature [REDACTED]  
 Spending Authority Signature



Reservation Number [REDACTED]

Send to **Carole James**  
a  
a,

Phone [REDACTED]

Guest Name **Carole James**  
Company **Provincial Government**

Arrival Date  
**9/23/2015**

Departure Date  
**9/25/2015**

Group **Government Groupie**

Room Information [REDACTED] **Luxury King**

Bill To **James, Carole**  
a  
a,

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
<b>Charges</b>				
9/23/2015	Room Charge	Provincial Government rate	van [REDACTED]	175.00
9/23/2015	Good & Service Tax		van [REDACTED]	8.75
9/23/2015	Room Tax		van [REDACTED]	19.25
9/24/2015	Room Charge	Provincial Government rate	van [REDACTED]	175.00
9/24/2015	Good & Service Tax		van [REDACTED]	8.75
9/24/2015	Room Tax		van [REDACTED]	19.25
		Subtotal		406.00
	<b>Total Charges</b>			<b>406.00</b>

**Payments**

9/25/2015	Visa	##### [REDACTED]	02262 [REDACTED]	0000228608	-406.00
			Subtotal		-406.00
	<b>Total Payments</b>				<b>-406.00</b>
			<b>Balance Due:</b>		<b>0.00</b>

**Totals**

Good & Service Tax	<b>\$17.50</b>
Room Charge	<b>\$350.00</b>
Room Tax	<b>\$38.50</b>
<b>Total</b>	<b>\$406.00</b>

GST# [REDACTED]

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## Booking Information:

Carole James  
Wednesday, September 23, 2015  
1 Passengers

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

## Invoice #: 4489

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

## Payment Information:

Visa \$279.00 CAD

Date/Time 23/09/2015 [REDACTED]  
Station JYWHCS05  
Terminal ID W66248403  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$279.00  
Authorization 03557I  
Trace Number 0010350080  
Response 01-005/APPROVED 03557I

CUSTOMER COPY

Thank you for flying with Helijet!

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||

09-23-2015  
Acct # [REDACTED] CN  
Exp Date ' / ' Card Type VI  
Name: CAROLE JAMES  
A0000000031010 Visa Credit

Trace # 600007  
N21158659111

Inv. # 1  
Auth # 09440I RRR 001554007

Total \$22.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## Booking Information:

Carole James  
Friday, September 25, 2015  
1 Passengers

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

## Invoice #: 3320

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

## Payment Information:

Visa \$279.00 CAD

Date/Time 25/09/2015 [REDACTED]  
Station JCXHCS02  
Terminal ID W66248366  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$279.00  
Authorization 06021I  
Trace Number 0010380030  
Response 01-005/APPROVED 06021I

CUSTOMER COPY

Thank you for flying with Helijet!