

Page: 1

**Amount** 

Claim Number: 38243

MLA Name:

Karagianis, Maurine VM150019

Claim Date:

January 26, 2017

Constituency:

Esquimalt - Royal Roads

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Vancouver

**Trip Details:** 

Date	Expenses		Amount
January 26, 2017	Airfare		\$231.00
January 26, 2017	Lunch & Dinner only		\$48.50
January 26, 2017	Public Transportation		\$2.75
January 26, 2017	Taxi		\$31.00
January 27, 2017	Accommodation Expens	ses	\$160.97 <sup>3</sup>
January 27, 2017	Airfare		\$231.00
January 27, 2017	Breakfast & Lunch only		\$39.50
	· - - - - -	Total Payable	\$744.72
Date14 Feb 2017	Signatu		
			and is in accordanc payment

Date 2/15/17

**Organization Code** 

Signature

**Account Code** 

Spending Authority Signature

**STOB Code** 

From: Sent: To: Subject: passengerservices@helijet.com February 14, 2017 11:39 AM

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.

Customer #	
Name	
Company	B.C. Govt - Leg Assistant
	Name

Thursday, January 26, 2017	Invoice #140748	
	FARE-QT private fa	re \$220.
	+ GST	\$11.
Victoria Harbour Vancouver Harbour	Billing	\$220.
Pickup:	Taxes	\$11.
SHUTTLE	Grand Total	\$231.
35 minutes	Visa	\$2810
	Date / Time	January 26, 2017 @
Confirmed	Summary	#*** *** ***
	Expiration	
1 Passengers - Peak . Maurine Karagianis, Female	Authorization	004712

From: Sent: To: passengerservices@helijet.com <u>February 14, 2</u>017 11:39 AM

-ebruary 14, 2017 11:39 AW

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.

Customer #	
Name	
Company	B.C. Govt - Leg Assistant
	Name

	A STATE OF THE STA	
Friday, January 27, 2017	Invoice #140749	
	FARE-QT private fa	are \$220.00
	+ GST	\$11.00
Vancouver Harbour		
Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
33 miliates	Grand Fotal	\$231400
Confirmed		
	Visa	\$231.00
1 Passengers - Peak	Date / Time	January 27, 2017 @
. Maurine Karagianis, Female	Summary	#*** *** ***
Corp Account Manager:	Expiration	
	Authorization	094446

YELLON CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUYER BC
21158659

1111

**PURCHASE** 

1111

01-26-2017

soot # \_\_\_\_\_ Sap Date ■

Card Type VI

Hame: MAURINE KARAGIANIS

40000000031010

VISA CREDIT

!race # 010011 M21158659146

Inv. #1

Auth # 021486 (VR 0080008000 RRN 001412010

\$31.00

1000 TSI F800

FC FED2F6CFBBB4B8AA

Total

(00) APPROVED-THANK YOU (PIN VERIFIED)

Retain this copy for your records
Herchant copy

Iransl ink

Thu 26 Jan 17

Payment Type:

DEBIT

Purchase:

1 Zone Ticket

Product Price:

\$ 2.75

Compass Ticket #:

\*\*\*

Debit Card #:
\*\*\*\* \*\*\*\*
Auth #:

559061 TV5FFFV3RG2E 39287

Ref #: Receipt #:

try: Chip

Card Entry: AID:A0000002771010 IVR:8000008000

131:6800

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

fhank You!



Ms. Maurine Karagianis Parliament Bldgs Rm 201 Victoria BC V8V 1X4 Canada Arrival
Departure
Room No.
Folio No.

01/26/17 01/27/17

Guest Name:

Ms. Maurine Karagianis

INFORMATION INVOICE

Page No.

1 of 1

NFURMA	TION INVOICE				rage No.	1 01 1
Date	Description		Reference		Charges	Payments
01/26/17	Room Charge				137.00	
01/26/17	Room DMF				1.77	
01/26/17	Room GST				6.94	
01/26/17	Room MRDT				4.16	
01/26/17	Room PST				11.10	
01/27/17	Visa		XXXXXX			160.97
GST Sumn	nary:			Balance		0.00
Rooms GS		6.94				
F&B GST:		0.00	T.			
Telephone	GST:	0.00				
Other GST		0.00				



Page: 1

\$81.00

Claim Number: 38286 MLA Name: Karagianis, Maurine VM150019 Claim Date: February 14, 2017 Esquimalt - Royal Roads Constituency: Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Constituency Travel To: Legislature **Trip Details: Date** Amount **Expenses** February 14, 2017 Lunch Only - Victoria \$27.00 \$27.00 February 15, 2017 Lunch Only - Victoria \$27.00 February 16, 2017 Lunch Only - Victoria

Date 16 Feb 2017 Signs

certified that the amo correct, and is in accordance with appropriate stations are correct, and is in accordance with appropriate stations.

**Total Payable** 

**ACCOUNTS OFFICE USE ONLY** 

Organization Code Account Code STOB Code Amount

Date 2/17/17 Signature Spending Aumonty Signature



Page: 1

Claim Number: 38393

MLA Name: Karagianis, Maurine VM150019 Claim Date: February 24, 2017

Constituency: Esquimalt - Royal Roads

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Vancouver

**Trip Details:** 

Date	Expenses		Amount
February 24, 2017	Airfare	, · · .	\$231.00
February 24, 2017	Lunch & Dinner o	nly	\$48.50
February 25, 2017	Accommodation I	Expenses	\$160.97 <b></b>
February 25, 2017	Airfare	F 2 2	\$179.0 <b>⁄</b>
February 25, 2017	Dinner Only		\$36.00
		· · · · ·	
		Total P	ayable \$655.47

Date \_\_\_\_\_\_ Si

Signature

certified that the amount to with appropriate statute or o

correct, and is in accordance ority for payment

#### **ACCOUNTS OFFICE USE ONLY**

Organization Code Account Code STOB Code Amount

Date 2/08/17

Signature Spending Authority Signature

From: Sent: To: passengerservices@helijet.com <u>February 27, 20</u>17 3:11 PM

ebidaly 27, 2017 S.TTFIV

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.

Customer Information		
Account	Customer #	
	Name	
	Company	B.C. Govt - Leg Assistan

Friday, February 24, 2017	Invoice #151335		18.61-19
	FARE-QT private fa	are	\$220.00
	+ GST		\$11.00
Victoria Harbour Vancouver Harbour	Billing		\$220.00
35 minutes	Taxes		\$11.00
33 milates	Grand Total		\$231.00
Confirmed	Ýjsa.	Control of the contro	<b>(\$231</b> .00
1 Passengers - Full-Fare	Date / Time	February 24, 2017 @	
. Maurine Karagianis, Female	Summary	#**** ****	
Corp Account Manager:	Expiration		
corp Account Manager.	Authorization	021887	

From: Sent: To: Subject: passengerservices@helijet.com February 27, 2017 3:11 PM

ebidary 27, 2017 3.111 W

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.

Customer Information		
Account	Customer #	
	Name	
	Company	B.C. Govt - Leg Assistant

Saturday, February 25, 2017	Invoice#152407		
	FARE-YWH-OffPea	k_Winter16-17	\$170.48
	+ GST		\$8.52
Vancouver Harbour Victoria Harbour	Billing		\$170.48
35 minutes	Taxes		\$8.52
	Grand Total		<b>\$179:00</b>
Confirmed	<b>Visa</b>		\$179:00
1 Passengers - Off-Peak	Date / Time	February 25, 2017 @	
. Maurine Karagianis, Female	Summary	#**** **** ****	
Corp Account Manager:	Expiration		
corp Account Manager.	Authorization	053838	



Ms. Maurine Karagianis Parliament Bldgs Rm 201 Victoria BC V8V 1X4

Canada

Guest Name:

Ms. Maurine Karagianis

INFORMATION INVOICE

Arrival Departure Room No. Folio No.

02/24/17 02/25/17

INFORMA	TION INVOICE	Page No.	1 of 1
Date	Description Refere	nce Charge	es Payments
02/24/17	Room Charge	137.0	0
02/24/17	Room DMF	1.7	7
02/24/17	Room GST	6.9	4
02/24/17	Room MRDT	4.1	6
02/24/17	Room PST	11.1	0
02/25/17	Visa	XXXXX	160.97

GST Summary: 6.94 Rooms GST: 0.00 F&B GST: 0.00 Telephone GST: 0.00 Other GST:

Balance

0.00



Page: 1

Claim Number: 38376

MLA Name: Karagianis, Maurine VM150019 Claim Date: February 20, 2017

Constituency: Esquimalt - Royal Roads

**Type Of Trip:** MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

**Trip Details:** 

Date	Expenses	Amount
February 20, 2017	Lunch Only - Victoria	\$27.00
February 21, 2017	Lunch Only - Victoria	\$27.00
February 22, 2017	Lunch Only - Victoria	\$27.00

Total Payable \$81.00

Date \_\_\_\_\_23 Feb 2017

Signature

certified that the amount to b with appropriate statute or o ect, and is in accordance for payment

**ACCOUNTS OFFICE USE ONLY** 

Organization Code Account Code STOB Code Amount

Date 2/24/17 Signature \_\_\_\_\_\_\_Spending Authority Signature



Page: 1

Claim Number: 38427

MLA Name: Karagianis, Maurine VM150019 Claim Date: February 27, 2017

Constituency: Esquimalt - Royal Roads

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

**Trip Details:** 

Date	Expenses	Amount
February 27, 2017	Lunch Only - Victoria	\$27.00
March 01, 2017	Lunch Only - Victoria	\$27.00
March 02, 2017	Lunch Only - Victoria	\$27.00

Date 02 Mar 2017

Signature Karagianis, Maurine certified that the amoun with appropriate statute crity for payment

### **ACCOUNTS OFFICE USE ONLY**

Organization Code Account Code STOB Code Amount

Date 3/3/17

Signature \_\_\_\_

Spending Authority Signature



Page: 1

Claim Number: 38506

**MLA Name:** Karagianis, Maurine VM150019 Claim Date: March 06, 2017

Constituency: Esquimalt - Royal Roads

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Constituency

Travel To:

Legislature

 $F_{t+1} \neq \emptyset$ 

Trip Details:

Date	Expenses	Amount
March 06, 2017	Lunch Only - Victoria	\$27.00
March 07, 2017	Lunch Only - Victoria	\$27.00
March 08, 2017	Lunch Only - Victoria	\$27.00
March 09, 2017	Lunch Only - Victoria	\$27.00

**Total Payable** \$108.00 Signature Date 09 Mar 2017 Karagianis, Maurine rect, and is in accordance certified that the amount to be with appropriate statute or otl ty for payment

### **ACCOUNTS OFFICE USE ONLY**

Organization Co	de Account Cod	le	STOB Code	Amount
<b>-</b>	<b>-</b> / -			,
$_{\text{Date}}$ 3/1	3/17	Signature		
	<u> </u>	<del>-</del>	- di Authority Simonty	
		Spe	ending Authority Signature	



Page: 1

Claim Number: 38559

MLA Name: Karagianis, Maurine VM150019 Claim Date: March 13, 2017

Constituency: Esquimalt - Royal Roads

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

**Trip Details:** 

Date	Expenses		Amount
March 13, 2017	Lunch and Dinner Only-Victoria		\$48.50
March 14, 2017	Lunch Only - Victoria		\$27.00
		Total Payable	\$75.50
		Total Payable	,

Date 16 Mar 2017 Signatur Karagianis, Maurin

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

11.215 20

#### **ACCOUNTS OFFICE USE ONLY**

