



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33018
 MLA Name: Popham, Lana VM150068 Claim Date: December 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
December 15, 2014	56(km)	\$29.12
December 17, 2014	56(km)	\$29.12
December 15, 2014	Accommodation Expenses	\$157.29
December 15, 2014	Ferry	\$145.00 ✓
December 15, 2014	Lunch & Dinner only	\$48.50
December 15, 2014	Public Transportation	\$12.00 ✓
December 16, 2014	Accommodation Expenses	██████████ 157.29
December 16, 2014	MLA Per Diem	\$61.00
December 16, 2014	Public Transportation	\$24.00 ✓
December 16, 2014	Taxi	\$48.00 ✓
December 16, 2014	Taxi	\$107.00 ✓
December 16, 2014	Taxi	\$16.44 ✓
December 16, 2014	Taxi	\$100.30 ✓
December 16, 2014	Taxi	\$8.60 ✓
December 17, 2014	Breakfast only	\$27.00
December 17, 2014	Ferry	\$69.50 ✓



Total Payable ██████████

1040.16

Date 06 Jan 2015

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

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33018

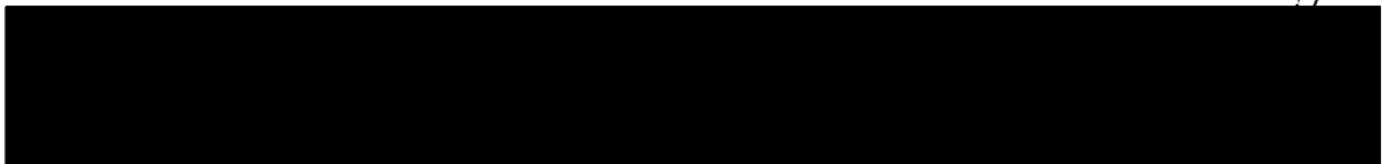
MLA Name: Popham, Lana VM150068

Claim Date: December 15, 2014

Constituency: Saanich South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature

PURCHASE



2014/12/15
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

005/01-66223091
0014271240
Approved: 113512
CHANGE DUE 0.00

LANE 02

SWB 15 Dec 2014

87196

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/12/17
Tsawwassen
To
Swartz Bay

AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
American Expre 69.50

005/00-66223131
0014431540
Approved: 501852
CHANGE DUE 0.00

LANE 40

TSA 17 Dec 2014

75389

SEE REVERSE SIDE OF TICKET

TVM RECEIPT

Sky Train

Vancouver BC

TVM #: 43002(0012)

Mon 15 Dec 14

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 8.00

Amount Tendered: \$ 8.00

Card #: XXXXX
Trans #: 021956
Auth #: 00195833
Term #: R043001200000000

Type: 2 Zone
Adult: 002

Receipt not valid

ST

MO.DE.15 P -2- 2 400 R

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE .NON TRANSFERABLE .VOID IF ALTERED.
EDM6922-8

FOR TRAVEL

TransLink
TVM65003
Tue 16 Dec 14

Fare Type: 2 ZONE
Purchase: 02 Adult \$ 8.00
Purchased Amount:\$ 8.00

TRANSACTION RECORD

Account: MASTER CARD
Card Number: XX
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 8.00
Auth #: 125915
Sequence #: 086097
Terminal #: 00732
Ref #: VTFDEBSBGBSE

TRANSACTION RECORD

Transaction ID: 0613105e86

TVM RECEIPT

Sky Train
Vancouver BC

TVM #: 35004(0014)
Tue 16 Dec 14

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 8.00
Amount Tendered:\$ 8.00

Card #: XXXXX
Trans #: 006189
Auth #: 00182357
Term #: R035001400000000

Type: 2 Zone
Adult: 002

Receipt-not valid
for transportation



Adult 2 ZONE
\$ 4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

TU.DE.16

ST

TU.DE.16 P -2- 2 400 R

Date	Expires at	Zone issued	#of Zones	Value	Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE .NON TRANSFERABLE .VOID IF ALTERED.

EDM8598-4

Print Date 12/17/2014
Print Time [REDACTED]

Reservation [REDACTED]

Guest Names: Lana Popham

Guest Lana Popham

From	to	Nights	Adults	Children
12/15/2014	12/17/2014	2	1	0

Room	Date	Type	Reference and Description	Amount
[REDACTED]	12/15/2014	Charge	Queen Suite w/ Kitchen	135.00
			Destination Marketing Fee	1.77
			GST	6.84
			HRT	13.68
	12/16/2014	Charge	Queen Suite w/ Kitchen	135.00
			Destination Marketing Fee	1.77
			GST	6.84
			HRT	13.68
	12/17/2014	Payment	American Express	<u>\$-314.58</u>
				\$0.00

Guest Lana Popham

BLANCHARD & CHECKER
PARADES
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2014/12/16
TIME 6845
CLERK ID
RECEIPT NUMBER
085010897-001-347-001-0

PURCHASE
AMOUNT \$40.00
TIP \$8.00
TOTAL

\$48.00

AMERICAN EXPRESS
A000000025010801
A0A14D29EB1F74CA
0000008000-E800
A033D6E65EBCD600
0000008000-F800

APPROVED

AUTH# 841138 00-005
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLANCHARD & CHECKER
PARADES #22
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2014/12/16
TIME 1893
CLERK ID
RECEIPT NUMBER
085010831-001-224-003-0

PURCHASE
AMOUNT \$92.00
TIP \$15.00
TOTAL

\$107.00

AMERICAN EXPRESS
A000000025010801
FFFC416113F1820B
0000008000-E800
45AD960A7125BDFC
0000008000-F800

APPROVED

AUTH# 000000 00-005
THANK YOU

CARDHOLDER COPY

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BONNY'S TAXI #135
5525 IMPERIAL STRE V5J1E8
BURNABY BC
932850530310

PURCHASE

12-16-2014
Auth #
Date 12/16/14 Card Type AM
Name: LANA POPHAM
000000025010801
AMERICAN EXPRESS

Trace # 940004 Operator 001
FV2049992101
Inv. # 1135
Auth # 847812 RRN 001481003

Purchase \$13.70
Tip \$2.74
Total \$16.44

(00) APPROVED-THANK YOU

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records

BLANKTOP & CHECKER
CABS #22
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2014/12/16
TIME 1120
CLERK ID 1
RECEIPT NUMBER
CB5010831-001-224-004-0

PURCHASE
AMOUNT \$85.30
TIP \$15.00
TOTAL
\$100.30

AMERICAN EXPRESS
A000000025010B01
CB9F1010B2782478
0000008000-E800
C175D556060CCD05
0000008000-F800

APPROVED

AUTH# 865894 00-025
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

BLANKTOP & CHECKER
CABS #146
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2014/12/16
TIME 5803
CLERK ID 2
RECEIPT NUMBER
CB5010581-001-309-001-0

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

AMERICAN EXPRESS
A000000025010B01
CB9F1010B2782478
0000008000-E800
C175D556060CCD05
0000008000-F800

APPROVED

AUTH# 825369 00-025
THANK YOU

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

Claim Number: 33186
MLA Name: Popham, Lana VM150068 **Claim Date:** February 02, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD
Trip Details:

Date	Expenses	Amount
February 02, 2015	120(km)	\$62.40
February 02, 2015	Ferry	\$139.00
February 02, 2015	Lunch & Dinner only	\$48.50
Total Payable		\$249.90

Date 10 Feb 2015

Signature

[Redacted 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

Organization Code	Account Code	STOB Code	Amount
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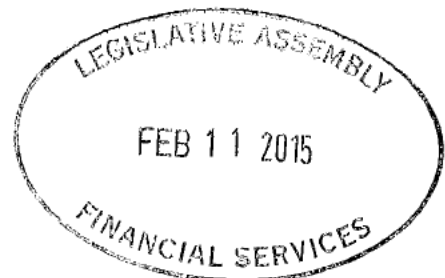
[Redacted Accounts Office Data]

Date _____

Signature

[Redacted Signature]

Spending Authority Signature



Feb. Loma

PURCHASE
BCFerries

2015/02/02
Swartz Bay
To
Tsawwassen
AUTH ONLY
20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
American Expre 69.50

005/00-66223092
0014901020
Approved: 546756
CHANGE DUE 0.00

PURCHASE
BCFerries

2015/02/02
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
American Expre 69.50

005/00-66223130
0014902780
Approved: 521202
CHANGE DUE 0.00

LANE 06

SWB 02 Feb 2015

SEE REVERSE SIDE OF TICKET

LANE 36

TSA 02 Feb 2015

SEE REVERSE SIDE OF TICKET

69.50
69.50
139.00



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

Claim Number: 33336
MLA Name: Popham, Lana VM150068 **Claim Date:** February 16, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Capital **Travel To:** Vancouver/Return
Trip Details:

Date	Expenses	Amount
February 16, 2015	Accommodation Expenses	\$157.29
February 16, 2015	airfare - round trip	\$574.00
February 16, 2015	Dinner Only	\$36.00
February 16, 2015	Taxi	\$37.30
February 17, 2015	Breakfast only	\$27.00
Total Payable		\$831.59

Date 26 Feb 2015

Signature

[REDACTED 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

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





Print Date 2/17/2015
Print Time [Redacted]

Reservation [Redacted]

Guest Names: Lana Popham

Guest Lana Popham

From	to	Nights	Adults	Children
2/16/2015	2/17/2015	1	1	0

Room	Date	Type	Reference and Description	Amount
[Redacted]	2/16/2015	Charge	Queen suite bayside	135.00
			Destination Marketing Fee	1.77
			GST	6.84
			HRT	13.68
	2/17/2015	Payment	American Express	\$-157.29
				<u>\$0.00</u>

Guest Lana Popham

From: Helijet Reservations <passengerservices@helijet.com>
Sent: Monday, February 16, 2015 4:06 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]	546.66	27.34	574.00	574.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	16 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	
2	17 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	16 Feb 2015	POPHAM, LANA	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	10 Feb 2015	POPHAM, LANA	FULLFARE - Full Fare	261.90	13.10	275.00
Total	546.66	27.34	574.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Feb 2015	American Express	POPHAM, LANA	AX	574.00		382029	Y:187209:225b4d3::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 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 # *****
CARD TYPE AMEX
DATE 2015/02/16
TIME 0426
CLERK ID 9746
RECEIPT NUMBER
CB5006194-001-811-004-0

PURCHASE
AMOUNT \$29.30
TIP \$8.00
TOTAL
\$37.30

AMERICAN EXPRESS
A000000025010B01
59A787D733E2BC59
0000008000-EB00
3C4CBC096F1981DE
0000008000-FB00

APPROVED

AUTH# 866196 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33378
MLA Name: Popham, Lana VM150068 **Claim Date:** February 23, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** GVRD/Return
Trip Details:

Date	Expenses	Amount
February 23, 2015	Accommodation Expenses	\$157.29 ✓
February 23, 2015	Airfare - oneway	\$275.00 ✓
February 23, 2015	MLA Per Diem	\$61.00 ✓
February 23, 2015	Taxi	\$14.80 ✓
February 24, 2015	Accommodation Expenses	\$157.29 ✓
February 24, 2015	MLA Per Diem	\$61.00 ✓
February 24, 2015	Taxi	\$58.00 ✓
February 24, 2015	Taxi	\$48.30 ✓
February 25, 2015	Airfare - oneway	\$299.00 ✓
February 25, 2015	Breakfast only	\$27.00 ✓
February 25, 2015	Taxi	\$13.90 ✓
Total Payable		\$1172.58

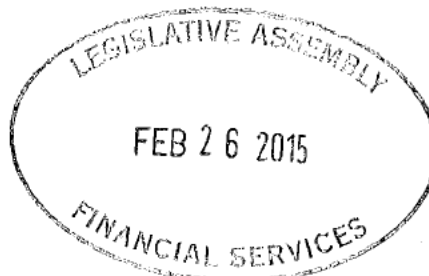
Date 26 Feb 2015

Signature

[REDACTED 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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33378

MLA Name: Popham, Lana VM150068

Claim Date: February 23, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	Signature	Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Monday, February 23, 2015 9:43 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]	261.90	13.10	275.00	275.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	23 Feb 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
31 Jan 2015	POPHAM, LANA	FULLFARE - Full Fare	261.90	13.10	275.00
Total			261.90	13.10	275.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
23 Feb 2015	American Express	POPHAM, LANA	AX	275.00		382706	Y:126825:226c09f::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 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: Wednesday, February 25, 2015 7:09 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]	284.76	14.24	299.00	299.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	25 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	24 Feb 2015	POPHAM, LANA	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	284.76	14.24	299.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
25 Feb 2015	American Express	POPHAM, LANA	AX	299.00		382948	Y:126518:2271bf1:::NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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Itinerary Status Codes:

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

Passenger Travel Information:

For detailed Travel Information visit 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 2/26/2015
Print Time [Redacted]

Reservation [Redacted]

Guest Names: Lana Popham

Guest Lana Popham

From	to	Nights	Adults	Children
2/23/2015	2/25/2015	2	1	0

Room	Date	Type	Reference and Description	Amount
[Redacted]	2/23/2015	Charge	King Suite w/ Kitchen Destination Marketing Fee GST HRT	[Redacted]
[Redacted]	2/24/2015	Charge	12508285001 08:13 1 minute(s) LD Phone call GST PST 7%	[Redacted]
[Redacted]	2/24/2015	Charge	12508285001 08:40 6 minute(s) LD Phone call GST PST 7%	[Redacted]
[Redacted]	2/24/2015	Charge	Dining	[Redacted]
[Redacted]	2/24/2015	Charge	12503776033 11:38 2 minute(s) LD Phone call GST PST 7%	[Redacted]
[Redacted]	2/24/2015	Charge	12508526357 11:44 3 minute(s) LD Phone call GST PST 7%	[Redacted]
[Redacted]	2/24/2015	Charge	12508285142 11:48 1 minute(s) LD Phone call GST PST 7%	[Redacted]
[Redacted]	2/24/2015	Charge	King Suite w/ Kitchen Destination Marketing Fee GST HRT	[Redacted]
[Redacted]	2/25/2015	Payment	American Express	[Redacted]
				\$0.00

Guest Lana Popham

Thank you for staying at the [Redacted]. We appreciate your business and hope to see you again.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2015/02/23
TIME 7098
CLERK ID 333
RECEIPT NUMBER
CB5008036-001-660-002-0

PURCHASE
AMOUNT \$12.30
TIP \$2.50
TOTAL
\$14.80

AMERICAN EXPRESS
A000000025010801
74C2720BA5A870B4
0000008000-EB00
90342A13C792FAB9
0000008000-FB00

APPROVED

AUTH# 803476 00-025
THANK YOU

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HST*
604*871*1111

BLACKTOP & CHECKER
CABS#3
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2015/02/24
TIME 5482
CLERK ID 1
RECEIPT NUMBER
CB5012241-001-470-004-0

PURCHASE
AMOUNT \$48.00
TIP \$10.00
TOTAL

\$58.00

AMERICAN EXPRESS
A000000025010801
D6FB016819517279
0000008000-EB00
85BE455D1882D186
0000008000-FB00

APPROVED

AUTH# 842837 00-025
THANK YOU

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BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
8045241111

SALE

Server #: 004156
MID: 4298120
TID: A4298120 REF#: 00000003
Batch #: 276 SEQ: 276001001003
02/24/15
APPR CODE: 828161
AMERICAN EXPRESS

AMOUNT \$42.00
TIP \$6.30
TOTAL \$48.30

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A00000025010801
TVR: 00 00 00 80 00
TSI: F8 00

Thank You/Merci
Please Come Again
BEL AIR TAXI #051
COQUITLAM BC

CUSTOMER COPY

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

|||| PURCHASE ||||

02-25-2015
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type AM
Name: LANA POPHAM
A00000025010801
AMERICAN EXPRESS

Trace # 860003
M21158659080
Inv. # 1
Auth # 881102 RRN 001132003

Purchase \$10.90
Tip \$3.00
Total \$13.90

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



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

Claim Number: 33145
MLA Name: Popham, Lana VM150068 **Claim Date:** January 05, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** VCR/Return
Trip Details:

Date	Expenses	Amount
January 05, 2015	Accommodation Expenses	\$157.29 ✓
January 05, 2015	airfare - round trip	\$432.00 ✓
January 05, 2015	Lunch & Dinner only	\$48.50
January 06, 2015	Breakfast only	\$27.00
January 12, 2015	Accommodation Expenses	\$168.94 ✓
January 12, 2015	airfare - round trip	\$550.00 ✓
January 12, 2015	Dinner Only	\$36.00
January 13, 2015	Accommodation Expenses	\$168.94 ✓
January 13, 2015	MLA Per Diem	\$61.00
January 13, 2015	Public Transportation	\$4.00 ✓
January 13, 2015	Taxi	\$40.80 ✓
January 14, 2015	Breakfast only	\$27.00
January 14, 2015	Taxi	\$15.40 ✓
Total Payable		\$1736.87

Date 03 Feb 2015

Signature

[REDACTED 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

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]





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


Claim Number: 33145

MLA Name: Popham, Lana VM150068

Claim Date: January 05, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

Date	Expenses		Amount
Date _____	Signature _____		
Spending Authority Signature			

From: Helijet Reservations <passengerservices@helijet.com>
Sent: Monday, January 05, 2015 9:14 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]	411.42	20.58	432.00	432.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	05 Jan 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	06 Jan 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	02 Jan 2015	POPHAM, LANA	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	05 Jan 2015	POPHAM, LANA	FULLFARE - Full Fare	261.90	13.10	275.00
Total	411.42	20.58	432.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
02 Jan 2015	American Express	POPHAM, LANA	AX	157.00		376672	Y:184867:21e4aea::NNN
05 Jan 2015	American Express	POPHAM, LANA	AX	275.00		376802	Y:187485:21eabf9::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 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.



CARD *****
CARD TYPE AMEX
DATE 2015/01/06
TIME 1735
CLERK ID 1
INVOICE # 611
RECEIPT NUMBER
CBS102147-001-038-007-0

PRE-AUTH COMPLETION
TOTAL

\$157.29

AMERICAN EXPRESS
A000000025010801

APPROVED

AUTH# 844847 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: Helijet Reservations <passengerservices@helijet.com>
Sent: Tuesday, January 13, 2015 10:14 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]	523.80	26.20	550.00	574.00	-24.00

Itinerary

Leg	Date	From	To	Flight	Status
1	12 Jan 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	14 Jan 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

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Itinerary Status Codes:

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

Passenger Travel Information:

For detailed Travel Information visit 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: Monday, January 12, 2015 1:18 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]	546.66	27.34	574.00	574.00	0.00

As noted above, return flight changed. Invoice Total: \$550.00

Itinerary

Leg	Date	From	To	Flight	Status
1	12 Jan 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	13 Jan 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	11 Jan 2015	POPHAM, LANA	FULLFARE - Full Fare	261.90	13.10	275.00
2	11 Jan 2015	POPHAM, LANA	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	546.66	27.34	574.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
12 Jan 2015	American Express	POPHAM, LANA	AX	574.00		377609	Y:100777:21fe370::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 or call Helijet Reservations **1.800.665.4354**

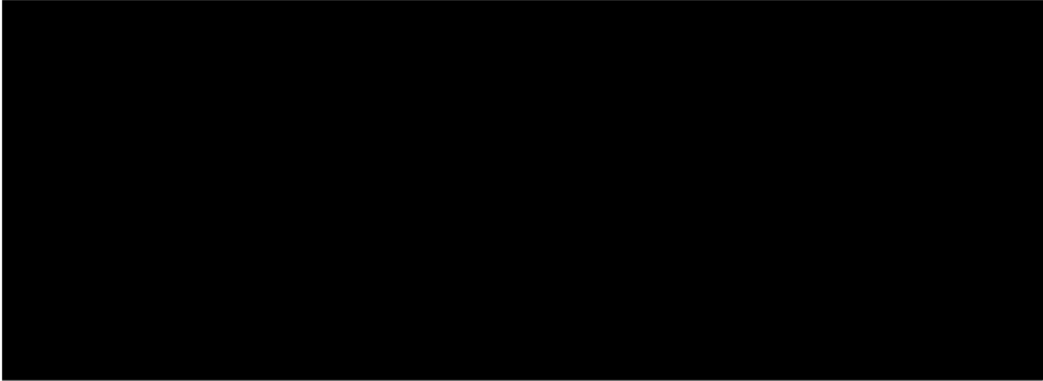
Passenger Check-in:

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:



Print Date 1/14/2015
Print Time [Redacted]

Reservation [Redacted]

Guest Names: Lana Popham

Guest Lana Popham

From	to	Nights	Adults	Children
1/12/2015	1/14/2015	2	1	0

Room	Date	Type	Reference and Description	Amount	Amount
[Redacted]	1/12/2015	Charge	King Suite Bayside	145.00	\$168.94
			Destination Marketing Fee	1.90	
			GST	7.35	
			HRT	14.69	
	1/13/2015	Charge	King Suite Bayside	145.00	\$168.94
			Destination Marketing Fee	1.90	
			GST	7.35	
			HRT	14.69	
	1/14/2015	Payment	American Express		\$-337.88
					<u>\$0.00</u>

Guest Lana Popham

YELLOW CAB CO LTD
141 CLARK DR V5L3K9
VANCOUVER BC
932297446110

|||| PURCHASE ||||

3-2015
[REDACTED] C
Date [REDACTED] Card Type AM
Name: LANA POPHAM
A000025010801
AMERICAN EXPRESS

Invoice # 870004
M21158659090
Inv. # 1
Job # 866002 RRN 001972004
I 0000008000 TSI F800
REFD737ADC09B6BF

Purchase	\$37.80
Tip	\$3.00
Total	\$40.80

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

|||| PURCHASE ||||

01-14-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 520006
M21158659100
Inv. # 1
Auth # 846735 RRN 001153006

Purchase	\$11.40
Tip	\$4.00
Total	\$15.40

(00) APPROVED-THANK YOU

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customer copy

TRANS LINK

Adult 2 ZONE
\$ 4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

TU . JA . 13 [REDACTED]

- 2 -



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

Claim Number: 33147
MLA Name: Popham, Lana VM150068 **Claim Date:** January 19, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Nanaimo/return
Trip Details:

Date	Expenses	Amount
January 19, 2015	227(km)	\$118.04
Total Payable		\$118.04

Date 03 Feb 2015

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*

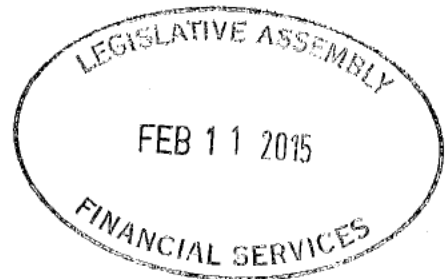
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature

Spending Authority Signature





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

Claim Number: 33148

MLA Name: Popham, Lana VM150068

Claim Date: January 26, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: VCR/Abbotsford/Vic

Trip Details:

Date	Expenses	Amount
January 26, 2015	65(km)	\$33.80
January 27, 2015	15(km)	\$7.80
January 28, 2015	105(km)	\$54.60
January 29, 2015	87(km)	\$45.24
January 26, 2015	Accommodation Expenses	\$157.29✓
January 26, 2015	Ferry	\$69.50✓
January 26, 2015	Lunch & Dinner only	\$48.50
January 26, 2015	Parking	\$18.90✓
January 26, 2015	Parking	\$18.90✓
January 27, 2015	Accommodation Expenses	\$157.29✓
January 27, 2015	MLA Per Diem	\$61.00
January 28, 2015	Accommodation Expenses	\$95.22✓
January 28, 2015	Accommodation Expenses	\$116.39✓
January 28, 2015	MLA Per Diem	\$61.00
January 29, 2015	Breakfast only	\$27.00
January 29, 2015	Ferry	\$69.50✓

Total Payable \$1041.93

Date 10 Feb 2015

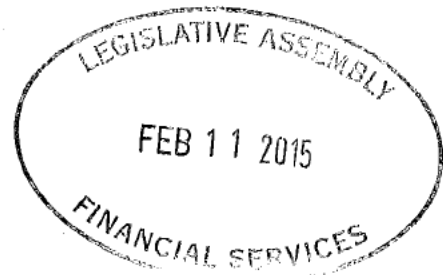
Signature

[REDACTED 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

Organization Code Account Code STOB Code Amount





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

Claim Number: 33148

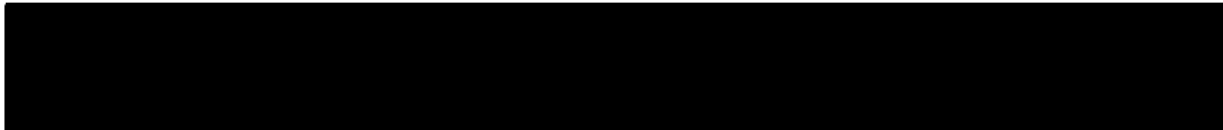
MLA Name: Popham, Lana VM150068

Claim Date: January 26, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature

PURCHASE
BCFerries

2015/01/26
Swartz Bay
To
Tsawwassen
AUTH ONLY
20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
American Expre 69.50

005/00-66223093
0014831470
Approved: 564609
CHANGE DUE 0.00

LANE 07
SWB 26 Jan 2015
SEE REVERSE SIDE OF TICKET

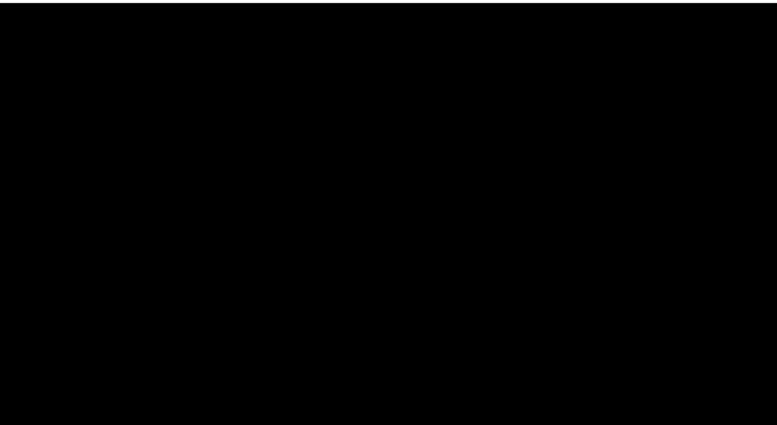
PURCHASE
BCFerries

2015/01/29
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
American Expre 69.50

005/00-66223131
0014860420
Approved: 567628
CHANGE DUE 0.00

LANE 41
TSA 29 Jan 2015
SEE REVERSE SIDE OF TICKET



Print Date 2/03/15
Print Time [Redacted]



Reservation [Redacted]

Guest Names: Lana Popham

From	to	Nights	Adults	Children	Sub
1/26/15	1/28/15	2	1	0	0

Popham, Lana

Room	Date	Type	Reference and Description	Amount	
[Redacted]	1/26/15	Charge	Parking GST Parking tax	15.00 0.75 3.15	\$18.90 <i>Parking</i>
[Redacted]	1/26/15	Charge	Queen Suite w/ Kitchen Destination Marketing Fee Tourism Levy GST PST 8%	135.00 1.77 2.74 6.84 10.94	\$157.29
[Redacted]	1/27/15	Charge	Parking GST Parking tax	15.00 0.75 3.15	\$18.90 <i>Parking</i>
[Redacted]	1/27/15	Charge	Queen Suite w/ Kitchen Destination Marketing Fee Tourism Levy GST	135.00 1.77 2.74 6.84	\$157.29

Thank you for staying with us.

GST: # [Redacted]



Print Date 2/03/15
Print Time [REDACTED]

Room	Date	Type	Reference and Description	Amount
[REDACTED]	1/28/15	Payment	PST 8% rs **** [REDACTED] American Express	10.94
				<u>\$-352.38</u>
				<u><u>\$0.00</u></u>
		Tax Summary:		
			Destination Marketing Fee	3.54
			Tourism Levy	5.48
			GST	15.18
			PST 8%	21.88
			Parking tax	6.30

Folio (Detailed)

Name: POPHAM, LANA

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Address: RM 201 LEGISLATIVE BUILDING
VICTORIA, BC V8V 1X4 CA

Room: [REDACTED] Room Type: NQQ2, 2 Nights: 1 Guests: 2/0
Rate Plan: SGV Daily Rate: \$82.80 + \$12.42 Tax GTD: AX - AMERICAN EXPRESS
Arrival: 1/28/2015 (Wed) Departure: 1/29/2015 (Thu) XXXX XXXX XXXX [REDACTED]

Room Rate:

1/28/2015 (Wed) - 1/28/2015 (Wed) \$82.80 + \$12.42 Tax per night.

Date	Code	Description	Amount	Balance
1/28/2015	RM	ROOM CHARGE	\$82.80	\$82.80
1/28/2015	TAX2	DEST MARKET TAX	\$1.66	\$84.46
1/28/2015	TAX3	PROVINCIAL SALES TAX	\$6.62	\$91.08
1/28/2015	TAX4	GST	\$4.14	\$95.22
1/29/2015	AX	AMERICAN EXPRESS XXXX XXXX XXXX [REDACTED]	(\$95.22)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$82.80	\$12.42	\$0.00	\$0.00	(\$95.22)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

[REDACTED SIGNATURE AREA]

Ms Lana Popham

Invoice

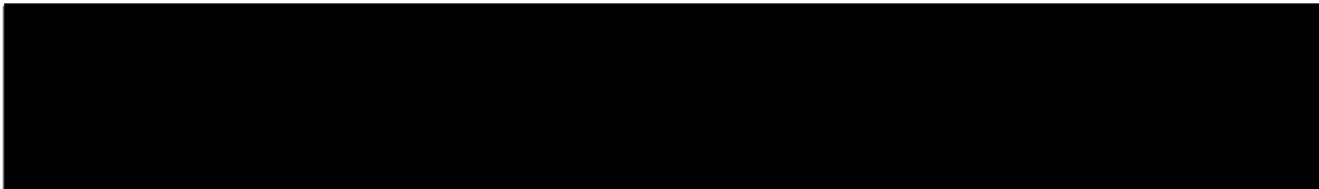
Invoice date 1/29/15
Invoice number
Our reference
Client Number
GST Number

Guest	Ms Lana Popham	Arrival	1/28/15	Departure	1/29/15	Room	
Date	Description	Quantity	Unit Price	Total (CDN)			
1/28/15	Room Charge	1	103.00	103.00			
1/28/15	Room GST Taxes	1	5.15	5.15			
1/28/15	Provincial Room Tax 8%	1	8.24	8.24			
				Total invoice	116.39		
1/29/15	American Express				-116.39		
				Total Paid	-116.39		
				Total Due	0.00		

Total GST 5.15

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 _____



[REDACTED]

From: [REDACTED]
Sent: Tuesday, February 10, 2015 2:17 PM
To: [REDACTED]
Subject: Travel Claim 33148 for Lana Popham

Hi [REDACTED]

You will see that Lana has two hotel rooms for Jan 28th. Lana went to Abbotsford for the Ag Gala on the 28th. She attended a 7 farm tours (Cows) for the full day and had to get a hotel in Abbotsford to change and get ready for the Gala, as the smell apparently stays with you. We had booked Lana for that evening in the Coast in Tsawwassen as she had to be on the 7 am ferry. There was no way that Lana would be able to drive back to Tsawwassen then all the way back to Abbotsford for the Gala that day. This is way the two hotel rooms.

Thanks
[REDACTED]



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

Claim Number: 33451
 MLA Name: Popham, Lana VM150068 Claim Date: February 26, 2015
 Constituency: Saanich South
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Capital Travel To: GVRD/Return/GBRD/Return
 Trip Details:

Date	Expenses	Amount
February 27, 2015	62(km)	\$32.24
February 28, 2015	194(km)	\$100.88
February 26, 2015	Accommodation Expenses	\$157.29 ✓
February 26, 2015	Airfare - oneway	\$299.00 ✓
February 26, 2015	Dinner Only	\$36.00
February 27, 2015	Accommodation Expenses	\$262.12 ✓
February 27, 2015	Airfare - oneway	\$275.00 ✓
February 27, 2015	Breakfast & Dinner Only	\$48.50
February 27, 2015	Ferry	\$69.50 ✓
February 27, 2015	Parking	\$45.00 ✓
February 28, 2015	Accommodation Expenses	\$262.12 ✓
February 28, 2015	MLA Per Diem	\$61.00
February 28, 2015	Parking	\$45.00 ✓
Total Payable		\$1693.65

Date 03 Mar 2015

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE DATA]





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

Claim Number: 33451

MLA Name: Popham, Lana VM150068

Claim Date: February 26, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	Signature	Spending Authority Signature



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Tuesday, March 03, 2015 4:08 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]	546.66	27.34	574.00	574.00	0.00	

Itinerary

Leg	Date	From	To	Flight	Status
1	26 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	27 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	10 Feb 2015	POPHAM, LANA	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	10 Feb 2015	POPHAM, LANA	FULLFARE - Full Fare	261.90	13.10	275.00
Total	546.66	27.34	574.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 Feb 2015	American Express	POPHAM, LANA	AX	574.00		383259	Y:123655:2276aea::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.

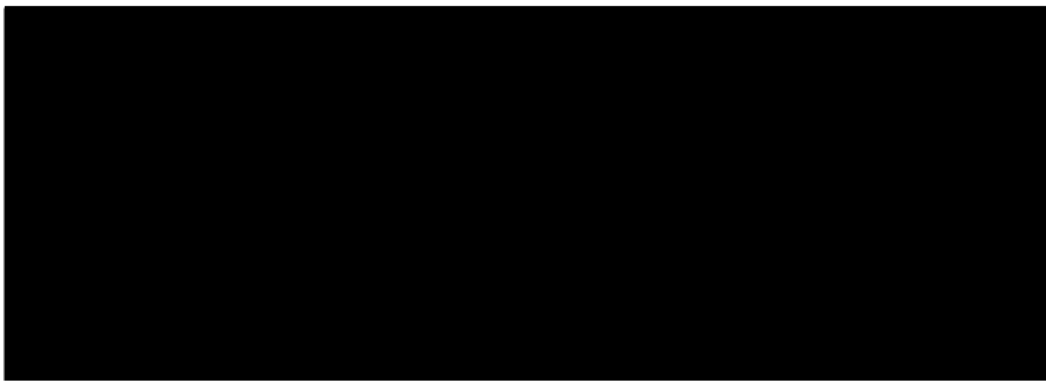
Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com 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:



Print Date 2/27/15
Print Time [Redacted]

Reservation [Redacted]

Guest Names: Lana Popham

Guest Lana Popham

From	to	Nights	Adults	Children
2/26/15	2/27/15	1	1	0

Room	Date	Type	Reference and Description	Amount
[Redacted]	2/26/15	Charge	King Suite Bayside	135.00
			Destination Marketing Fee	1.77
			GST	6.84
			HRT	13.68
[Redacted]	2/27/15	Payment	American Express	\$-157.29
				<u>\$0.00</u>

Guest Lana Popham

PURCHASE



2015/02/27
Swartz Bay
To
Tsawwassen
AUTH ONLY

3 Adult
20' Undersize Vehi

Total
American Expre

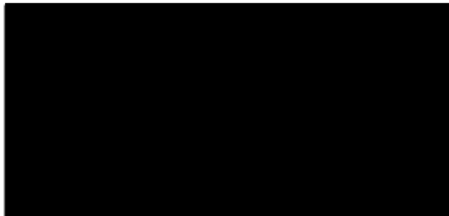
005/00-66223092
0015153820
Approved: 542687
CHANGE DUE 0.00

\$69.50 - only claimed
one adult fare.

LANE 11

SWB 27 Feb 2015

95168
SEE REVERSE SIDE OF TICKET



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

Arrival 02/27/15
 Departure 03/01/15
 Room No. [REDACTED]
 Folio No.

Guest Name: Ms. Lana Popham

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
02/27/15	Parking - Valet	Room# [REDACTED]:	45.00	
02/27/15	Room Charge		225.00	
02/27/15	Room DMF		2.93	
02/27/15	Room GST		11.40	
02/27/15	Room MRDT		4.56	
02/27/15	Room PST		18.23	
02/28/15	Parking - Valet	Room# [REDACTED]:	45.00	
02/28/15	Room Charge		225.00	
02/28/15	Room DMF		2.93	
02/28/15	Room GST		11.40	
02/28/15	Room MRDT		4.56	
02/28/15	Room PST		18.23	
03/01/15	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		614.24

262.12

262.12

GST Summary: [REDACTED]	
Rooms GST:	22.80
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	4.28

Balance 0.00

Guest Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33452
MLA Name: Popham, Lana VM150068 **Claim Date:** March 01, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Capital
Trip Details:

Date	Expenses	Amount
March 01, 2015	64(km)	\$33.28
March 01, 2015	Breakfast & Lunch only	\$39.50
March 01, 2015	Ferry	\$69.50 ✓

Total Payable \$142.28

Date 03 Mar 2015

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

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

Date _____

Signature _____

Spending Authority Signature



PURCHASE



2015/03/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi
3 Adult

Total
American Expre

005/00-66223129
0015171710
Approved: 540845
CHANGE DUE 0.00

\$69.50 - claimed one adult
fare only.

LANE 41

TSA 01 Mar 2015

91597

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33791
MLA Name: Popham, Lana VM150068 **Claim Date:** March 16, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** VCR/Return
Trip Details:

Date	Expenses	Amount
March 16, 2015	Accommodation Expenses	\$157.29 ✓
March 16, 2015	airfare - round trip	\$550.00 ✓
March 16, 2015	Dinner Only	\$36.00
March 16, 2015	Taxi	\$12.00 ✓
March 16, 2015	Taxi	\$15.80 ✓
March 17, 2015	Breakfast only	\$27.00
March 17, 2015	Taxi	\$10.30 ✓

Total Payable **\$808.39** ✓

Date 02 Apr 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Date _____

Signature _____

Spending Authority Signature

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

|||| PURCHASE ||||

03-16-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 540004
M21158659245

Inv. # 1
Auth # 841236 RRN 001101004

Purchase
Tip

Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2015/03/16
TIME 1351 [REDACTED]
CLERK ID 74151
RECEIPT NUMBER
C85007793-001-300-007-0

PURCHASE
AMOUNT \$12.80
TIP \$3.00
TOTAL

\$15.80

Claimed
\$12.00

AMERICAN EXPRESS
A000000025010801
8B5DA5D90A7EEDB6
0000008000-E800
46B0EA11B4A64D54
0000008000-F800

APPROVED

AUTH# 800517 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 ||||

03-17-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 360010
M21158659164

Inv. # 1
Auth # 828057 RRN 001022008

Purchase \$7.30
Tip \$3.00

Total \$10.30

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Thursday, April 02, 2015 12:08 PM
To: [REDACTED]
Subject: Helijet ITINERARY
Attachments: ICal448368_2.ics; ICal448368_1.ics



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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

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]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	16 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	17 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	16 Mar 2015	POPHAM, LANA	FULLFARE - Full Fare	261.90	13.10	275.00
2	16 Mar 2015	POPHAM, LANA	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Mar 2015	American Express	Lana Popham	AX	550.00		384961	Y:101524:22a8bce:::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 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.



Print Date 3/17/15
Print Time [Redacted]

Reservation [Redacted]

Guest Names: Lana Popham

Guest Lana Popham

From	to	Nights	Adults	Children
3/16/15	3/17/15	1	1	0

Room	Date	Type	Reference and Description	Amount
[Redacted]	3/16/15	Charge	Queen Suite w/ Kitchen Destination Marketing Fee	135.00 1.77
[Redacted]	3/17/15	Payment	GST HRT American Express	6.84 13.68
				\$-157.29
				\$0.00

Guest Lana Popham



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

Claim Number: 33790
MLA Name: Popham, Lana VM150068 **Claim Date:** March 26, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** 2 VCR/Ret Trips/Courtenay
Trip Details:

Date	Expenses	Amount
March 31, 2015	271(km)	\$140.92
March 26, 2015	Airfare - oneway	\$231.00 ✓
March 26, 2015	Car Rental	\$150.17 ✓
March 26, 2015	Dinner Only	\$36.00
March 27, 2015	Airfare - oneway	\$275.00 ✓
March 27, 2015	Breakfast-only	\$27.00 ✓
March 30, 2015	Accommodation Expenses	\$157.29 ✓
March 30, 2015	airfare - round trip	\$574.61 ✓
March 30, 2015	Dinner Only	\$36.00
March 30, 2015	Parking	\$22.68 ✓
March 31, 2015	Accommodation Expenses	\$111.44 ✓
March 31, 2015	MLA Per Diem	\$61.00
March 31, 2015	Parking	\$15.00 ✓

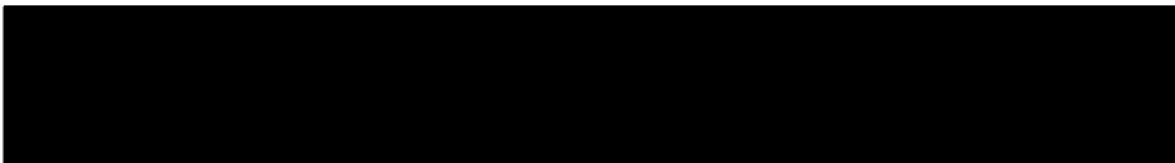
Total Payable \$1838.11

Date 02 Apr 2015

Signature [REDACTED]

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





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]	220.00	11.00	231.00	231.00	0.00

Leg	Date	From	To	Flight	Status
1	26 Mar 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Date	Passenger	Description	Amount	Taxes	Total
12 Mar 2015	POPHAM, LANA	QT - Quick Web Booking	220.00	11.00	231.00
Total			220.00	11.00	231.00

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
12 Mar 2015	American Express	Lana Popham	AX	231.00		384669	Y:183959:229f302:::NY

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 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.



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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

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	27 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED		
Charges							
	Date	Passenger	Description	Amount	Taxes	Total	
1	24 Mar 2015	POPHAM, LANA	FULLFARE - Full Fare	261.90	13.10	275.00	
Total	261.90	13.10	275.00				
Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Mar 2015	American Express	POPHAM, LANA	AX	275.00		386363	Y:105936:22ca65f::NNN



Paid On: 2015/03/31
Ticket#: 200973327
Paid: \$ 15.00
GST: \$ 0.71

CC: VISA
THANK YOU
Transaction: Approved
GST:

***** Swiped
VISA

Purchase 15/03/31
Seq# 000966 005
Auth# 016956

From: [REDACTED]
Sent: [REDACTED]
To: [REDACTED]
Subject: [REDACTED]
Attachments: [REDACTED]

Thursday, March 26, 2015 3:11 PM

Invoice and Itinerary for POPHAM/LANA MS - 30March15 - Vision Travel Locator:
E-Ticket Receipt 1 - [REDACTED] - March 30 2015 17105461.pdf, E-Ticket Receipt 2
March 30 2015 17105504.pdf



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 26 March 2015 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): POPHAM/LANA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Monday, March 30 2015		Add To Calendar	
Air Canada Flight	[REDACTED]	Economy Class	[REDACTED]
Depart	Victoria, British Columbia Victoria International Airport	Weather	Arrive Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	[REDACTED] Monday, March 30 2015		[REDACTED] Monday, March 30 2015
Duration:	0 hour(s) and 24 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

CAR - Monday, March 30 2015 **Add To Calendar**

Enterprise Rent A Car - Compact 2/4 Door - Auto
 Pick Up [Redacted] Off [Redacted]
 [Redacted] PM Monday, March 30 2015 [Redacted] PM Tuesday, March 31 2015

Status: Confirmed - booking reference 893037239COUNT
 Rate Plan: 2 Days, 0 Hours CAD MI Extra MI's 0.00
 Daily 35.56 UNL
 Extra Hour 11.85
 Extra Day 35.56
 Mandatory Charges 26.55
 Approx Total Price 97.67
 ID/CD/FF Number: CD-3614638

AIR - Tuesday, March 31 2015 **Add To Calendar**

WestJet Flight Economy Class
 Depart Vancouver, British Columbia Weather Vancouver Intl, MAIN [Redacted] Tuesday, March 31 2015
 Arrive Victoria, British Columbia Weather Victoria International Airport [Redacted] Tuesday, March 31 2015

changed to Am.

Duration: 0 hour(s) and 31 minute(s) Non-stop
 Status: Confirmed - WestJet Booking Reference: [Redacted]
 Equipment: De Havilland DHC-8-400 Dash 8Q
 Operated By: WESTJET ENCORE OPERATED BY WESTJET ENCORE
 Online Check In: Available 24 hours prior - [click here](#)
 Baggage Allowance: NIL
 Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction	Document/Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	9236621344	244.00	17.12	13.06	0.00	274.18
						Billed to: [Redacted]
WestJet	9236621345	122.00	24.12	7.31	0.00	153.43
						Billed to: [Redacted]
Service Fee	0067559962	40.00	0.00	2.00	0.00	42.00
						Billed to: [Redacted]
Totals:		406.00	41.24	22.37	0.00	469.61
Total Credit Card Billing:						469.61
Balance Due:						0.00

\$574.61 including additional charges noted on page 56



Dear Lana,

Here is the receipt you have requested:

EXB - EXCESS BAGGAGE

AGNT:HDQDKC EMP:800077 PNR: [REDACTED]
TKT:8382605027844 ISSUED:31MAR15 CTY:YVR STA:34000886
NAME: POPHAM/LANA MS
FOP:AX [REDACTED] ***** [REDACTED] AMT: CAD 26.25
EXP: [REDACTED] APPV:184070

CPN A/L FLT CLS DATE BRDOFF
1 WS 3185 31MAR YVRYJ

QTY	COD	ITEM/SVC	COST	TAX	TOTAL
01	212	FIRST BAG FEE	25.00	0.00	25.00

COST : CAD 25.00
1.25XG
TOTAL: CAD **26.25**

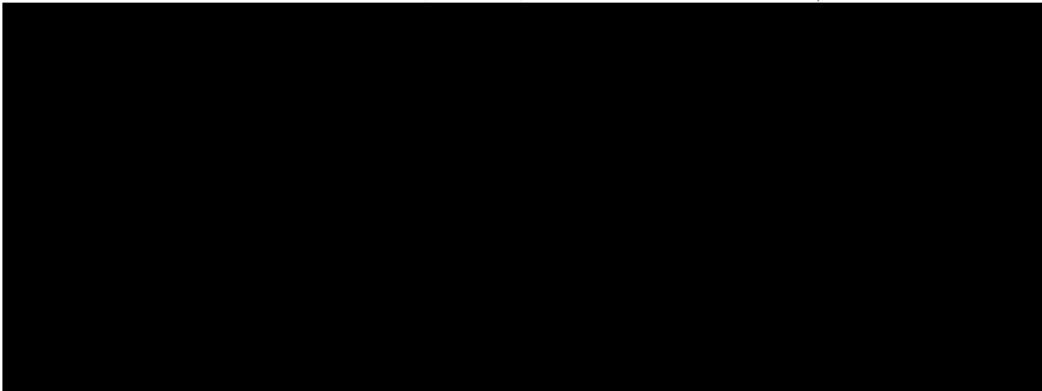
AGNT:YVR438 EMP:012534 PNR: [REDACTED]
TKT:8380618416980 ISSUED:31MAR15 CTY:YVR STA:21000383
NAME: POPHAM/LANA MS
FOP: [REDACTED] *****1 [REDACTED] AMT: CAD 78.75
EXP: [REDACTED] APPV:229869

QTY	COD	ITEM/SVC	COST	TAX	TOTAL
01	424	EARLY LATE SHOW ECONO	75.00	0.00	75.00

COST : CAD 75.00
3.75XG
TOTAL: CAD **78.75**

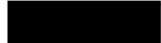
Kind Regards,

[REDACTED] Experience Support | Distribution
1.877.429.1541 | E: FacilitationTeam@westjet.com



Print Date
Print Time

3/31/2015



Reservation [Redacted]

Guest Names: Lana Popham

Guest Lana Popham

From	to	Nights	Adults	Children
3/30/2015	3/31/2015	1	1	0

Room	Date	Type	Reference and Description	Amount
[Redacted]	3/30/2015	Charge	Parking	18.00
			GST	0.90
			Parking tax	3.78
	3/30/2015	Charge	Queen Suite w/ Kitchen	135.00
			Destination Marketing Fee	1.77
			GST	6.84
			HRT	13.68
	3/31/2015	Payment	American Express	<u>\$-179.97</u>
				\$0.00

Guest Lana Popham

PRINT

Dollar Thrifty Automotive Group Canada Inc
Vancouver Intl. Airport 3880 Grant McCon
Richmond BC V7B1Y7
Phone: (604) 606-1655
Fax: (604) 606-1673

RA#: [REDACTED]
Renter: LANA [REDACTED] POPHAM
Rented: 03/30/15 [REDACTED] YVR
Returned: 03/31/15 [REDACTED] YVR
Unit#: [REDACTED] Class: IFAR
Odom Out: 32,502 In: 32,741
Kilometers Driven 239

----- CHARGES -----
Hourly .00
Daily 49.95
Weekly .00
Extra Days .00
Net T&M 49.95
Energy Recovery Fee .88
Veh Lic Fee and Air Tax Rec 1.84
8/8 Ppd Fuel/Unit [REDACTED] 60.00
Premium Location Charge - Y 20.00
PVRT 1.50
Goods and Services Tax YVR 6.71
Provincial Sales Tax YVR 9.29
Subtotal of Other Charges 100.22
Total Charges 150.17
Payment AX [REDACTED] [REDACTED] 150.17
Total Deposits/Payments 150.17

How was your experience?
Save 10% by telling us about your rental.

Visit www.dtgrentalsurvey.ca
Enter Access Code: [REDACTED]
Complete a brief survey
about your rental experience.

Rental agreement excerpt appears on
page 59



CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2015/04/01
TIME 3492 [REDACTED]
CLERK ID 12
RECEIPT NUMBER
FB4045218-001-384-010-0

PRE-AUTH COMPLETION
TOTAL

\$111.44

CHIP CARD SWIPED

APPROVED

AUTH# 564115 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Corresponding invoice appears
on page 60

Dollar Thrifty Automotive Group Canada Inc.
Vancouver Intl. Airport
Richmond, BC V7B1Y7 (604) 606-1655

Renting Emp. 709

HST: [REDACTED]

Res. #:

Customer Information		Rental Expiry Information		Rental Agreement #																																																																					
[REDACTED] POPHAM BC #: [REDACTED] Renter #: [REDACTED] CD: [REDACTED] DL#: [REDACTED] BC 10/30/2019		RA Out: 03/30/2015 [REDACTED] YVR RA Due: 03/31/2015 [REDACTED] YVR		[REDACTED]																																																																					
NO ADDITIONAL DRIVERS		Vehicle Information		Rate/Free Km Information																																																																					
ONLY AUTHORIZED RENTERS MAY DRIVE THE CAR. PO#: [REDACTED] Local Contact: CELL [REDACTED]		Veh.#: [REDACTED] Stall: Lic. # [REDACTED] 2014 TOYOTA X RAV4 Fuel Out: 8/8 Odom Out: 32,502		<table border="1"> <thead> <tr> <th></th> <th></th> <th>Estimated</th> <th>Charges</th> </tr> </thead> <tbody> <tr> <td>Hourly</td> <td></td> <td>[REDACTED]</td> <td>hour</td> </tr> <tr> <td>Daily</td> <td>1</td> <td>[REDACTED]</td> <td>day</td> </tr> <tr> <td>Weekly</td> <td></td> <td>[REDACTED]</td> <td>week</td> </tr> <tr> <td>Extra Days</td> <td></td> <td>[REDACTED]</td> <td>day</td> </tr> <tr> <td>Net T&M</td> <td></td> <td>[REDACTED]</td> <td></td> </tr> <tr> <td>Energy Recovery Fee</td> <td>1</td> <td>[REDACTED]</td> <td>unit</td> </tr> <tr> <td>Veh Lic Fee and Air Tax Re</td> <td>1</td> <td>[REDACTED]</td> <td>day</td> </tr> <tr> <td>Premium Location Charge -</td> <td></td> <td>[REDACTED]</td> <td>%</td> </tr> <tr> <td>PVRT</td> <td>1</td> <td>[REDACTED]</td> <td>day</td> </tr> <tr> <td>Goods and Services Tax YVR</td> <td></td> <td>[REDACTED]</td> <td>%</td> </tr> <tr> <td>Provincial Sales Tax YVR</td> <td></td> <td>[REDACTED]</td> <td>%</td> </tr> <tr> <td>ReFuel Charge YVR (per Litre)</td> <td></td> <td>[REDACTED]</td> <td></td> </tr> <tr> <td>Subtotal of Other Charges</td> <td></td> <td>[REDACTED]</td> <td></td> </tr> <tr> <td colspan="4">Estimated Charges</td> </tr> <tr> <td colspan="4" style="text-align: center; border: 2px solid blue; color: blue;"> \$150.17 actual charge as noted on page 58 </td> </tr> <tr> <td colspan="4">GRAND TOTAL:</td> </tr> </tbody> </table>				Estimated	Charges	Hourly		[REDACTED]	hour	Daily	1	[REDACTED]	day	Weekly		[REDACTED]	week	Extra Days		[REDACTED]	day	Net T&M		[REDACTED]		Energy Recovery Fee	1	[REDACTED]	unit	Veh Lic Fee and Air Tax Re	1	[REDACTED]	day	Premium Location Charge -		[REDACTED]	%	PVRT	1	[REDACTED]	day	Goods and Services Tax YVR		[REDACTED]	%	Provincial Sales Tax YVR		[REDACTED]	%	ReFuel Charge YVR (per Litre)		[REDACTED]		Subtotal of Other Charges		[REDACTED]		Estimated Charges				\$150.17 actual charge as noted on page 58				GRAND TOTAL:			
		Estimated	Charges																																																																						
Hourly		[REDACTED]	hour																																																																						
Daily	1	[REDACTED]	day																																																																						
Weekly		[REDACTED]	week																																																																						
Extra Days		[REDACTED]	day																																																																						
Net T&M		[REDACTED]																																																																							
Energy Recovery Fee	1	[REDACTED]	unit																																																																						
Veh Lic Fee and Air Tax Re	1	[REDACTED]	day																																																																						
Premium Location Charge -		[REDACTED]	%																																																																						
PVRT	1	[REDACTED]	day																																																																						
Goods and Services Tax YVR		[REDACTED]	%																																																																						
Provincial Sales Tax YVR		[REDACTED]	%																																																																						
ReFuel Charge YVR (per Litre)		[REDACTED]																																																																							
Subtotal of Other Charges		[REDACTED]																																																																							
Estimated Charges																																																																									
\$150.17 actual charge as noted on page 58																																																																									
GRAND TOTAL:																																																																									
Coverages		Deposit/Auth Information																																																																							
I have declined Prepaid Gas _____ I have declined Loss Damage Waiver Responsibility Limit: FULL VALUE _____ I have declined ProtPlus _____		AX [REDACTED] 200.00																																																																							

By Your initials above, You accept and purchase Loss Damage Waiver (LDW) at the rate per day or part thereof. Your financial responsibility will be reduced to an amount equal to the "responsibility limit" per occurrence as set out herein. LDW IS NOT INSURANCE. You agree that even if You accept and purchase LDW You are responsible and agree to pay for all damage caused by insufficient clearance (height or width), or by a riot, strike or civil disturbance, and you are responsible for all box damage on a truck. See Section 5 in the rental agreement. En apposant vos initiales ci-dessus, vous acceptez l'exonération des dommages matériels (l'EDM) moyennant le tarif par jour ou partie de journée. Votre responsabilité financière sera réduite à un montant correspondant à la « limite de la responsabilité » par sinistre qui y est indiquée. L'EDM NE CONSTITUE PAS DE L'ASSURANCE. Vous convenez du fait que si vous acceptez l'EDM, vous êtes responsable et consentez à payer tout dommage attribuable à un manque d'espace libre (hauteur ou largeur libre) ou encore attribuable à une émeute, à une grève ou à des troubles publics, et du fait que vous êtes responsable de tout dommage que subit la caisse d'un camion. Se référer au paragraphe 5 du contrat de location.

IMPORTANT

- By signing below, You acknowledge that:
- a) You have read and agree to the terms and conditions, both printed and written, that appear here and on the separate rental agreement jacket (collectively the "Agreement") which is incorporated herein, and
 - b) All information provided by You to us is true.
- En apposant votre signature ci-dessous, vous reconnaissez ce qui suit :
- c) vous avez lu les modalités, imprimées et écrites sur le présent document et sur le contrat de location distinct (collectivement nommé le « contrat ») et, et vous y consentez; et
 - d) tous les renseignements que vous nous avez fournis sont vrais.

THE UNDERSIGNED LESSEE OR THE SIGNATORY TO THIS RENTAL AGREEMENT CERTIFIES THAT HE OR SHE HOLDS A VALID DRIVER'S LICENSE FOR THE OPERATION OF THE VEHICLE(S) REFERRED TO IN THE AGREEMENT, AND AGREES TO ENSURE THAT ANY PERSON WHO OPERATES THE VEHICLE HOLDS A VALID DRIVER'S LICENSE OF THE PROPER CLASS.

LE LOCATAIRE SOUSSIGNÉ OU LE SIGNATAIRE DU PRÉSENT CONTRAT DE LOCATION CERTIFIE QU'IL EST TITULAIRE D'UN PERMIS DE CONDUIRE VALIDE POUR LA CLASSE APPROPRIÉE POUR LA CONDUITE DU OU DES VÉHICULES DÉCRITS AU CONTRAT ET IL S'ENGAGE À S'ASSURER QUE TOUTE PERSONNE APPELÉE À CONDUIRE CE OU CES VÉHICULES EST ELLE-MÊME TITULAIRE D'UN PERMIS DE CONDUIRE VALIDE DE LA CLASSE APPROPRIÉE.

 Renter Signature / Signature du locataire

 Additional Authorized Renter / Signature du locataire additionnel

Lana Popham
 Room 201 Legislative Building
 Victoria, BC V8V1X4
 Canada

Room	Folio	Check In	Check Out	Balance
		31/03/2015	01/04/2015	0.00
Master Folio		Government Rate		

Date	Room	Description / Amount	Charge	Credit	Balance
31/03/2015		Nightly Room Charge	95.00	0.00	95.00
31/03/2015		Destination Marketing Fee - 2.000%	1.90	0.00	96.90
31/03/2015		GST - 5.000%	4.85	0.00	101.75
31/03/2015		Provincial Hotel Tax - 8.000%	7.75	0.00	109.50
31/03/2015		Additional Hotel Room Tax - 2.000%	1.94	0.00	111.44
01/04/2015		American Express - Thank You	0.00	111.44	0.00

VW
 01/04/2015

Thank you for staying with us!
 GST#



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

Claim Number: 33793
MLA Name: Popham, Lana VM150068 **Claim Date:** March 31, 2015
Constituency: Saanich South
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [Redacted]
Travel From: Home **Travel To:** Courtenay
Trip Details: 1/2 trip for March 31st - April 1st as 1/2 trip in new fiscal.

5
V700018

Date	Expenses	Amount
March 31, 2015	Accommodation Expenses	\$111.44
March 31, 2015	Lunch & Dinner only	\$48.50
Total Payable		\$159.94

Date 02 Apr 2015

Signature [Redacted]
 Popham, Lana VM150068
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 02 Apr 2015

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

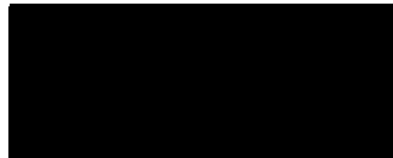
Date _____

Signature [Redacted]
 Spending Authority Signature

Room 201 Legislative Building
 Victoria, BC V8V1X4
 Canada

Room	Room	Check In	Check Out	Balance
		31/03/2015	01/04/2015	0.00
Master Folio		Government Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
31/03/2015		Nightly Room Charge	95.00	0.00	95.00
31/03/2015		Destination Marketing Fee - 2.000%	1.90	0.00	96.90
31/03/2015		GST - 5.000%	4.85	0.00	101.75
31/03/2015		Provincial Hotel Tax - 8.000%	7.75	0.00	109.50
31/03/2015		Additional Hotel Room Tax - 2.000%	1.94	0.00	111.44
01/04/2015		Visa - Thank You	0.00	111.44	0.00



CARD *****
 CARD TYPE VISA
 DATE 2015/04/01
 TIME 2161
 CLERK ID 12
 RECEIPT NUMBER
 FB4045218-001-384-008-0

PRE-AUTH COMPLETION
 TOTAL

\$111.44

CHIP CARD SWIPED

APPROVED

AUTH# 017797 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

VW
 01/04/2015

Thank you for staying with us!
 GST#