



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32279  
**MLA Name:** Popham, Lana VM150068      **Claim Date:** September 15, 2014  
**Constituency:** Saanich South  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** GVRD/Return  
**Trip Details:**

| Date               | Expenses               | Amount     |
|--------------------|------------------------|------------|
| September 15, 2014 | Accommodation Expenses | \$278.45 ✓ |
| September 15, 2014 | Airfare - oneway       | \$157.00 ✓ |
| September 15, 2014 | Dinner Only            | \$36.00    |
| September 15, 2014 | Taxi                   | \$14.30 ✓  |
| September 16, 2014 | Airfare - oneway       | \$109.00 ✓ |
| September 16, 2014 | Breakfast & Lunch only | \$39.50    |
| September 16, 2014 | Taxi                   | \$23.00 ✓  |
| September 16, 2014 | Taxi                   | \$17.90 ✓  |

**Total Payable**      **\$675.15**

Date 08 Oct 2014

Signature

**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature \_\_\_\_\_

Pending Authority Signature



From: HeliJet Reservations <passengerservices@helijet.com>  
Sent: Monday, September 15, 2014 11:56 AM  
To: [REDACTED]  
Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

| Name        | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|-------------|---------------|---------------|-------------|--------------|----------------|-------------|
| POPHAM LANA | [REDACTED]    | 149.52        | 7.48        | 157.00       | 0.00           | 157.00      |

**Itinerary**

| Leg | Date        | From                        | To                           | Flight     | Status    |
|-----|-------------|-----------------------------|------------------------------|------------|-----------|
| 1   | 15 Sep 2014 | [REDACTED] VICTORIA HARBOUR | [REDACTED] VANCOUVER HARBOUR | [REDACTED] | CONFIRMED |

**Charges**

|              | Date        | Passenger    | Description              | Amount | Taxes | Total  |
|--------------|-------------|--------------|--------------------------|--------|-------|--------|
| 1            | 15 Sep 2014 | POPHAM, LANA | OFFPEAK - EXCURSION FARE | 149.52 | 7.48  | 157.00 |
| <b>Total</b> | 149.52      | 7.48         | 157.00                   |        |       |        |

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**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.

**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.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2014/09/15  
TIME 2785  
CLERK ID 999  
RECEIPT NUMBER  
085007381-001-512-001-0

PURCHASE  
AMOUNT \$11.80  
TIP \$2.50  
TOTAL  
**\$14.30**

AMERICAN EXPRESS  
A000000025010801  
A7F549A3D4ED8920  
0000008000-E800  
57FB99914AECF6D  
0000008000-F800

**APPROVED**

AUTH# 842029 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST  
604\*871\*1111

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

|||| PURCHASE ||||  
09-16-2014  
Acct #  
Exp Date Card Type  
Name: LANA POPHAM  
A000000025010801  
AMERICAN EXPRESS

Trace # 140003  
N21158659239  
Inv. # 1  
Auth # 844660 RRN 001698

Purchase \$19.00  
Tip \$4.00  
Total \$23.00

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2014/09/16  
TIME 0560  
CLERK ID 96448  
RECEIPT NUMBER  
085004525-001-144-002-0

PURCHASE  
AMOUNT \$14.90  
TIP \$3.00  
TOTAL

**\$17.90**

AMERICAN EXPRESS  
A000000025010801  
9E3264A4BBD92B6E  
0000008000-E800  
3B948848DE4663C7  
0000008000-F800

**APPROVED**

AUTH# 823449 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

HST\*  
604\*871\*1111  
604\*871\*1111



GST Number: [Redacted]

Print Date 9/16/14  
Print Time 10:20:53AM

Reservation [Redacted]

Guest Names: Lana Popham

Guest Lana Popham

| From    | to      | Nights | Adults | Children |
|---------|---------|--------|--------|----------|
| 9/15/14 | 9/16/14 | 1      | 1      | 0        |

| Room       | Date    | Type    | Reference and Description                           | Amount           |
|------------|---------|---------|---|------------------|
| [Redacted] | 9/15/14 | Charge  | Queen Suite w/ Kitchen<br>Destination Marketing Fee | 239.00<br>3.13   |
|            |         |         | GST   | 12.11            |
|            |         |         | HRT   | 24.21            |
|            | 9/16/14 | Payment | American Express                                    |                  |
|            |         |         |   | <u>\$-278.45</u> |
|            |         |         |   | <b>\$0.00</b>    |

Guest Lana Popham

From: HeliJet Reservations <passengerservices@helijet.com>  
 Sent: Monday, September 15, 2014 6:20 PM  
 To: [REDACTED]  
 Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

| Name         | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|--------------|---------------|---------------|-------------|--------------|----------------|-------------|
| POPHAM, LANA | [REDACTED]    | 103.81        | 5.19        | 109.00       | 109.00         | 0.00        |

**Itinerary**

| Leg | Date        | From                         | To                          | Flight     | Status    |
|-----|-------------|------------------------------|-----------------------------|------------|-----------|
| 1   | 16 Sep 2014 | [REDACTED] VANCOUVER HARBOUR | [REDACTED] VICTORIA HARBOUR | [REDACTED] | CONFIRMED |

**Charges**

|              | Date        | Passenger    | Description      | Amount | Taxes | Total  |
|--------------|-------------|--------------|------------------|--------|-------|--------|
| 1            | 15 Sep 2014 | POPHAM, LANA | SALE - Seat Sale | 103.81 | 5.19  | 109.00 |
| <b>Total</b> | 103.81      | 5.19         | 109.00           |        |       |        |

**Payments**

| Date        | Description      | Payer        | Method | Amount | PO Number | Receipt | Authorization          |
|-------------|------------------|--------------|--------|--------|-----------|---------|------------------------|
| 15 Sep 2014 | American Express | POPHAM, LANA | AX     | 109.00 |           | 365092  | Y:164671:201773e:::NNN |

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**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.

**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.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32282  
**MLA Name:** Popham, Lana VM150068      **Claim Date:** September 22, 2014  
**Constituency:** Saanich South  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver/Whistler/return  
**Trip Details:**

| Date               | Expenses               | Amount     |
|--------------------|------------------------|------------|
| September 22, 2014 | 66(km)                 | \$34.32    |
| September 23, 2014 | 125(km)                | \$65.00    |
| September 26, 2014 | 185(km)                | \$96.20    |
| September 27, 2014 | 52(km)                 | \$27.04    |
| September 22, 2014 | Accommodation Expenses | \$297.35 ✓ |
| September 22, 2014 | Ferry                  | \$145.00 ✓ |
| September 23, 2014 | Accommodation Expenses | \$118.53 ✓ |
| September 23, 2014 | MLA Per Diem           | \$61.00    |
| September 24, 2014 | Accommodation Expenses | \$118.53 ✓ |
| September 24, 2014 | MLA Per Diem           | \$61.00    |
| September 25, 2014 | Accommodation Expenses | \$118.54 ✓ |
| September 25, 2014 | MLA Per Diem           | \$61.00 ✓  |
| September 26, 2014 | Accommodation Expenses | \$273.79   |
| September 26, 2014 | Lunch & Dinner only    | \$48.50    |
| September 27, 2014 | Breakfast & Lunch only | \$39.50    |
| September 27, 2014 | Ferry                  | \$71.75 ✓  |

**Total Payable      \$1637.05**

Date 08 Oct 2014

Signature



ordance

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

**Organization Code      Account Code      STOB Code      Amount**



**PURCHASE**



2014/09/22

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

|     |                |       |
|-----|----------------|-------|
| 1   | Priority Load  | 73.25 |
| 1   | Adult          | 16.25 |
| 20' | Undersize Vehi | 53.25 |
|     | Fuel Surchg    | 2.25  |

|            |        |
|------------|--------|
| Total      | 145.00 |
| MasterCard | 145.00 |

005701-66223093  
 0013570790  
 Approved: 113943  
 CHANGE DUE 0.00

**LANE 01**

SWB 22 Sep 2014

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/09/27

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1   | Adult          | 16.25 |
|     | Fuel Surchg    | 2.25  |

|                |       |
|----------------|-------|
| Total          | 71.75 |
| American Expre | 71.75 |

005700-66223130  
 0013621550  
 Approved: 527322  
 CHANGE DUE 0.00

**LANE 42**

TSA 27 Sep 2014

SEE REVERSE SIDE OF TICKET

Print Date  
Print Time

10/08/14  
2:57 PM

Reservation

Guest Names: Lana Popham

| From    | to      | Nights | Adults | Children | Sub |
|---------|---------|--------|--------|----------|-----|
| 9/22/14 | 9/23/14 | 1      | 1      | 0        | 0   |

Popham, Lana

| Room | Date    | Type    | Reference and Description | Amount        |
|------|---------|---------|---------------------------|---------------|
|      | 9/22/14 | Charge  | Parking                   | 15.00         |
|      |         |         | GST                       | 0.75          |
|      |         |         | Parking tax               | 3.15          |
|      | 9/22/14 | Charge  | Executive Suite           | 239.00        |
|      |         |         | Destination Marketing Fee | 3.13          |
|      |         |         | Tourism Levy              | 4.84          |
|      |         |         | GST                       | 12.11         |
|      |         |         | PST 8%                    | 19.37         |
|      | 9/23/14 | Payment |                           | \$-297.35     |
|      |         |         |                           | <u>\$0.00</u> |

|              |                           |       |
|--------------|---------------------------|-------|
| Tax Summary: | Destination Marketing Fee | 3.13  |
|              | Tourism Levy              | 4.84  |
|              | GST                       | 12.86 |
|              | PST 8%                    | 19.37 |
|              | Parking tax               | 3.15  |

Thank you for staying with us.

GST: [REDACTED]



**INVOICE**  
61700

26-Sep-2014

|                                 |                    |                  |          |
|---------------------------------|--------------------|------------------|----------|
| Date d'arrivée / Arrival Date   | <b>23-Sep-2014</b> | Unité / Room No. |          |
| Date de départ / Departure Date | <b>26-Sep-2014</b> | Adultes / Adults | <b>3</b> |
| # nuits / # of Nights           | <b>3</b>           | Children         | <b>1</b> |

| Folio Items      | Price | Qty | Escompte / Discount | Ext. Price |
|------------------|-------|-----|---------------------|------------|
| Item Description |       |     |                     |            |

**23-Sep-2014**  
*Room Charge*

**24-Sep-2014**  
*Room Charge*

**25-Sep-2014**  
*Room Charge*

Subtotal  
Amenity Fee - WP  
Reservation Fees - WP  
GST Tax  
Municipal Tax - WP  
PST Tax

**Détails des paiements / Payment Details**

| Payment | Date      | Notes       | Amount |
|---------|-----------|-------------|--------|
| AMEX    | 23-Sep-14 | LANA POPHAH | 355.60 |

**Total**

**Payments \$ 355.60**

**Balance**

Print Date 9/27/2014  
Print Time 12:39:23PM

Reservation [REDACTED]

Guest Names: Lana Popham

Guest Lana Popham

| From      | to        | Nights | Adults | Children |
|-----------|-----------|--------|--------|----------|
| 9/26/2014 | 9/27/2014 | 1      | 1      | 0        |

| Room       | Date      | Type    | Reference and Description | Amount           |
|------------|-----------|---------|---------------------------|------------------|
| [REDACTED] | 9/26/2014 | Charge  | Queen Suite w/ Kitchen    | 235.00           |
|            |           |         | Destination Marketing Fee | 3.08             |
|            |           |         | GST                       | 11.90            |
|            |           |         | HRT                       | 23.81            |
|            | 9/27/2014 | Payment | American Express          | <u>\$-273.79</u> |
|            |           |         |                           | \$0.00           |

Guest Lana Popham



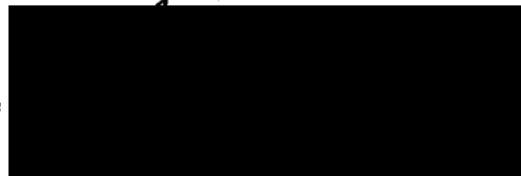
# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32284  
**MLA Name:** Popham, Lana VM150068      **Claim Date:** September 29, 2014  
**Constituency:** Saanich South  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** GVRD/Return  
**Trip Details:**

| Date                 | Expenses                   | Amount          |
|----------------------|----------------------------|-----------------|
| September 29, 2014   | Accommodation Expenses     | \$278.45 ✓      |
| September 29, 2014   | Airfare - oneway           | \$157.00 ✓      |
| September 29, 2014   | Taxi                       | \$28.30 ✓       |
| September 29, 2014   | Taxi                       | \$13.80 ✓       |
| September 29, 2014   | Telecommunication Expenses | \$30.10 ✓       |
| September 30, 2014   | Accommodation Expenses     | \$278.45 ✓      |
| September 30, 2014   | MLA Per Diem               | \$61.00         |
| September 30, 2014   | Taxi                       | \$8.60 ✓        |
| <b>Total Payable</b> |                            | <b>\$855.70</b> |

Date 08 Oct 2014

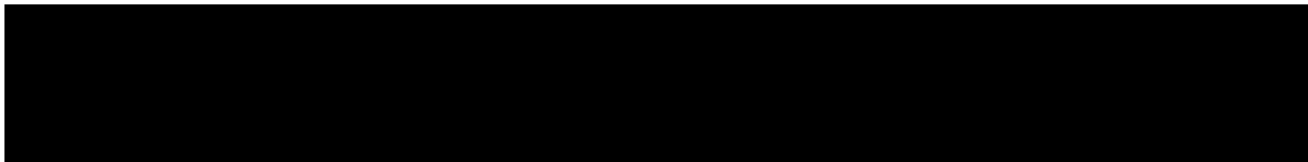
Signature \_\_\_\_\_



\_\_\_\_\_ *ordance*

*with appropriate statute or other authority for pdyment*

## ACCOUNTS OFFICE USE ONLY



Date \_\_\_\_\_

Signature \_\_\_\_\_



Spending Authority Signature



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** Monday, September 29, 2014 2:33 PM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY  
**Attachments:** [REDACTED]



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

| Name         | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|--------------|---------------|---------------|-------------|--------------|----------------|-------------|
| POPHAM, LANA | [REDACTED]    | 149.52        | 7.48        | 157.00       | 157.00         | 0.00        |

**Itinerary**

| Leg | Date        | From                        | To                           | Flight     | Status    |
|-----|-------------|-----------------------------|------------------------------|------------|-----------|
| 1   | 29 Sep 2014 | [REDACTED] VICTORIA HARBOUR | [REDACTED] VANCOUVER HARBOUR | [REDACTED] | CONFIRMED |

**Charges**

| Date         | Passenger    | Description              | Amount | Taxes | Total  |
|--------------|--------------|--------------------------|--------|-------|--------|
| 27 Sep 2014  | POPHAM, LANA | OFFPEAK - EXCURSION FARE | 149.52 | 7.48  | 157.00 |
| <b>Total</b> |              |                          | 149.52 | 7.48  | 157.00 |

**Payments**

| Date        | Description      | Payer        | Method | Amount | PO Number | Receipt | Authorization         |
|-------------|------------------|--------------|--------|--------|-----------|---------|-----------------------|
| 29 Sep 2014 | American Express | POPHAM, LANA | AX     | 157.00 |           | 366368  | Y:126314:203dabe::NNN |

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**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.

**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.

Print Date  
Print Time

10/1/2014

Reservation

Guest Names: Lana Popham

Guest Lana Popham

| From      | To        | Nights | Adults | Children |
|-----------|-----------|--------|--------|----------|
| 9/29/2014 | 10/1/2014 | 2      | 1      | 0        |

| Room | Date      | Type   | Reference and Description   | Amount                           |
|------|-----------|--------|---|----------------------------------|
|      | 9/29/2014 | Charge | Queen Suite w/ Kitchen<br>Destination Marketing Fee<br>GST<br>HRT | 239.00<br>3.13<br>12.11<br>24.21 |
|      | 9/30/2014 | Charge | Queen Suite w/ Kitchen<br>Destination Marketing Fee<br>GST<br>HRT | 239.00<br>3.13<br>12.11<br>24.21 |

Guest Lana Popham

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE AMEX  
DATE 2014/09/29  
TIME 3021 [REDACTED]  
CLERK ID 40172  
RECEIPT NUMBER  
085007236-001-567-001-0

PURCHASE  
AMOUNT \$11.80  
TIP \$2.00  
TOTAL

**\$13.80**

AMERICAN EXPRESS  
A000000025010801  
28046E3C09670990  
0000008000-E800  
966513238700640E  
0000008000-F800

**APPROVED**

AUTH# 884452 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST\* [REDACTED]  
604\*871\*1111

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE AMEX  
DATE 2014/09/29  
TIME 2552 [REDACTED]  
CLERK ID 65928  
RECEIPT NUMBER  
085005986-001-625-002-0

PURCHASE  
AMOUNT \$25.10  
TIP \$5.00  
TOTAL

**\$30.10**

AMERICAN EXPRESS  
A000000025010801  
038E72BC3A09B96E  
0000008000-E800  
985600258178E260  
0000008000-F800

**APPROVED**

AUTH# 804820 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST\* [REDACTED]  
604\*871\*1111

BLACKTOP & CHECKER  
CABS#173  
777 PACIFIC ST  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE AMEX  
DATE 2014/09/29  
TIME 1991 [REDACTED]  
CLERK ID 2  
RECEIPT NUMBER  
085011990-001-181-004-0

PURCHASE  
AMOUNT \$23.30  
TIP \$5.00  
TOTAL

**\$28.30**

AMERICAN EXPRESS  
A000000025010801  
87B625BB67230009  
0000008000-E800  
460B3C25E1A2D35F  
0000008000-F800

**APPROVED**

AUTH# 822252 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLACKTOP & CHECKER  
CABS#48  
777 PACIFIC ST  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE AMEX  
DATE 2014/09/30  
TIME 6733 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
CBS011761-001-196-004-0

-----  
PURCHASE  
AMOUNT \$6.60  
TIP \$2.00  
TOTAL  
  
**\$8.60**  
-----

AMERICAN EXPRESS  
A00000025010B01  
36EF95B5A793EDEC  
0000008000-EB00  
C27B014813609253  
0000008000-FB00

**APPROVED**

AUTH# 848517 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32704

**MLA Name:** Popham, Lana VM150068

**Claim Date:** November 03, 2014

**Constituency:** Saanich South

**Type Of Trip:** MLA Travel

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** GRVD

**Trip Details:**

| Date              | Expenses               | Amount     |
|-------------------|------------------------|------------|
| November 03, 2014 | Accommodation Expenses | \$145.63 ✓ |
| November 03, 2014 | airfare - round trip   | \$574.00 ✓ |
| November 03, 2014 | Dinner Only            | \$36.00 ✓  |
| November 03, 2014 | Taxi                   | \$20.90 ✓  |
| November 03, 2014 | Taxi                   | \$15.00 ✓  |
| November 04, 2014 | Breakfast only         | \$27.00 ✓  |
| November 04, 2014 | Taxi                   | \$15.30 ✓  |



**\$833.83**

Date 20 Nov 2014

Signature \_\_\_\_\_

*and is in accordance  
with the payment*

## ACCOUNTS OFFICE USE ONLY

Date \_\_\_\_\_

Signature \_\_\_\_\_

S\_\_\_\_\_  
S\_\_\_\_\_



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** Monday, November 03, 2014 8:39 AM  
**To:** Popham, Lana; [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

| Name         | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|--------------|---------------|---------------|-------------|--------------|----------------|-------------|
| POPHAM, LANA | [REDACTED]    | 546.66        | 27.34       | 574.00       | 574.00         | 0.00        |

**Itinerary**

| Leg | Date        | From                          | To                           | Flight     | Status    |
|-----|-------------|-------------------------------|------------------------------|------------|-----------|
| 1   | 03 Nov 2014 | [REDACTED] - VICTORIA HARBOUR | [REDACTED] VANCOUVER HARBOUR | [REDACTED] | CONFIRMED |
| 2   | 04 Nov 2014 | [REDACTED] VANCOUVER HARBOUR  | [REDACTED] VICTORIA HARBOUR  | [REDACTED] | CONFIRMED |

**Charges**

|              | Date        | Passenger    | Description           | Amount | Taxes | Total  |
|--------------|-------------|--------------|-----------------------|--------|-------|--------|
| 1            | 03 Nov 2014 | POPHAM, LANA | FULLFARE - Full Fare  | 261.90 | 13.10 | 275.00 |
| 2            | 03 Nov 2014 | POPHAM, LANA | PEAKFARE - Full Fare* | 284.76 | 14.24 | 299.00 |
| <b>Total</b> | 546.66      | 27.34        | 574.00                |        |       |        |

**Payments**

| Date        | Description      | Payer        | Method | Amount | PO Number | Receipt | Authorization         |
|-------------|------------------|--------------|--------|--------|-----------|---------|-----------------------|
| 03 Nov 2014 | American Express | POPHAM, LANA | AX     | 574.00 |           | 370320  | Y:189057:209bca3::NNN |

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**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.

**Aircraft Type:**

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

**Travel Documentation:**

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE AMEX  
DATE 2014/11/03  
TIME 0429 [REDACTED]  
CLERK ID 60595  
RECEIPT NUMBER  
C85014104-001-103-004-0

PURCHASE  
AMOUNT \$16.90  
TIP \$4.00  
TOTAL

**\$20.90**

AMERICAN EXPRESS  
A000000025010801  
F7B40CB7A5506F2D  
0000008000-EB00  
50C4956776E17FE6  
0000008000-FB00

**APPROVED**

AUTH# 884946 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

|||| PURCHASE ||||

11-03-2014  
Acct # [REDACTED] C  
Exp Date '1/1' Card Type AM  
Name: LANA POPHAM  
A000000025010801  
AMERICAN EXPRESS

Trace # 690005  
M21158659164  
Inv. # 5  
Auth # 820551 RRN 001755005

Purchase \$12.00  
Tip \$3.00  
Total \$15.00

( 00 ) APPROVED-THANK YOU

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records  
Customer copy

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

|||| PURCHASE ||||

11-04-2014  
Acct # [REDACTED] C  
Exp Date '1/1' Card Type AM  
Name: LANA POPHAM  
A000000025010801  
AMERICAN EXPRESS

Trace # 050002  
M21158659089  
Inv. # 1  
Auth # 803070 RRN 001909000

Purchase \$12.00  
Tip \$3.00  
Total \$15.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



Print Date 11/19/14  
Print Time 3:35:34PM

Reservation [Redacted]

Guest Names: Lana Popham

Guest Lana Popham

| From     | to       | Nights | Adults | Children |
|----------|----------|--------|--------|----------|
| 11/03/14 | 11/04/14 | 1      | 1      | 0        |

| Room       | Date     | Type    | Reference and Description | Amount           |
|------------|----------|---------|---------------------------|------------------|
| [Redacted] | 11/03/14 | Charge  | King Suite Bayside        | 125.00           |
|            |          |         | Destination Marketing Fee | 1.64             |
|            |          |         | GST                       | 6.33             |
|            |          |         | HRT                       | 12.66            |
|            | 11/04/14 | Payment | American Express          | <u>\$-145.63</u> |
|            |          |         |                           | \$0.00           |

Guest Lana Popham






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

**Claim Number:** 32705  
**MLA Name:** Popham, Lana VM150068      **Claim Date:** November 07, 2014  
**Constituency:** Saanich South  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** GVRD/Return/Kelowna/Retur  
**Trip Details:**

| Date              | Expenses                | Amount    |
|-------------------|-------------------------|-----------|
| November 07, 2014 | Airfare - oneway        | \$332.98✓ |
| November 07, 2014 | Airfare - oneway        | \$299.00✓ |
| November 07, 2014 | Breakfast & Dinner Only | \$48.50   |
| November 07, 2014 | Parking                 | \$30.00✓  |
| November 07, 2014 | Taxi                    | \$70.86✓  |
| November 07, 2014 | Taxi                    | \$36.50✓  |
| November 09, 2014 | Accommodation Expenses  | \$110.40✓ |
| November 09, 2014 | airfare - round trip    | \$402.41✓ |
| November 09, 2014 | Car Rental              | \$118.42✓ |
| November 09, 2014 | Lunch & Dinner only     | \$48.50   |
| November 09, 2014 | Miscellaneous Expense   | \$52.50✓  |
| November 10, 2014 | Breakfast & Lunch only  | \$39.50   |
| November 10, 2014 | Miscellaneous Expense   | \$78.75✓  |

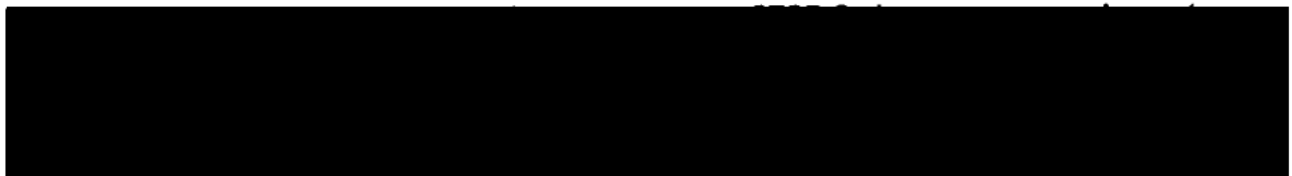


**TOTAL** \$1668.32

Date 20 Nov 2014      Signature 

*in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**



From: HeliJet Reservations <passengerservices@helijet.com>  
 Sent: Friday, November 07, 2014 6:40 AM  
 To: Popham, Lana; [REDACTED]  
 Subject: Helijet ITINERARY

Categories: [REDACTED]



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

| Name        | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|-------------|---------------|---------------|-------------|--------------|----------------|-------------|
| POPHAM LANA | [REDACTED]    | 284.76        | 14.24       | 299.00       | 299.00         | 0.00        |

**Itinerary**

| Leg | Date        | From                        | To                           | Flight     | Status    |
|-----|-------------|-----------------------------|------------------------------|------------|-----------|
| 1   | 07 Nov 2014 | [REDACTED] VICTORIA HARBOUR | [REDACTED] VANCOUVER HARBOUR | [REDACTED] | CONFIRMED |

**Charges**

| Date         | Passenger    | Description           | Amount | Taxes | Total  |
|--------------|--------------|-----------------------|--------|-------|--------|
| 04 Nov 2014  | POPHAM, LANA | PEAKFARE - Full Fare* | 284.76 | 14.24 | 299.00 |
| <b>Total</b> |              |                       | 284.76 | 14.24 | 299.00 |

**Payments**

| Date        | Description      | Payer        | Method | Amount | PO Number | Receipt | Authorization          |
|-------------|------------------|--------------|--------|--------|-----------|---------|------------------------|
| 07 Nov 2014 | American Express | POPHAM, LANA | AX     | 299.00 |           | 370988  | Y:165252:20a7b56:::NNN |

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**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.

**Aircraft Type:**

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

**Travel Documentation:**

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310

|||| PURCHASE ||||  
11-07-2014  
Acct # [REDACTED]  
Exp Date [REDACTED] Card Type AM  
Name: LANA POPHAM  
A000000025010801  
AMERICAN EXPRESS

Trace # 480001 Operator 331  
FV218524000M  
Inv. # 331  
Auth # 849885 RRN 001642901

Purchase \$59.05  
Tip \$11.81  
Total \$70.86

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

BLACKTOP & CHECKER  
CABS#159  
777 PACIFIC ST  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE AMEX  
DATE 2014/11/07  
TIME 5479 [REDACTED]  
CLERK ID 2  
RECEIPT NUMBER  
CB5011840-001-292-005-0

PURCHASE  
AMOUNT \$31.50  
TIP \$5.00  
TOTAL  
\$36.50

AMERICAN EXPRESS  
A000000025010801  
280C75F5C2470E93  
0000008000-E800  
64303DE1CAA25706  
0000008000-F800

APPROVED

AUTH# 842195 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**From:** Popham, Lana  
**Sent:** Wednesday, November 05, 2014 11:57 AM  
**To:** [REDACTED]  
**Subject:** FW: Reservation Confirmation

**From:** noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]  
**Sent:** November 5, 2014 11:53 AM  
**To:** Popham, Lana  
**Subject:** Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.  
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

### Booking Confirmation

Your reservation code is [REDACTED] Main contact: Ms Lana Popham  
E-mail: [REDACTED]  
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)  
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.  
If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

### Guest

Ms. Lana Popham Flight Vancouver (YVR)-Victoria (YYJ)  
WestJet FF [REDACTED]  
Ticket Number TN8382102709376  
Seat [REDACTED]

### Air Itinerary Details

Operated by WESTJET ENCORE Vancouver, CA Fri 07 Nov, 2014 [REDACTED] Victoria, CA Fri 07 Nov, 2014 [REDACTED] Fare type: Flex Non-stop

### Fare breakdown

| Guest type | Base fare per guest | Air transportation charges per guest | Taxes, fees and charges per guest | Total fare per guest | Number of guests | Total fare                |
|------------|---------------------|--------------------------------------|-----------------------------------|----------------------|------------------|---------------------------|
| adult      | CAD 293.00          | CAD 12.00                            | CAD 27.98                         | CAD 332.98           | x 1              | CAD 332.98                |
|            |                     |                                      |                                   |                      |                  | Total airfare: CAD 332.98 |

### Tax details

| Rate code | Description                           | Amount    |
|-----------|---------------------------------------|-----------|
| XG        | Goods and Services Tax (GST)          | CAD 15.86 |
| CA        | Air Travellers Security Charge (ATSC) | CAD 7.12  |
| SQ        | Airport Improvement Fee (AIF)         | CAD 5.00  |

## Fare family benefits

### YVR-YYJ: Flex Seat Sale Benefits

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>
- Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

### Total

Charged to AMERICAN EXPRE

CAD 332.98

### WestJet offers

#### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

### Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

### Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.



**From:** Popham, Lana  
**Sent:** Tuesday, November 04, 2014  
**To:**  
**Subject:** FW: Reservation Confirmation

My Kelowna flights for Sunday

**From:** noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]  
**Sent:** November 4, 2014  
**To:** Popham, Lana  
**Subject:** Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight. This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

### Booking Confirmation

Your reservation code is

Main contact: Ms Lana Popham  
E-mail:  
Phone Number:

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft. If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

### Guest

Ms. Lana Popham  
Flight: Victoria (YYJ)-Kelowna (YLW), Kelowna (YLW)-Victoria (YYJ)  
WestJet FF  
Ticket Number: TN8382102692914  
Seat:  
Car: NATIONAL - Kelowna , Canada

### Air Itinerary Details

Operated by WESTJET ENCORE  
Victoria, CA Sun 09 Nov, 2014  
Kelowna, CA Sun 09 Nov, 2014  
Fare type: Econo Non-stop

Operated by WESTJET ENCORE  
Kelowna, CA Mon 10 Nov, 2014  
Victoria, CA Mon 10 Nov, 2014  
Fare type: Econo Non-stop

### Fare breakdown

| Guest type | Base fare per guest | Air transportation charges per guest | Taxes, fees and charges per guest | Total fare per guest | Number of guests | Total fare |
|------------|---------------------|--------------------------------------|-----------------------------------|----------------------|------------------|------------|
| adult      | CAD 320.00          | CAD 24.00                            | CAD 58.41                         | CAD 402.41           | x 1              | CAD 402.41 |

Total airfare: CAD 402.41

### Tax details

| Rate code | Description | Amount |
|-----------|-------------|--------|
|-----------|-------------|--------|

|                     |                                       |                  |
|---------------------|---------------------------------------|------------------|
| XG                  | Goods and Services Tax (GST)          | CAD 19.16        |
| CA                  | Air Travellers Security Charge (ATSC) | CAD 14.25        |
| SQ                  | Airport Improvement Fee (AIF)         | CAD 25.00        |
| <b>Total taxes:</b> |                                       | <b>CAD 58.41</b> |

## Fare family benefits

### YYJ-YLW: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

## Fare family benefits

### YLW-YYJ: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

## Car Rental

Car 1

Kelowna  
13 - 5533 AIRPORT WAY, KELOWNA, V1V1S1, BC, BC  
Phone: [REDACTED]

Driver Name: Ms Lana Popham  
Collect from: Sun 09 Nov, 2014  
Return to: Mon 10 Nov, 2014

Car Type:  
Nissan Versa or similar  
Air-Conditioning, AUTOMATIC

Please watch your email for an important confirmation voucher for your car. You will need this vouchers when you pick up your car.

### Price Breakdown

| Description       | Daily rate | Number of days | Amount            |
|-------------------|------------|----------------|-------------------|
| Base Rental       | 59.21 CAD  | 2              | 118.42 CAD        |
| <b>Total car:</b> |            |                | <b>118.42 CAD</b> |

## Car Confirmation

Car Confirmation Number: [REDACTED]

### Payment Policy

#### Description

Payment is required at pick up

## Total

|   |                   |
|---|-------------------|
| Charged to AMERICAN EXPRESS XXXX XXXX XXXX [REDACTED] | CAD 402.41        |
| Pay on arrival (car rental)                           | CAD 118.42        |
| <b>Total</b>  | <b>CAD 520.83</b> |

## WestJet offers

### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

## Important Information

Thank you for choosing WestJet

QST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline

\*\*\*\*\*

PASSENGER RECEIPT 1  
10NOV14 [REDACTED]

[REDACTED] /KELOWNA BC

POPHAM/LANA MS

\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

PSGR TICKET 8382102692914

2  
REFUNDABLE ONLY WITH  
CA RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
6 THROUGHOUT YOUR  
JOURNEY

YLWYYJ-WS

Y1213F\$B\$ONDABABEEEE

25.0001

25.00

YXRAUE/

Y1 SECOND BAG FEE

25.00

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

JAD 50.00

KG 2.50

NA

NA

JAD 52.50

0 838 2603771552 3

\*\*\*\*\*

PASSENGER RECEIPT 1  
09NOV14 [REDACTED]

[REDACTED] /VICTORIA BC

POPHAM/LANA MS

\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

PSGR TICKET 8382102692914

6  
REFUNDABLE ONLY WITH  
CA RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
6 THROUGHOUT YOUR  
JOURNEY

YJYLW-WS

Y1213F\$B\$ONDABABEEEE

50.0002

25.00

YXRAUE/

Y2 SECOND BAG FEE

50.00

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

JAD 75.00

KG 3.75

NA

NA

JAD 78.75

FP [REDACTED]

0 838 2603760392 1



Renter Name IANA POPHAM



3ST/HST [REDACTED]

Rental Location  
KELOWNA INTL ARPT  
13-5533 AIRPORT WAY  
KELOWNA

BC V1V 1S1

09-NOV-2014 [REDACTED]

Contract ID

Phone (250)765 2800

Return Location  
KELOWNA INTL ARPT

10-NOV-2014 [REDACTED]

Vehicle # [REDACTED]  
Model LANCER  
Class Driven ICAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 40  
M/Kms Out 34125  
M/Kms In 34165

Charges

No Unit Price/Unit Amount

| Charges                          | No | Unit  | Price/Unit | Amount  |
|----------------------------------|----|-------|------------|---------|
| TIME & DISTANCE                  | 1  | Days  | 53.00      | 53.00 * |
| TIME & DISTANCE                  | 2  | Hours | 17.67      | 35.34 * |
| UNLIMITED MILES/KM - TIME & DIST |    | M/Kms |            | 0.00 *  |
| DISCOUNT - TIME & DIST 5.00%     |    |       | 88.34      | -4.42 * |
| CONCESSION RECOUP FEE 11.99 PCT  |    |       | 91.90      | 11.02 * |
| PVRT BC 1.50/DAY                 | 2  | Days  | 1.50       | 3.00 *  |
| VEHICLE LICENSE RECOUP 3.99/DAY  | 2  | Days  | 3.99       | 7.98 *  |
| CA PST B C @7.000 %              |    |       | 102.92     | 7.20    |
| CA GOODS/SCV TAX B C @5.000 %    |    |       | 105.92     | 5.30    |

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges CAD 118.42

Payments  
American Express

AUTH: 504377 09-NOV-2014 401.92 Payment -118.42

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

Ms Lana Popham

CANADA

# Receipt

Invoice date 11/10/2014  
Our reference  
HST Number

Guest **Ms Lana Popham** Arrival **11/9/2014** Departure **11/10/2014** Room

| Date      | Description                    | Quantity | Unit Price | Total () |
|-----------|--------------------------------|----------|------------|----------|
| 11/9/2014 | BC Provincial Government (ID R | 1        | 96.00      | 96.00    |
| 11/9/2014 | GST Tax                        | 1        | 4.80       | 4.80     |
| 11/9/2014 | PST Tax                        | 1        | 7.68       | 7.68     |
| 11/9/2014 | Municipal Room Tax             | 1        | 1.92       | 1.92     |

|            |                 |  |                      |               |
|------------|-----------------|--|----------------------|---------------|
| 11/10/2014 | AX Auth: 187071 |  | <b>Total invoice</b> | <b>110.40</b> |
|            |                 |  | Total Paid           | -110.40       |
|            |                 |  | <b>Total Due</b>     | <b>0.00</b>   |

Total HST  
Total GST 4.80

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_



ROBBINS PARKING  
[REDACTED]

-----  
Terminal#:12 Cashier#:1  
11/09/2014 [REDACTED]  
11/10/2014 [REDACTED] - 1 07:33  
228313982 / #085921

TOTAL : \$ 30.00  
: \$ 30.00  
C-CARDS : \$ 30.00

\*\*\*\*\* [REDACTED] Swiped

AMERICAN EXPRESS  
Purchase 14/11/10 [REDACTED]  
Seq# 000690 007  
Auth# 545204  
-----



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32706  
**MLA Name:** Popham, Lana VM150068      **Claim Date:** November 12, 2014  
**Constituency:** Saanich South  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** GVRD/Return  
**Trip Details:**



| Date              | Expenses               | Amount     |
|-------------------|------------------------|------------|
| November 12, 2014 | Accommodation Expenses | \$168.94 ✓ |
| November 12, 2014 | Ferry                  | \$145.00 ✓ |
| November 12, 2014 | MLA Per Diem           | \$61.00    |
| November 12, 2014 | Parking                | \$18.90    |
| November 13, 2014 | MLA Per Diem           | \$61.00    |
| November 14, 2014 | Accommodation Expenses | \$168.94 ✓ |
| November 14, 2014 | Breakfast only         | \$27.00    |
| November 14, 2014 | Ferry                  | \$71.75 ✓  |
| November 14, 2014 | Parking                | \$18.90    |

[REDACTED]      **\$741.43**      [REDACTED]  
 ✓

Date 20 Nov 2014

Signature

*correct, and is in accordance with appropriate statute or other authority for payment*

## ACCOUNTS OFFICE USE ONLY



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

**PURCHASE**



2014/11/12  
Swartz Bay  
To  
Tsawwassen

**AUTH ONLY**

|     |                |       |
|-----|----------------|-------|
| 1   | Priority Load  | 73.25 |
| 20' | Undersize Vehi | 53.25 |
| 1   | Adult          | 16.25 |
|     | Fuel Surchg    | 2.25  |

|            |        |
|------------|--------|
| Total      | 145.00 |
| MasterCard | 145.00 |

005701-66223092  
0014080770  
Approved: 093147  
CHANGE DUE 0.00

**LANE 03**

SWB 12 Nov 2014

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/11/14  
Tsawwassen  
To  
Swartz Bay

**AUTH ONLY**

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1   | Adult          | 16.25 |
|     | Fuel Surchg    | 2.25  |

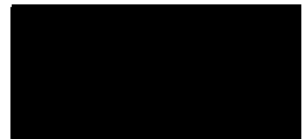
|                |       |
|----------------|-------|
| Total          | 71.75 |
| American Expre | 71.75 |

005700-66223133  
0014100980  
Approved: 584705  
CHANGE DUE 0.00

**LANE 41**

TSA 14 Nov 2014

SEE REVERSE SIDE OF TICKET



CARD [REDACTED]  
CARD TYPE AMEX  
DATE 2014/11/14  
TIME 3183  
CLERK ID [REDACTED]  
INVOICE # 711  
RECEIPT NUMBER  
C30881785-001-004-004-0

PRE-AUTH COMPLETION  
TOTAL

**\$375.68**

AMERICAN EXPRESS  
A00000025010801

**APPROVED**

AUTH# 802184 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

102991



Print Date 11/14/2014  
Print Time 7:36:37AM

Reservation [REDACTED]

Guest Names: Lana Popham

Guest Lana Popham

| From       | to         | Nights | Adults | Children |
|------------|------------|--------|--------|----------|
| 11/12/2014 | 11/14/2014 | 2      | 1      | 0        |

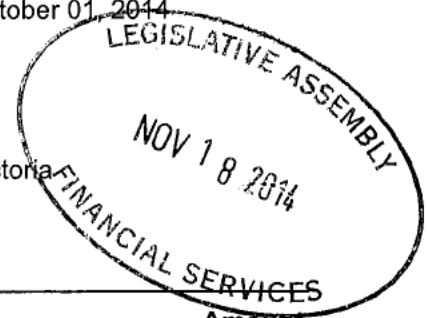
| Room       | Date       | Type    | Reference and Description   | Amount                         |
|------------|------------|---------|---|--------------------------------|
| [REDACTED] | 11/12/2014 | Charge  | Parking<br>GST  | 15.00<br>0.75                  |
| [REDACTED] | 11/12/2014 | Charge  | Parking tax<br>Queen Suite w/ Kitchen<br>Destination Marketing Fee<br>GST | 3.15<br>145.00<br>1.90<br>7.35 |
| [REDACTED] | 11/13/2014 | Charge  | HRT<br>Parking<br>GST   | 14.69<br>15.00<br>0.75         |
| [REDACTED] | 11/13/2014 | Charge  | Parking tax<br>Queen Suite w/ Kitchen<br>Destination Marketing Fee<br>GST | 3.15<br>145.00<br>1.90<br>7.35 |
| [REDACTED] | 11/14/2014 | Payment | HRT<br>American Express   | 14.69                          |
|            |            |         |   | <u>\$-375.68</u>               |
|            |            |         |   | <b>\$0.00</b>                  |

Guest Lana Popham



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

**Claim Number:** 32649  
**MLA Name:** Popham, Lana VM150068      **Claim Date:** October 01, 2014  
**Constituency:** Saanich South  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**



| Date             | Expenses         | Amount     |
|------------------|------------------|------------|
| October 01, 2014 | Airfare - oneway | \$109.00 ✓ |
| October 01, 2014 | Breakfast only   | \$27.00    |
| October 01, 2014 | Taxi             | \$14.20 ✓  |

**Total Payable**      **\$150.20**

\_\_\_\_\_  
 Signature

Date 10 Nov 2014

*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**



Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature

*(Handwritten mark)*

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** Monday, November 10, 2014 3:36 PM  
**To:** Popham, Lana; [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

| Passenger |      | Name       | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|-----------|------|------------|---------------|---------------|-------------|--------------|----------------|-------------|
| POPHAM    | LANA | [REDACTED] | [REDACTED]    | 103.81        | 5.19        | 109.00       | 109.00         | 0.00        |

| Itinerary |             |                              |                               |            |           |  |
|-----------|-------------|------------------------------|-------------------------------|------------|-----------|--|
| Leg       | Date        | From                         | To                            | Flight     | Status    |  |
| 1         | 01 Oct 2014 | [REDACTED] VANCOUVER HARBOUR | [REDACTED] - VICTORIA HARBOUR | [REDACTED] | CONFIRMED |  |

| Charges      |             |              |                  |        |       |        |
|--------------|-------------|--------------|------------------|--------|-------|--------|
|              | Date        | Passenger    | Description      | Amount | Taxes | Total  |
| 1            | 30 Sep 2014 | POPHAM, LANA | SALE - Seat Sale | 103.81 | 5.19  | 109.00 |
| <b>Total</b> | 103.81      | 5.19         | 109.00           |        |       |        |

| Payments    |                  |              |        |        |           |         |                       |
|-------------|------------------|--------------|--------|--------|-----------|---------|-----------------------|
| Date        | Description      | Payer        | Method | Amount | PO Number | Receipt | Authorization         |
| 30 Sep 2014 | American Express | POPHAM, LANA | AX     | 109.00 |           | 366532  | Y:142964:20414ae::NNN |

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

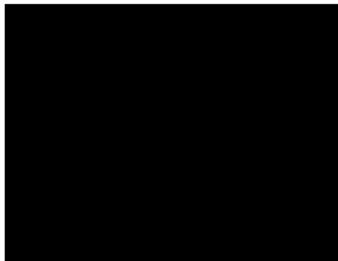
**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**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.

**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.



YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

PURCHASE

||||

01-2014

st # [REDACTED] C  
Date ' / ' Card Type AM

me: LANA POPHAM  
00000025010801

AMERICAN EXPRESS

acc # 340004  
M21158659195

iv. # 1  
auth # 807570 RRN 001739004

|               |                |
|---------------|----------------|
| urchase       | \$12.20        |
| ip            | \$2.00         |
| <b>[otal]</b> | <b>\$14.20</b> |

( 00 ) APPROVED-THANK YOU

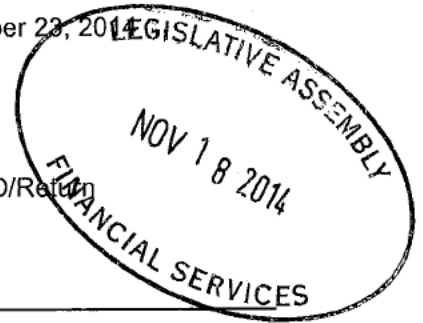
Retain this copy for your  
records



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

**Claim Number:** 32650  
**MLA Name:** Popham, Lana VM150068  
**Constituency:** Saanich South  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Capital  
**Trip Details:**

**Claim Date:** October 23, 2014  
**Travel To:** GRVD/Re...



| Date             | Expenses               | Amount   |
|------------------|------------------------|----------|
| October 23, 2014 | Accommodation Expenses | \$145.62 |
| October 23, 2014 | Airfare - oneway       | \$231.00 |
| October 24, 2014 | Airfare - oneway       | \$275.00 |
| October 24, 2014 | Breakfast only         | \$27.00  |
| October 26, 2014 | airfare - round trip   | \$276.00 |

**\$954.62**

Date 10 Nov 2014

Signature

*[Redacted Signature]*  
 in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

*[Redacted Accounts Office Information]*

Date \_\_\_\_\_

Signature

Spending Authority Signature



Ms. Lana Popham  
 Parliament Buildings  
 Ste 201  
 Victoria BC V8V 1X4  
 Canada

Arrival 10/23/14  
 Departure 10/24/14  
 Room No.   
 Folio No.

Guest Name: Ms. Lana Popham

INFORMATION INVOICE

Page No.

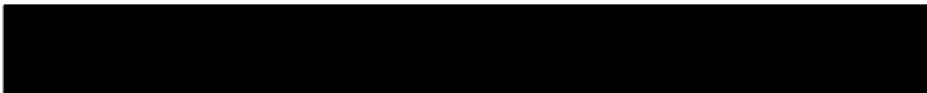
1 of 1

| Date     | Description      | Reference           | Charges | Payments |
|----------|------------------|---------------------|---------|----------|
| 10/23/14 | Room Charge      |                     | 125.00  |          |
| 10/23/14 | Room DMF         |                     | 1.63    |          |
| 10/23/14 | Room GST         |                     | 6.33    |          |
| 10/23/14 | Room MRDT        |                     | 2.53    |          |
| 10/23/14 | Room PST         |                     | 10.13   |          |
| 10/24/14 | American Express | XXXXXXXXXXXX  XX/XX |         | 145.62   |

|                |      |
|----------------|------|
| GST Summary:   |      |
| Rooms GST:     | 6.33 |
| F&B GST:       | 0.00 |
| Telephone GST: | 0.00 |
| Other GST:     | 0.00 |

Balance 0.00

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



**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** Tuesday, October 07, 2014 3:37 PM  
**To:** Popham, Lana; [REDACTED]  
**Subject:** HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

| Name        | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|-------------|---------------|---------------|-------------|--------------|----------------|-------------|
| POPHAM LANA | [REDACTED]    | 220.00        | 11.00       | 231.00       | 231.00         | 0.00        |

#### Itinerary

| Leg | Date        | From                        | To                           | Flight     | Status    |
|-----|-------------|-----------------------------|------------------------------|------------|-----------|
| 1   | 23 Oct 2014 | [REDACTED] VICTORIA HARBOUR | [REDACTED] VANCOUVER HARBOUR | [REDACTED] | CONFIRMED |

#### Charges

| Date         | Passenger    | Description            | Amount | Taxes | Total  |
|--------------|--------------|------------------------|--------|-------|--------|
| 07 Oct 2014  | POPHAM, LANA | V2 - Fare Class Change | 220.00 | 11.00 | 231.00 |
| <b>Total</b> |              |                        | 220.00 | 11.00 | 231.00 |

#### Payments

| Date        | Description      | Payer        | Method | Amount | PO Number | Receipt | Authorization          |
|-------------|------------------|--------------|--------|--------|-----------|---------|------------------------|
| 07 Oct 2014 | American Express | POPHAM, LANA | AX     | 231.00 |           | 367278  | Y:164134:2055820:::NNN |

#### 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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### 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.

#### 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.

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** Friday, October 24, 2014 10:00 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

| Name        | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|-------------|---------------|---------------|-------------|--------------|----------------|-------------|
| POPHAM LANA | [REDACTED]    | 261.90        | 13.10       | 275.00       | 275.00         | 0.00        |

#### Itinerary

| Leg | Date        | From                           | To                            | Flight     | Status    |
|-----|-------------|--------------------------------|-------------------------------|------------|-----------|
| 1   | 24 Oct 2014 | [REDACTED] - VANCOUVER HARBOUR | [REDACTED] - VICTORIA HARBOUR | [REDACTED] | CONFIRMED |

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### 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.

#### 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.

#### Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

#### Baggage Allowance:



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** Sunday, October 26, 2014  
**To:** Popham, Lana;  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

| Name        | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|-------------|---------------|---------------|-------------|--------------|----------------|-------------|
| POPHAM LANA |               | 262.85        | 13.15       | 276.00       | 276.00         | 0.00        |

**Itinerary**

| Leg | Date        | From              | To                | Flight | Status    |
|-----|-------------|-------------------|-------------------|--------|-----------|
| 1   | 26 Oct 2014 | VICTORIA HARBOUR  | VANCOUVER HARBOUR |        | CONFIRMED |
| 2   | 26 Oct 2014 | VANCOUVER HARBOUR | VICTORIA HARBOUR  |        | CONFIRMED |

**Charges**

|              | Date        | Passenger    | Description              | Amount | Taxes | Total  |
|--------------|-------------|--------------|--------------------------|--------|-------|--------|
| 1            | 25 Oct 2014 | POPHAM, LANA | SALE - Seat Sale         | 113.33 | 5.67  | 119.00 |
| 2            | 26 Oct 2014 | POPHAM, LANA | OFFPEAK - EXCURSION FARE | 149.52 | 7.48  | 157.00 |
| <b>Total</b> | 262.85      | 13.15        | 276.00                   |        |       |        |

**Payments**

| Date        | Description      | Payer        | Method | Amount | PO Number | Receipt | Authorization         |
|-------------|------------------|--------------|--------|--------|-----------|---------|-----------------------|
| 25 Oct 2014 | American Express | POPHAM, LANA | AX     | 119.00 |           | 369374  | Y:164740:2083c9d::NNN |
| 26 Oct 2014 | American Express | POPHAM, LANA | AX     | 157.00 |           | 369431  | Y:140101:2086393::NNN |

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**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.

**Aircraft Type:**

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



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

**Claim Number:** 32720

**MLA Name:** Popham, Lana VM150068

**Claim Date:** September 29, 2014

**Constituency:** Saanich South

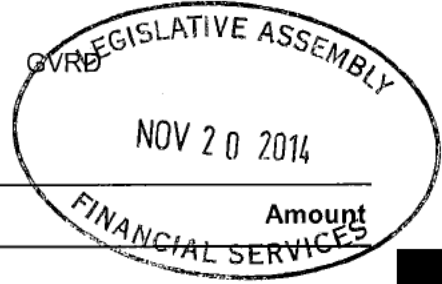
**Type Of Trip:** ~~Speaker Authorized Travel~~

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** GVRD

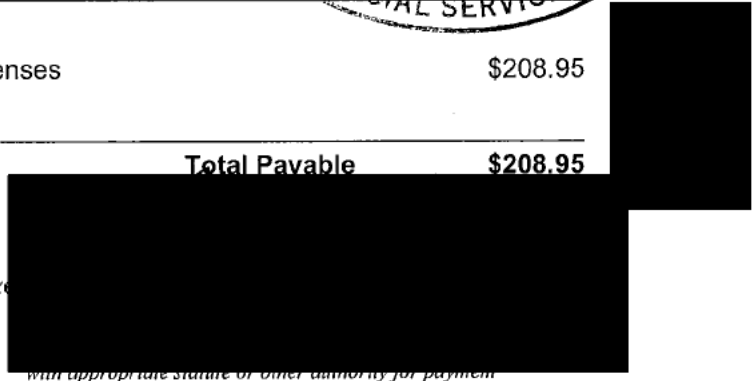
**Trip Details:**



| Date                 | Expenses                 | Amount          |
|----------------------|--------------------------|-----------------|
| September 29, 2014   | Conference Fees Expenses | \$208.95        |
| <b>Total Payable</b> |                          | <b>\$208.95</b> |

Date 20 Nov 2014

Signature \_\_\_\_\_



*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

**Subject:** BC Restaurant Hall of Fame  
**Location:** Vancouver  
**Start:** Mon 9/29/2014  
**End:** Mon 9/29/2014  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Popham, Lana

Victoria's Brio Restaurant getting recognized. Very strong supporter of local agriculture.

**Your Receipt:**  
Type: Single Ticket  
Price Per Ticket: \$208.95  
Quantity: 1  
Paid: \$208.95  
Date: 05 Sep 2014

-----  
Total: \$208.95  
Paid: \$208.95  
Amount Due:\$0

<http://bcdfa.com/events/bc-restaurant-hall-of-fame>

**Event Details**

The restaurant scene in BC is one of the most outstanding in the world in terms of diversity, unique concepts, exceptional food quality, excellent wine, professional service and value to the customer. Since its inception, the Hall of Fame has inducted 88 individuals representing a broad range of cuisine types and diverse concepts.

This year the 2014 inductees will be honoured at a gala evening on September 29th, 2014 at the Italian Cultural Centre (ICC). Well-known for bringing friends, family and fabulous food together, the ICC is the ideal venue for this celebration. Enjoy a family style Italian feast at this sit down dinner, paired with great wines as you watch the class of 2014 inducted into the BCRHOF.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32856  
**MLA Name:** Popham, Lana VM150068      **Claim Date:** December 01, 2014  
**Constituency:** Saanich South  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** GVRD/Return  
**Trip Details:**

| Date                 | Expenses                                     | Amount           |
|----------------------|--|------------------|
| November 03, 2014    | Taxi<br>Missed Taxi receipt from claim 32704 | \$15.70 ✓        |
| December 01, 2014    | Accommodation Expenses                       | \$157.29 ✓       |
| December 01, 2014    | airfare - round trip                         | \$574.00 ✓       |
| December 01, 2014    | Lunch & Dinner only                          | \$48.50          |
| December 01, 2014    | Public Transportation                        | \$5.50 ✓         |
| December 01, 2014    | Taxi   | \$48.70 ✓        |
| December 01, 2014    | Taxi   | \$14.60 ✓        |
| December 02, 2014    | Accommodation Expenses                       | \$157.29 ✓       |
| December 02, 2014    | airfare - round trip                         | \$550.00 ✓       |
| December 02, 2014    | Breakfast only                               | \$27.00          |
| December 02, 2014    | Taxi   | \$11.90 ✓        |
| December 02, 2014    | Taxi   | \$12.10 ✓        |
| December 03, 2014    | Lunch & Dinner only                          | \$48.50          |
| December 04, 2014    | Breakfast only                               | \$27.00          |
| <b>Total Payable</b> |  | <b>\$1698.08</b> |



Date 08 Dec 2014

Signature

*I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**



Missed  
From Claim  
32704

YELLOW CAB CO LTD  
1141 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

PURCHASE 1111

11-03-2014  
Inst # [REDACTED] C  
Exp Date ' / ' Card Type AM  
Name: LANA POPHAM  
000000025010801  
AMERICAN EXPRESS

Store # 060011  
M21158659223  
Inst # 1  
Inst # 888233 RRN 001793009

|          |         |
|----------|---------|
| Purchase | \$12.70 |
| Tax      | \$3.00  |
| Total    | \$15.70 |

00 ) APPROVED-THANK YOU

Retain this copy for your records  
Contact copy

From: Helijet Reservations <passengerservices@helijet.com>  
Sent: Monday, November 24, 2014  
To: Popham, Lana;  
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

| Name        | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|-------------|---------------|---------------|-------------|--------------|----------------|-------------|
| POPHAM LANA |               | 546.66        | 27.34       | 574.00       | 0.00           | 574.00      |

**Itinerary**

| Leg | Date        | From              | To                | Flight | Status    |
|-----|-------------|-------------------|-------------------|--------|-----------|
| 1   | 01 Dec 2014 | VICTORIA HARBOUR  | VANCOUVER HARBOUR |        | CONFIRMED |
| 2   | 02 Dec 2014 | VANCOUVER HARBOUR | VICTORIA HARBOUR  |        | CONFIRMED |

**Charges**

|              | Date        | Passenger    | Description           | Amount | Taxes | Total  |
|--------------|-------------|--------------|-----------------------|--------|-------|--------|
| 1            | 24 Nov 2014 | POPHAM, LANA | PEAKFARE - Full Fare* | 284.76 | 14.24 | 299.00 |
| 2            | 24 Nov 2014 | POPHAM, LANA | FULLFARE - Full Fare  | 261.90 | 13.10 | 275.00 |
| <b>Total</b> | 546.66      | 27.34        | 574.00                |        |       |        |

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**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.

**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.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will

VANCOUVER TAMI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2014/12/01  
TIME 2372  
CLERK ID 393  
RECEIPT NUMBER  
085008036-001-525-002-0

PURCHASE  
AMOUNT \$44.70  
TIP \$4.00  
TOTAL  
**\$48.70**

AMERICAN EXPRESS  
A000000025010801  
0910D43295BF4A69  
0000008000-E800  
92E34F5D4C449ABA  
0000008000-F800

**APPROVED**

AUTH# 824369 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLACKTOP & CHECKER  
CABS#6  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2014/12/01  
TIME 6953  
CLERK ID 2  
RECEIPT NUMBER  
085009993-001-309-001-0

PURCHASE  
AMOUNT \$11.60  
TIP \$3.00  
TOTAL

**\$14.60**

AMERICAN EXPRESS  
A000000025010801  
BC9B02F186C6EE4F  
0000008000-E800  
A62B7359F0848F65  
0000008000-F800

**APPROVED**

AUTH# 848120 00-025  
THANK YOU

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COPY FOR YOUR RECORDS

YELLOW LAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

BLACKTOP 2 CHECKER  
CRBS#15  
777 PACIFIC ST  
VANCOUVER BC

[REDACTED]  
VANCOUVER BC

|||| PURCHASE ||||  
12-02-2014 10:14:06  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type AM

Name: LANA POPHAM  
A000000025010801  
AMERICAN EXPRESS

Trace # 610007  
M21158659031  
Inv. # 1  
Auth # 865562 RRN 001850007

Purchase \$9.10  
Tip \$3.00  
Total \$12.10

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE AMEX  
DATE 2014/12/03  
TIME 7120 [REDACTED]  
CLERK ID 2  
RECEIPT NUMBER  
C85012652-001-335-007-0

PURCHASE AMOUNT \$9.90  
TIP \$2.00  
TOTAL \$11.90

AMERICAN EXPRESS  
A000000025010801  
5CCB0D10A2BCFC4C  
0000008000-EB00  
A9B0C7F33143622D  
0000008000-FB00

APPROVED  
AUTH# 805359 00-025  
THANK YOU

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CARD \*\*\*\*\* [REDACTED]  
CARD TYPE AMEX  
DATE 2014/12/04  
TIME 2421 [REDACTED]  
CLERK ID 1  
INVOICE # 811  
RECEIPT NUMBER  
C84102147-001-003-009-0

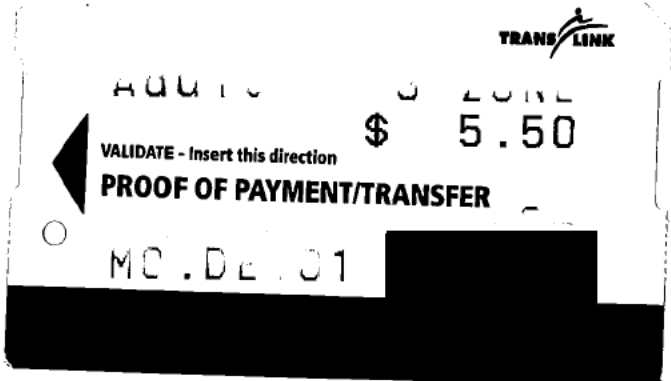
PRE-AUTH COMPLETION  
TOTAL \$157.29

AMERICAN EXPRESS  
A000000025010801

APPROVED  
AUTH# 809725 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS





Print Date 12/4/2014  
Print Time 8:07:04AM

Reservation [REDACTED]

Guest Names: Lana Popham

Guest Lana Popham

| From      | to        | Nights | Adults | Children |
|-----------|-----------|--------|--------|----------|
| 12/3/2014 | 12/4/2014 | 1      | 1      | 0        |

| Room       | Date      | Type    | Reference and Description | Amount           |
|------------|-----------|---------|---------------------------|------------------|
| [REDACTED] | 12/3/2014 | Charge  | Queen Suite w/ Kitchen    | 135.00           |
|            |           |         | Destination Marketing Fee | 1.77             |
|            |           |         | GST                       | 6.84             |
|            |           |         | HRT                       | 13.68            |
|            | 12/4/2014 | Payment | American Express          | <u>-\$157.29</u> |
|            |           |         |                           | \$0.00           |

Guest Lana Popham

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** Tuesday, December 02, 2014  
**To:** Popham, Lana  
**Subject:** HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

| Name         | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|--------------|---------------|---------------|-------------|--------------|----------------|-------------|
| POPHAM, LANA |               | 523.80        | 26.20       | 550.00       | 0.00           | 550.00      |

#### Itinerary

| Leg | Date        | From               | To                | Flight | Status    |
|-----|-------------|--------------------|-------------------|--------|-----------|
| 1   | 03 Dec 2014 | - VICTORIA HARBOUR | VANCOUVER HARBOUR |        | CONFIRMED |
| 2   | 04 Dec 2014 | VANCOUVER HARBOUR  | VICTORIA HARBOUR  |        | CONFIRMED |

#### Charges

|              | Date        | Passenger    | Description          | Amount | Taxes | Total  |
|--------------|-------------|--------------|----------------------|--------|-------|--------|
| 1            | 02 Dec 2014 | POPHAM, LANA | FULLFARE - Full Fare | 261.90 | 13.10 | 275.00 |
| 2            | 24 Nov 2014 | POPHAM, LANA | FULLFARE - Full Fare | 261.90 | 13.10 | 275.00 |
| <b>Total</b> | 523.80      | 26.20        | 550.00               |        |       |        |

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### 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.

#### 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.

#### Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will



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

Claim Number: 32885  
 MLA Name: Popham, Lana VM150068 Claim Date: December 08, 2014  
 Constituency: Saanich South  
 Type Of Trip: MLA Travel  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Constituency Travel To: GVRD/Return  
 Trip Details:

| Date                 | Expenses               | Amount          |
|----------------------|------------------------|-----------------|
| December 08, 2014    | Accommodation Expenses | \$157.29 ✓      |
| December 08, 2014    | Airfare - oneway       | \$210.00 ✓      |
| December 08, 2014    | Lunch & Dinner only    | \$48.50         |
| December 09, 2014    | Airfare - oneway       | \$275.00 ✓      |
| December 09, 2014    | Breakfast only         | \$27.00         |
| December 09, 2014    | Taxi                   | \$13.80 ✓       |
| <b>Total Payable</b> |                        | <b>\$731.59</b> |

Date 09 Dec 2014

Signature

Popham, Lana VM150068

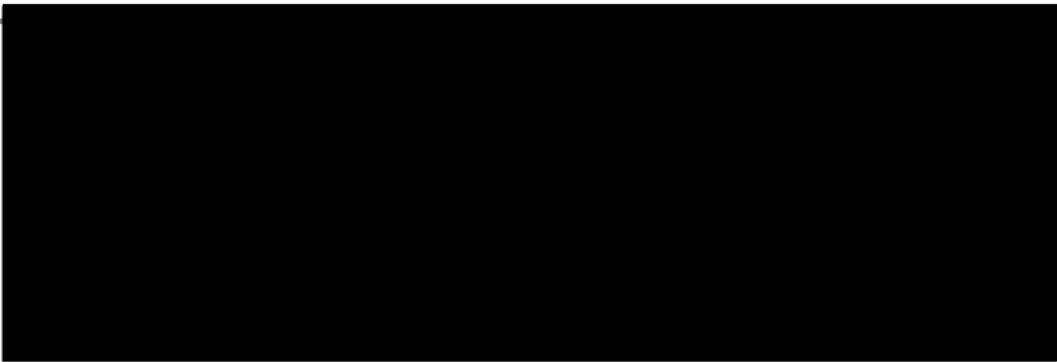
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Date \_\_\_\_\_

Signature \_\_\_\_\_





Print Date 12/9/2014  
Print Time 8:24:36AM

Reservation [Redacted]

Guest Names: Lana Popham

Guest Lana Popham

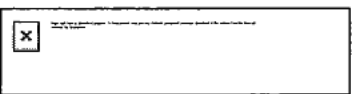
| From      | to        | Nights | Adults | Children |
|-----------|-----------|--------|--------|----------|
| 12/8/2014 | 12/9/2014 | 1      | 1      | 0        |

| Room       | Date      | Type    | Reference and Description | Amount        |
|------------|-----------|---------|---------------------------|---------------|
| [Redacted] | 12/8/2014 | Charge  | Queen Suite w/ Kitchen    | 135.00        |
|            |           |         | Destination Marketing Fee | 1.77          |
|            |           |         | GST                       | 6.84          |
|            |           |         | HRT                       | 13.68         |
|            | 12/9/2014 | Payment | American Express          | \$-157.29     |
|            |           |         |                           | <u>\$0.00</u> |

Guest Lana Popham



**From:** reservation@harbourair.com  
**Sent:** Tuesday, December 09, 2014 3:45 PM  
**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. We are excited to welcome you on one of our flights! Please review your booking 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 who would be more than happy to help.

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

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!  
Harbour Air Team

| Customer Information |                        |
|----------------------|------------------------|
| Account              | HAS # [REDACTED]       |
|                      | Name Lana Popham       |
|                      | Company Bc Legislature |

| Booking                          |   |
|----------------------------------|---|
| <b>Monday, December 08, 2014</b> | Sked WCA 300 : VHFC Terminal Fee \$9.50 |
| [REDACTED]                       | Sked WCA 300 : Carbon Offset \$0.50     |
| [REDACTED]                       | Sked WCA 300 : Fuel Surcharge \$5.00    |
| [REDACTED] /Victoria Harbour     | Sked WCA 300 : Regular Fare \$184.99    |
| [REDACTED] /ancouver Harbour     | + Goods and Services Tax \$10.01        |

**30 minutes**

**KK - Confirmed**

**1 Passenger(s)**

**Lana Popham**

**Add to Calendar**

|                    |                             |
|--------------------|-----------------------------|
| Billing            | \$199.99                    |
| Taxes              | \$10.01                     |
| <b>Grand Total</b> | <b>\$210.00</b>             |
| American Express   | \$210.00                    |
| Date / Time        | December 8, 2014 [REDACTED] |
| Summary            | #**** * [REDACTED]          |
| Expiration         | [REDACTED]                  |
| Authorization      | 166718                      |

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### **Booking Restrictions**

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call;

*LANA*

YELLOW CAB CO L.D  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

|||| PURCHASE ||||

12-09-2014  
Acct # [REDACTED] C  
Exp Date 11/11 Card Type AM  
Name: LANA POPHAM  
A000000025:0801  
AMERICAN EXPRESS

Trace # 280003  
M21150659191  
Inv. # 1  
Auth # 846113 RRN 001824003

|              |                |
|--------------|----------------|
| Purchase     | \$11.00        |
| Tip          | \$2.00         |
| <b>Total</b> | <b>\$13.00</b> |

( 00 ) APPROVED-THANK YOU

Return this copy to your  
merchant  
within 60 days

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** Tuesday, December 09, 2014 3:42 PM  
**To:** Popham, Lana  
**Subject:** Helijet ITINERARY Dec 9  
**Attachments:**



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

| Name        | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|-------------|---------------|---------------|-------------|--------------|----------------|-------------|
| POPHAM LANA |               | 261.90        | 13.10       | 275.00       | 275.00         | 0.00        |

**Itinerary**

| Leg | Date        | From              | To               | Flight | Status    |
|-----|-------------|-------------------|------------------|--------|-----------|
| 1   | 09 Dec 2014 | VANCOUVER HARBOUR | VICTORIA HARBOUR |        | CONFIRMED |

**Charges**

|              | Date        | Passenger    | Description          | Amount | Taxes | Total  |
|--------------|-------------|--------------|----------------------|--------|-------|--------|
| 1            | 09 Dec 2014 | POPHAM, LANA | FULLFARE - Full Fare | 261.90 | 13.10 | 275.00 |
| <b>Total</b> | 261.90      | 13.10        | 275.00               |        |       |        |

**Payments**

| Date        | Description      | Payer        | Method | Amount | PO Number | Receipt | Authorization          |
|-------------|------------------|--------------|--------|--------|-----------|---------|------------------------|
| 09 Dec 2014 | American Express | POPHAM, LANA | AX     | 275.00 |           | 374925  | Y:124128:21a720b:::NNN |

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C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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**Travel Documentation:**

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