



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 33805 **Claim Date:** April 01, 2015
MLA Name: Popham, Lana VM150068
Constituency: Saanich South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] **Claimant Name:** [REDACTED] *V700018*
Claimant Type: Accompanying Person (LA) **Travel To:** Victoria
Travel From: Courtenay
Trip Details: 1/2 Trip - Return to Victoria

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

April 01, 2015	Full Day Meals Per Diem Allow.	\$61.00
----------------	--------------------------------	---------

V700018
 [REDACTED] *S*
 [REDACTED]

Date 08 Apr 2015

Signature

[REDACTED]

\$61.00

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 08 Apr 2015

Signature

Accompanying Person (LA)

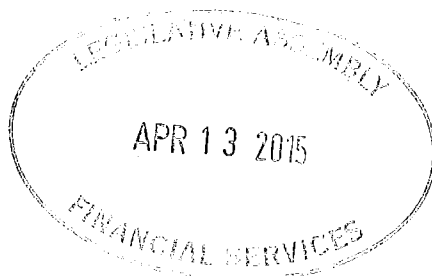
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Spending Authority Signature





Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 33806 Claim Date: April 01, 2015
MLA Name: Popham, Lana VM150068
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay Travel To: Consituency
Trip Details:

Table with 3 columns: Date, Expenses, Amount. Rows include April 01, 2015 for 335(km) at \$174.20 and April 01, 2015 for MLA Per Diem at \$61.00. Total Payable is \$235.20.

Date 13 Apr 2015

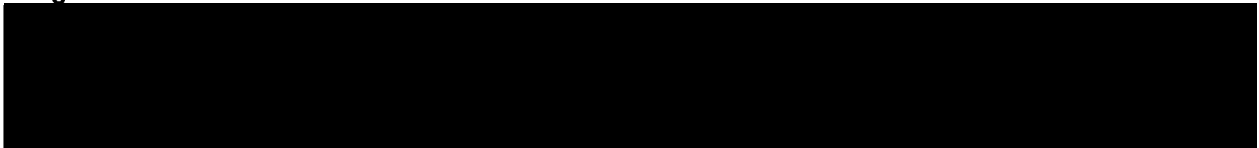
Signature

Popham, Lana VM150068

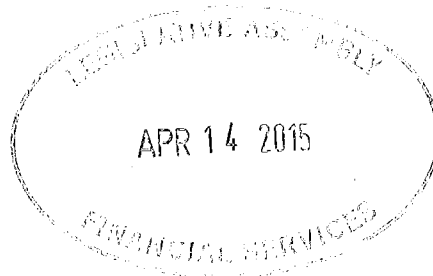
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Spending Authority Signature

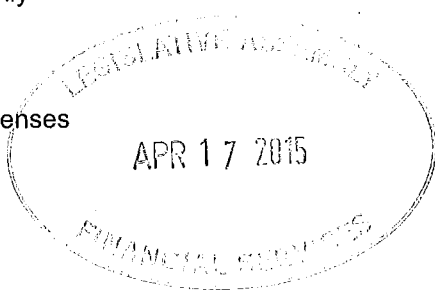




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33892
MLA Name: Popham, Lana VM150068 **Claim Date:** April 06, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD/Williams Lake/Return
Trip Details:

Date	Expenses	Amount
April 06, 2015	58(km)	\$30.16
April 01, 2015	Taxi	\$14.64
	March 16th missed from 33791	
April 06, 2015	Accommodation Expenses	\$157.29
April 06, 2015	Ferry	\$145.00
April 06, 2015	Lunch & Dinner only	\$48.50
April 06, 2015	Parking	\$22.68
April 07, 2015	Accommodation Expenses	\$157.29
April 07, 2015	MLA Per Diem	\$61.00
April 07, 2015	Parking	\$22.68
April 08, 2015	Accommodation Expenses	\$126.56
April 08, 2015	airfare - round trip	\$512.66
April 08, 2015	MLA Per Diem	\$61.00
April 09, 2015	Breakfast & Lunch only	\$39.50
April 09, 2015	Ferry	\$72.30
April 09, 2015	Parking	\$60.00
April 13, 2015	Accommodation Expenses	\$193.97
April 13, 2015	airfare - round trip	\$550.00
April 13, 2015	Dinner Only	\$36.00
April 14, 2015	Breakfast only	\$27.00
April 14, 2015	Taxi	\$14.10



Total Payable \$2352.33

Date 16 Apr 2015

Signature

[REDACTED SIGNATURE]

is in accordance

with appropriate orders or other authority for payment



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

Claim Number: 33892

MLA Name: Popham, Lana VM150068

Claim Date: April 06, 2015

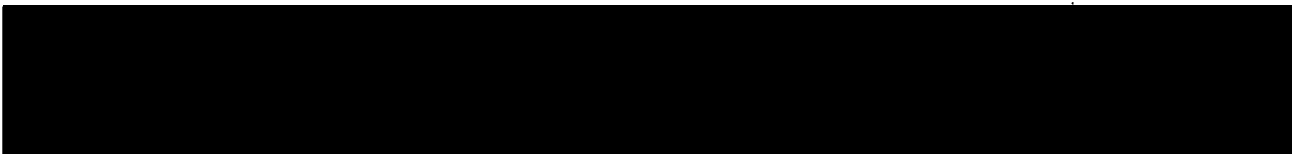
Constituency: Saanich South

Type Of Trip: MLA Travel

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

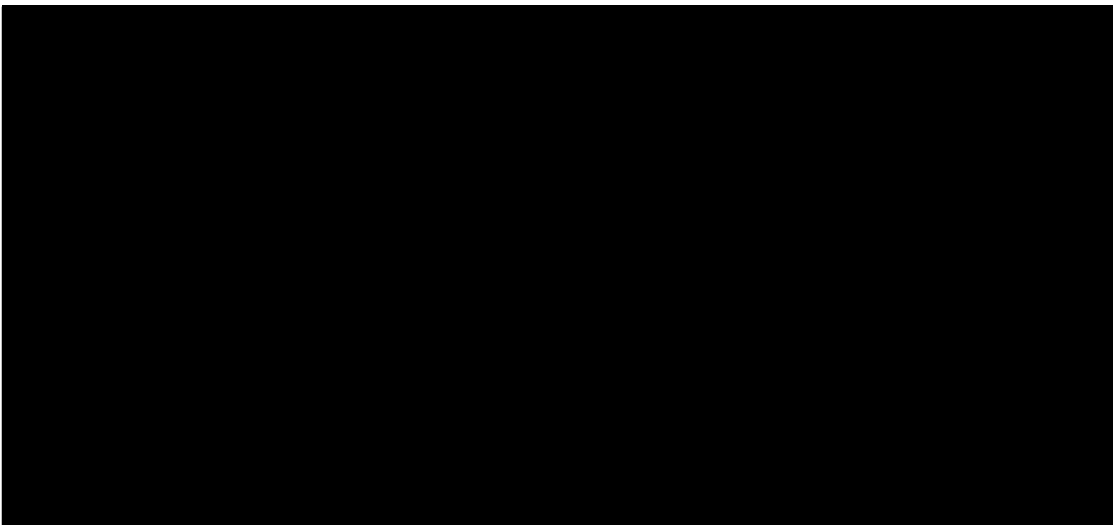
ACCOUNTS OFFICE USE ONLY

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



Date 4/20/15

Signature 
Spending Authority Signature



Print Date 4/15/15
Print Time [Redacted]

Reservation 188066-0

Guest Names: Lana Popham

Guest Lana Popham

From	to	Nights	Adults	Children
4/06/15	4/08/15	2	1	0

Room	Date	Type	Reference and Description	Amount
[Redacted]	4/06/15	Charge	Parking 18.00 GST 0.90 Parking tax 3.78	\$22.68 ✓
[Redacted]	4/06/15	Charge	Queen Suite Bayside 135.00 Destination Marketing Fee 1.77 GST 6.84 HRT 13.68	\$157.29 ✓
[Redacted]	4/07/15	Charge	Parking 18.00 GST 0.90 Parking tax 3.78	\$22.68 ✓
[Redacted]	4/07/15	Charge	Queen Suite Bayside 135.00 Destination Marketing Fee 1.77 GST 6.84 HRT 13.68	\$157.29 ✓
[Redacted]	4/08/15	Payment	American Express	\$-359.94
				\$0.00

Guest Lana Popham

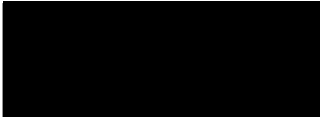
Guest Folio

Arrival Date: 08 Apr 2015

Departure Date: 09 Apr 2015

Room Type: TWNS-QQ

Lana Popham



Folio:

Room:

CC Number: *****

Group/Corporation: NDP Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
8 Apr 2015	1	Room Charge	\$112.00	\$14.56	\$126.56
9 Apr 2015	1	Check-Out (Payment: AMEX)	\$-126.56	\$0.00	\$-126.56
Room Charges			\$112.00	\$14.56	\$126.56
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-126.56	\$0.00	\$-126.56
Balance					\$0.00

Room GST \$5.00 % \$112.00 \$5.60
Hotel Tax \$8.00 % \$112.00 \$8.96

Reg #

Signature _____

CARD *****
CARD TYPE AMEX
DATE 2015/04/09
TIME 5793
RECEIPT NUMBER
CB4034771-001-421-019-0

PRE-AUTH COMPLETION
TOTAL

\$126.56

AMERICAN EXPRESS
A000000025010801

APPROVED

AUTH# 823136 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AIR - Wednesday, April 8 2015

[Add To Calendar](#)

Central Mountain Air Flight

Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Wednesday, April 8 2015	Arrive	Williams Lake, British Columbia Weather Williams Lake Airport [REDACTED] Wednesday, April 8 2015
---------------	---	---------------	--

Duration: 1 hour(s) and 8 minute(s) Non-stop
Status: Confirmed - Central Mountain Air Booking Reference: [REDACTED]
Equipment: Beech 1900D Airliner
Baggage Allowance: 2 Piece(s)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR

AIR - Thursday, April 9 2015

[Add To Calendar](#)

Central Mountain Air Flight

Economy Class

Depart	Williams Lake, British Columbia Weather Williams Lake Airport [REDACTED] Thursday, April 9 2015	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, April 9 2015
---------------	---	---------------	---

Duration: 1 hour(s) and 10 minute(s) Non-stop
Status: Confirmed - Central Mountain Air Booking Reference: [REDACTED]
Equipment: Beech 1900D Airliner
Baggage Allowance: 2 Piece(s)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR

Air Canada Flight Economy Class

Depart Vancouver, British Columbia [Weather](#)
 Arrive Victoria, British Columbia [Weather](#)
 Victoria International Airport
 Vancouver Intl, MAIN
 Thursday, April 9 2015 Thursday, April 9 2015

Duration: 0 hour(s) and 23 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](#)
 Baggage Allowance: 2 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	429.00	19.25	22.41	0.00	470.66
POPHAM LANA MS						Billed to: [REDACTED]
						XXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
POPHAM LANA MS						Billed to: [REDACTED]
						XXXXXXXXXXXX [REDACTED]
Totals:		469.00	19.25	24.41	0.00	512.66
Total Credit Card Billing:						512.66
Balance Due:						0.00

[REDACTED]
EPL CASHIER LANE 7

GST# [REDACTED]
[REDACTED]

Rcpt# 75041

04/09/15 [REDACTED] L# 7 A# 38 Txn# 78954

04/08/15 [REDACTED] In 04/09/15 [REDACTED] Out

Tkt# 591365

ParkadeCshr \$ 47.22

Parking Tax \$ 9.92

GST \$ 2.86

Total Fee \$ 60.00

AMEX \$ 60.00-

XXXXXXXXXX [REDACTED]

Approval No.:501552

Reference No.:0838

THANK YOU

PST (PARKING SALES TAX) 21%

GST 5%

PURCHASE



2015/04/06

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223094	
0015530130	
Approved: 111137	
CHANGE DUE	0.00

LANE 01

SWB 06 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/09

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	1.00-

Total	
American Expre	

005/00-66223134	
0015563300	
Approved: 526356	
CHANGE DUE	0.00

12.30

Claiming

LANE 37

TSA 09 Apr 2015

SEE REVERSE SIDE OF TICKET

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Thursday, April 16, 2015 2:42 PM
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
 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		523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	13 Apr 2015	- VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED
2	14 Apr 2015	VANCOUVER HARBOUR	- VICTORIA HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	24 Mar 2015	POPHAM, LANA	FULLFARE - Full Fare	261.90	13.10	275.00
2	24 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
13 Apr 2015	Quick Ticket	POPHAM, LANA	QTKT	550.00		387963	
13 Apr 2015	Quick Ticket	POPHAM, LANA	QTKT	-550.00		387963	
13 Apr 2015	American Express	POPHAM, LANA	AX	550.00		387964	Y:182251:22fa803:::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

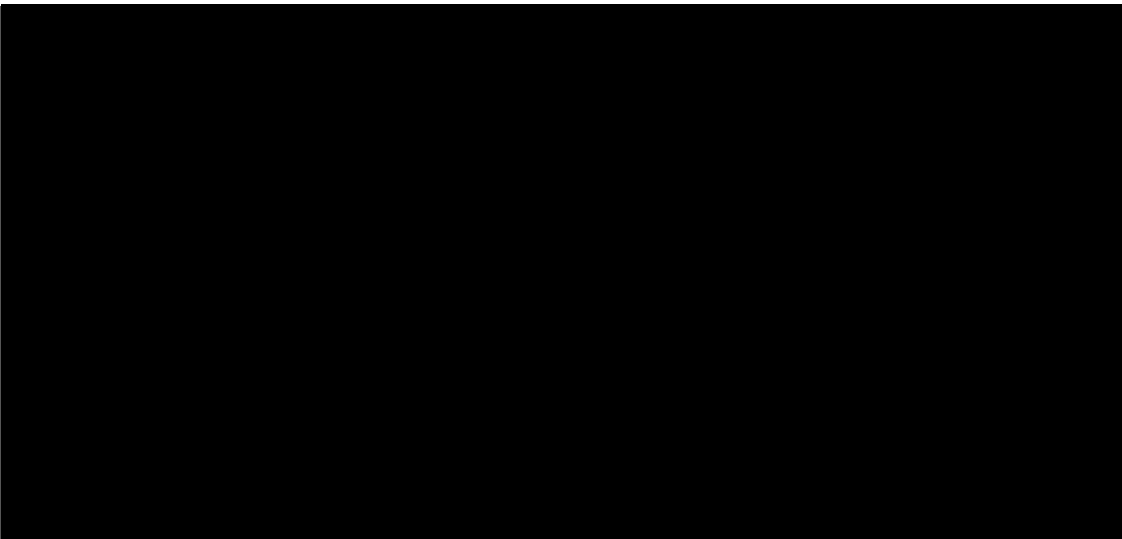
Passenger Travel Information:

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:



Print Date 4/15/15
Print Time [REDACTED]

Reservation 188834-0

Guest Names: Lana Popham

Guest Lana Popham

Booking method BC RESIDENT BC Resident Rate

From	to	Nights	Adults	Children
4/13/15	4/14/15	1	1	0

Room	Date	Type	Reference and Description	Amount
[REDACTED]			4/13/15 Charge Queen Suite w/ Kitchen (10% Discount)	166.50 \$193.97
			Destination Marketing Fee 2.18	
			GST	8.43
			HRT	16.86
	4/14/15	Payment	American Express	\$-193.97
				\$0.00

Guest Lana Popham

1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

PURCHASE

SALE

04-14-2015
ACCT # [REDACTED]
Exp Date 11/11 Card Type [REDACTED]
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Clerk #: 000002
MID: 87516730025
TID: 054 REF#: 00000003
Batch #: 778
03/15/15
AMER CODE: 804621
Chip

Space # 190003
M21158659004
Inv. # 1
Auth # 869475 RRN 00120200

AMOUNT \$12.20
TIP \$2.44
TOTAL \$14.64

Purchase \$11.10
Tip \$3.00
Total \$14.10

APPROVED

(00) APPROVED-THANK YOU

AMERICAN EXPRESS
AID: A000000025010801
CVV: 00 00 00 80 00
F8 00

Retain this copy for your records
Customer copy

THANK YOU
PLEASE COME AGAIN
CAR#84

CUSTOMER COPY



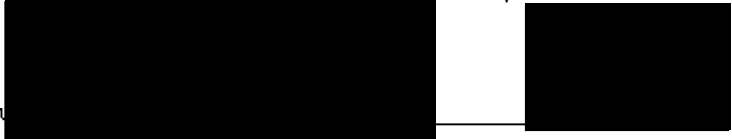
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34105
MLA Name: Popham, Lana VM150068 **Claim Date:** April 23, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD/Return
Trip Details:

Date	Expenses	Amount
April 23, 2015	airfare - round trip	\$550.00
April 23, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$589.50

Date 04 May 2015

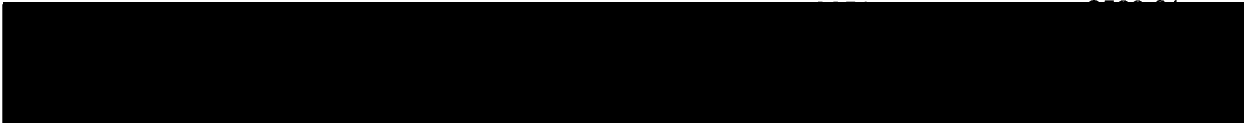
Signature



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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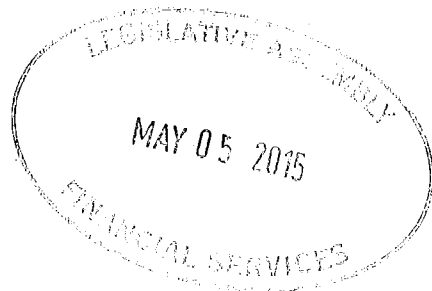


Date 5/11/15

Signature



Spending Authority Signature



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Monday, May 04, 2015 9:38 AM
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
 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		523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	23 Apr 2015	- VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED
2	23 Apr 2015	VANCOUVER HARBOUR	- VICTORIA HARBOUR		CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
21 Apr 2015	POPHAM, LANA	FULLFARE - Full Fare	261.90	13.10	275.00
23 Apr 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
23 Apr 2015	American Express	POPHAM, LANA	AX	550.00		389025	Y:164764:2318fbd::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.

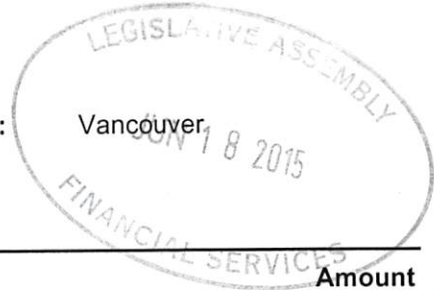
Aircraft Type:

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34487
MLA Name: Popham, Lana VM150068 **Claim Date:** June 15, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Critic meetings and caucus meeting



Date	Expenses	Amount
June 15, 2015	Accommodation Expenses	[REDACTED]
June 15, 2015	Airfare - oneway	\$210.00 ✓
June 15, 2015	Airfare - oneway	\$215.49 ✓
June 15, 2015	MLA Per Diem	\$61.00
June 15, 2015	Taxi	\$37.98 ✓
June 16, 2015	MLA Per Diem	\$61.00
June 16, 2015	Taxi	\$10.90 ✓
June 17, 2015	MLA Per Diem	\$61.00
June 18, 2015	Breakfast & Lunch only	\$39.50
June 18, 2015	Taxi	\$13.00 ✓

798.54.

Total Payable \$ [REDACTED]

1508.41

Date 18 Jun 2015

Signature [REDACTED]

I, Popham, Lana VM150068, 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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 6/23/15

Signature [REDACTED]

Spending Authority Signature



From: [Redacted]
 Sent: Wednesday, June 10, 2015 10:42 AM
 To: [Redacted]
 Subject: Invoice and Itinerary for POPHAM/LANA MS - 15June15 - Vision Travel Locator: TIJMED



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: 3018628 Agency Ref.: TIJMED Customer Number: [Redacted]
 Issued: 10 June 2015 Sales Person: [Redacted] Customer Ref.:

NDP OPPOSITION CAUCUS Passenger(s): POPHAM/LANA MS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

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](#)

AIR - Monday, June 15 2015 [Add To Calendar](#)

Pacific Coastal Airlines Flight [Redacted]		Economy Class	
Depart	Victoria, British Columbia Victoria International Airport	<u>Weather</u> Arrive	Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL
	[Redacted] Monday, June 15 2015		[Redacted] Monday, June 15 2015
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES PACIFIC COASTAL AIRLINES CONFIRMATION [Redacted]		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL AIRLINES Reservation	[REDACTED]	126.00	39.22	8.27	0.00	173.49
Service Fee POPHAM LANA MS	[REDACTED]	40.00	0.00	2.00	0.00	42.00
Billed to: AXXXXXXXXXXXXX [REDACTED]						
Billed to: XXXXXXXXXXXXX [REDACTED]						
Totals:		166.00	39.22	10.27	0.00	215.49
Total Credit Card Billing:						215.49
Balance Due:						0.00

VICTORIA TAXI #254
2925 DOUGLASS ST V8T4M8
VICTORIA BC
932096528910
GH2109884802

**** PURCHASE ****
06-15-2015
Acct # ***** C
Exp Date **/** Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 1298
Inv. # 1345
Auth # 846413 RRN 001051026

Purchase	\$31.65
Tip	\$6.33
Total	\$37.98

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

**** PURCHASE ****
06-18-2015
Acct # ***** C
Exp Date **/** Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 850005
M21158659153
Inv. # 1
Auth # 844075 RRN 001053005

Purchase	\$10.00
Tip	\$3.00
Total	\$13.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

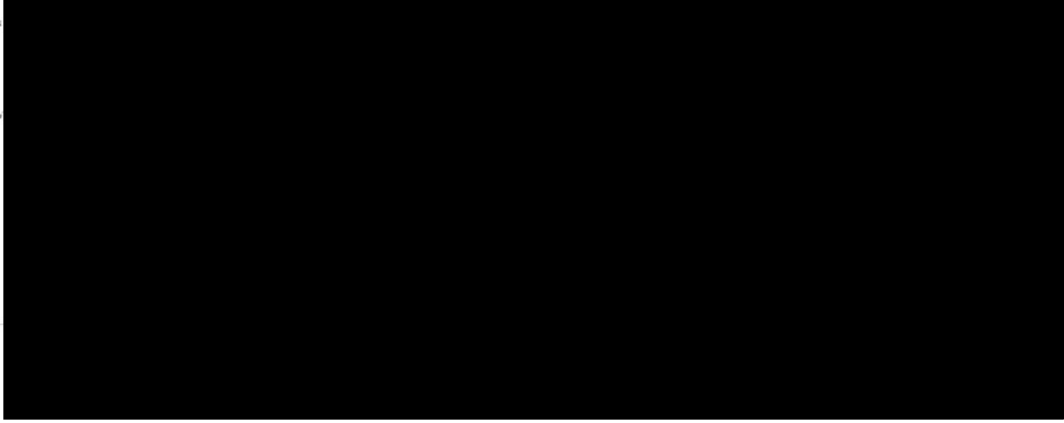
**** PURCHASE ****
06-16-2015
Acct # ***** C
Exp Date **/** Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 970009
M21158659116
Inv. # 1
Auth # 890839 RRN 001393009

Purchase	\$8.90
Tip	\$2.00
Total	\$10.90

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Print Date 6/18/2015
Print Time [Redacted]

Reservation [Redacted]

Guest Names: Lana Popham

Guest Lana Popham

Booking method GOV Government Rate Applied

From	to	Nights	Adults	Children
6/15/2015	6/18/2015	3	1	0

Room	Date	Type	Reference and Description	Amount
[Redacted]	6/15/2015	Charge	Parking GST	18.00 0.90
			Parking tax	3.78
	6/15/2015	Charge	King Suite w/ Kitchen Destination Marketing Fee GST HRT	209.00 2.74 10.59 21.17
				\$243.50
	6/16/2015	Charge	Parking GST	18.00 0.90
			Parking tax	3.78
	6/16/2015	Charge	King Suite w/ Kitchen Destination Marketing Fee GST HRT	209.00 2.74 10.59 21.17
				\$243.50
	6/17/2015	Charge	Parking GST	18.00 0.90
			Parking tax	3.78
	6/17/2015	Charge	King Suite w/ Kitchen Destination Marketing Fee GST HRT	209.00 2.74 10.59 21.17
				\$243.50
	6/18/2015	Payment	American Express	[Redacted]
				\$0.00

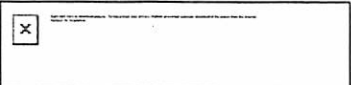
Handwritten blue circle around the \$22.68 amount for 6/16/2015.

Handwritten red text: 198.54

Guest Lana Popham



From: reservation@harbourair.com
Sent: Thursday, June 18, 2015
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 Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!
Harbour Air Team

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

Booking	
Thursday, June 18, 2015	Invoice #4701235
Flight [REDACTED] Twin Otter	Sked 200 : Carbon Offset \$0.50
[REDACTED] Vancouver Harbour	Sked 200 : Regular Fare \$189.99
[REDACTED] Victoria Harbour	Sked 200 : VHFC Terminal Fee \$9.50
	+ Goods and Services Tax \$10.01

35 minutes

Confirmed

Billing	\$199.99
Taxes	\$10.01
Grand Total	\$210.00

1 Passenger(s) - Regular Fare

Lana Popham

[Add to Calendar](#)

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, Pitt Meadows 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 Whistler to/from Victoria, Vancouver: 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 will be subject to additional fee's 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; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34506
MLA Name: Popham, Lana VM150068 **Claim Date:** June 18, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Critic meetings

Date	Expenses	Amount
June 18, 2015	Taxi	\$56.25
June 24, 2015	airfare - round trip	\$398.00
June 24, 2015	Breakfast & Lunch only	\$39.50
June 24, 2015	Taxi	\$7.90
Total Payable		\$501.65

Date 24 Jun 2015

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
-------------------	--------------	-----------	--------

Date 6/25/15

Signature _____

Spending Authority Signature





From: HeliJet Reservations <passengerservices@helijet.com>
 Sent: Tuesday, June 23, 2015 11:56 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
 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]	379.04	18.96	398.00	0.00	398.00	

Itinerary							
Leg	Date	From	To	Flight	Status		
1	24 Jun 2015	[Redacted] - VICTORIA HARBOUR	[Redacted] VANCOUVER HARBOUR	[Redacted]	CONFIRMED		
2	24 Jun 2015	[Redacted] VANCOUVER HARBOUR	[Redacted] - VICTORIA HARBOUR	[Redacted]	CONFIRMED		

Charges							
	Date	Passenger	Description	Amount	Taxes	Total	
1	23 Jun 2015	POPHAM, LANA	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00	
2	23 Jun 2015	POPHAM, LANA	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00	
Total	379.04	18.96	398.00				

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 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:

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE SAVINGS
DATE 2015/06/24
TIME 8033 [REDACTED]
CLERK ID 60595
RECEIPT NUMBER
085002548-001-586-003-0

PURCHASE
AMOUNT \$5.90
TIP \$2.00
TOTAL

\$7.90

Interac
A0000002771010
DDCA021273BE2F9D
8000008000-6800
BC4B222C35F63129

APPROVED

AUTH# 315680 00-001
THANK YOU

CARDHOLDER COPY

GST [REDACTED]
604*871*1111

BLUEBIRD CABS LTD.
CAB 86
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-332-2222

TERM ID: J4342463 BATCH#: 488
SHIFT#: 004

Sale
INV#: 000000003
ANEX Ch.P.
SE01: 488001001002

Application Label: AMERICAN EXPRESS
AID: A00000025010601
IVR:00 00 00 50 00
TSI:F8 00
***** [REDACTED]

Amount: \$ 53.25
Tip: \$ 3.00

Total: CAD\$ **56.25**

APPROVED 895613
000/00 [REDACTED]

18-Jun -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34516
MLA Name: Popham, Lana VM150068 **Claim Date:** June 25, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Critic Meetings

Date	Expenses	Amount
June 25, 2015	airfare - round trip	\$367.00
June 25, 2015	Breakfast & Lunch only	\$39.50
June 25, 2015	Parking	\$13.50
Total Payable		\$420.00

Date 25 Jun 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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/26/15

Signature [REDACTED]
 Spending Authority Signature



Subject: Harbour Air Flight Itinerary. Thanks for booking!

From: reservation@harbourair.com [mailto:reservation@harbourair.com]

Sent: Wednesday, June 24, 2015 10:24 AM

To: [REDACTED]

Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer F

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome review your flight details below.

If you have any questions regarding your reservation or wish to make any into your account at harbourair.com or call one of our friendly customer : 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduct luggage exceeding our 50lb limit and sporting equipment including skis, g more information, please see our website or [Click Here](#)

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

Cheers!
Harbour Air Team

DISPLAY THIS SIDE UP ON DASHBOARD

▼ PARKING TIME EXPIRES AT ▼

26/06/

[REDACTED]

CITY OF VICTORIA ENJOY DOWNTOWN

2015 Ticket 0129046

AMOUNT CAD 013.50 CC

GST Paid: CAD 000.64

25/06/2015 [REDACTED]

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

Booking [REDACTED]	
Thursday, June 25, 2015	Invoice #4710506
WCA [REDACTED] Twin Otter	Sked WCA 300 : VHFC Terminal Fee \$9.50
[REDACTED] Victoria Harbour	Sked WCA 300 : Carbon Offset \$0.50
[REDACTED] Vancouver Harbour	Sked WCA 300 : Regular Fare \$189.99

30 minutes	+ Goods and Services Tax	\$10.01
Confirmed	Billing	\$199.99
1 Passenger(s) - Regular Fare Lana Popham	Taxes	\$10.01
	Grand Total	\$210.00
Add to Calendar		

Booking		
Thursday, June 25, 2015	Invoice #4710509	
Flight	Sked 200 : Carbon Offset	\$0.50
Vancouver Harbour	Sked 200 : VHFC Terminal Fee	\$9.50
Victoria Harbour	Sked 200 : SuperSaver Web Fare	\$139.51
35 minutes	+ Goods and Services Tax	\$7.49
Confirmed	Billing	\$149.51
1 Passenger(s) - Discount Lana Popham	Taxes	\$7.49
	Grand Total	\$157.00
Add to Calendar		

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, Pitt Meadows 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** Whistler to/from Victoria, Vancouver: **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.



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

Claim Number: 34321
MLA Name: Popham, Lana VM150068 **Claim Date:** May 01, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD/Return
Trip Details:

Date	Expenses	Amount
May 01, 2015	airfare - round trip	\$432.00 ✓
May 01, 2015	Dinner Only	\$36.00
May 01, 2015	Taxi	\$11.30 ✓
May 02, 2015	Breakfast only	\$27.00

Total Payable **\$506.30**

Date 28 May 2015

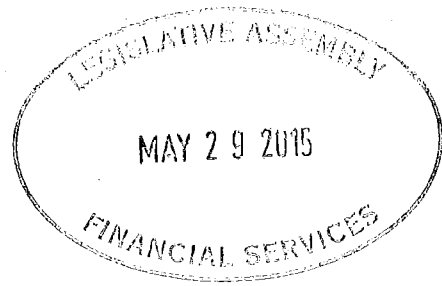
Signature [REDACTED]
 Popham, Lana VM150068
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/29/15

Signature [REDACTED]
 Spending Authority Signature



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Friday, May 01, 2015 10:35 AM
To: Popham, Lana; [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
 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]	411.42	20.58	432.00	432.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	01 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	02 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
1 28 Apr 2015	POPHAM, LANA	FULLFARE - Full Fare	261.90	13.10	275.00
2 27 Apr 2015	POPHAM, LANA	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total			411.42	20.58	432.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
01 May 2015	American Express	POPHAM, LANA	AX	432.00		390031	Y:106426:23375ef::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.

BLACKTOP & CHECKER
CABS#152
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE SAVINGS
DATE 2015/05/01
TIME 1411 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
CB5010942-001-740-004-0

PURCHASE
AMOUNT \$9.30
TIP \$2.00
TOTAL

\$11.30

Interac
A0000002771010
BA2D32409E2FD761
3000008000-6800
594E6C5AC821E685

APPROVED
AUTH# 479740 00-001
THANK YOU

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34329
MLA Name: Popham, Lana VM150068 **Claim Date:** May 07, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD/Return
Trip Details:

Date	Expenses	Amount
May 07, 2015	Accommodation Expenses	\$196.88 ✓
May 07, 2015	Airfare - oneway	\$210.00 ✓
May 07, 2015	Dinner Only	\$36.00 ✓
May 08, 2015	Airfare - oneway	\$199.00 ✓
May 08, 2015	Breakfast & Dinner Only	\$48.50

\$690.38

Date 28 May 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

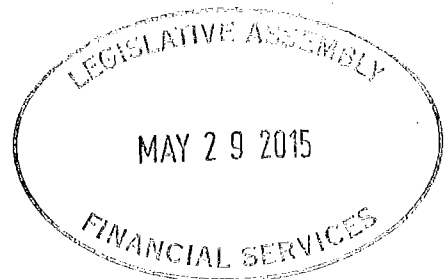
Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

Date 5/29/15

Signature

Spending Authority Signature



Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 607
Page # : 1 of 1

Govt BC
Ms Lana Popham

Arrival : 05-07-15
Departure : 05-08-15

Date	Description	Additional Information	Charges	Credits
05-07-15	Room Charge - Provincial Govt		169.00	
05-07-15	Destination Marketing Fee		2.20	
05-07-15	Hotel Room Tax		17.12	
05-07-15	Room GST		8.56	
05-08-15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		196.88
Total			196.88	196.88

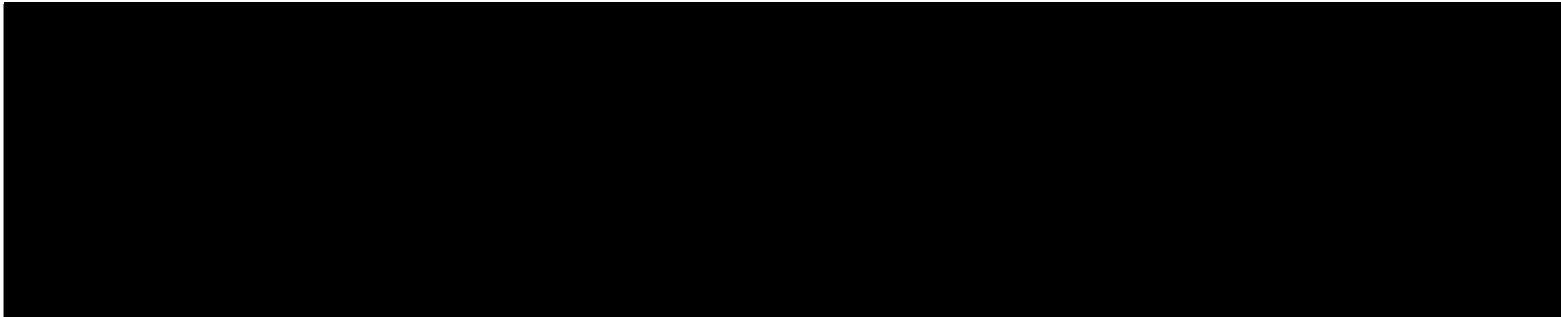
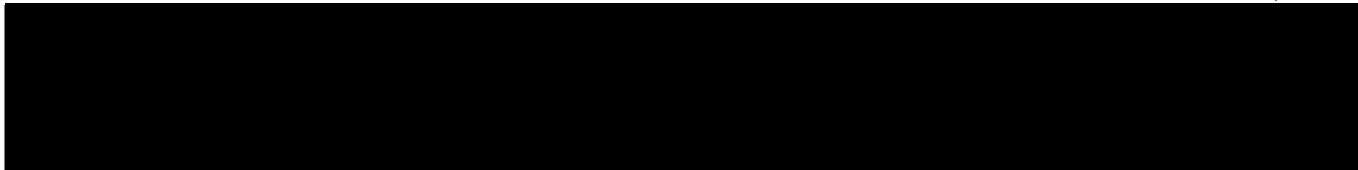
Balance Due 0.00

GST Summary

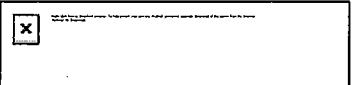
Room : 8.56
F&B : 0.00
Other : 0.00
Total : 8.56

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



From: reservation@harbourair.com
Sent: Tuesday, May 05, 2015 1:15 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 Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]
	Company Bc Legislature

Booking #	
Thursday, May 07, 2015	Sked WCA 300 : VHFC Terminal Fee \$9.50
	Sked WCA 300 : Carbon Offset \$0.50
WCA [REDACTED] /Twin Otter	Sked WCA 300 : Regular Fare \$189.99
[REDACTED] Victoria Harbour	+ Goods and Services Tax \$10.01
[REDACTED] Vancouver Harbour	

30 minutes

Billing \$199.99

Confirmed

Taxes \$10.01

Grand Total \$210.00

1 Passenger(s) - Regular Fare

• Lana Popham

[Add to Calendar](#)

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

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Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows 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** Whistler to/from Victoria, Vancouver: **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 will be subject to additional fee's 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; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.

From: Helijet Reservations <passengerservices@helijet.com>
Sent: Friday, May 08, 2015 12:08 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
 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]	189.52	9.48	199.00	199.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
2	08 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
27 Mar 2015	POPHAM, LANA	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total			189.52	9.48	199.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
08 May 2015	American Express	POPHAM, LANA	AX	199.00		390737	Y:104957:234d1cb::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.



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

Claim Number: 34331
MLA Name: Popham, Lana VM150068 **Claim Date:** May 15, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Capital **Travel To:** Courtenay/Constit
Trip Details:

Date	Expenses	Amount
May 15, 2015	225(km)	\$117.00
May 16, 2015	250(km)	\$130.00
May 15, 2015	Accommodation Expenses	\$111.44
May 16, 2015	MLA Per Diem	\$61.00

Total Payable **\$419.44**

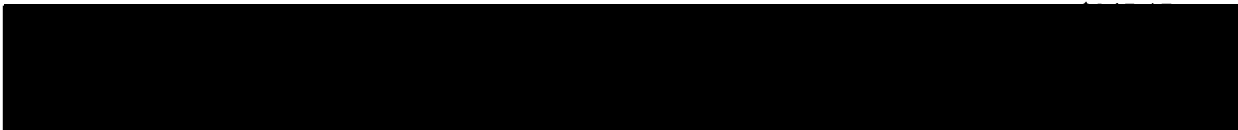
Date 28 May 2015

Signature _____

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

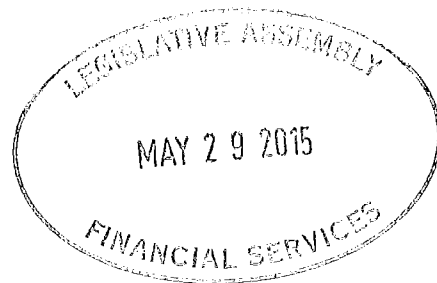
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 5/29/15

Signature _____
 Spending Authority Signature





CARD *****
CARD TYPE MASTERCARD
DATE 2015/05/15
TIME 0260
CLERK ID 12
RECEIPT NUMBER
FB4045218-001-430-011-0

PRE-AUTH COMPLETION
TOTAL

\$111.44

CHIP CARD SWIPED
APPROVED

AUTH# 013213 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Lana Popham
 Room 201 Legislative Building
 Victoria, BC V8V1X4
 Canada

Room	Rate	Check In	Check Out	Balance
		14/05/2015	15/05/2015	0.00
Master Folio		Government Rate		

Date	Room	Description / Remarks	Charges	Credits	Balance
14/05/2015		Nightly Room Charge	95.00	0.00	95.00
14/05/2015		Destination Marketing Fee - 2.000%	1.90	0.00	96.90
14/05/2015		GST - 5.000%	4.85	0.00	101.75
14/05/2015		Provincial Hotel Tax - 8.000%	7.75	0.00	109.50
14/05/2015		Additional Hotel Room Tax - 2.000%	1.94	0.00	111.44
15/05/2015		Mastercard Thank You	0.00	111.44	0.00

15/05/2015

Thank you for staying with us!
GST#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34332
MLA Name: Popham, Lana VM150068 **Claim Date:** May 19, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Quesnel/Return
Trip Details:

Date	Expenses	Amount
May 19, 2015	Accommodation Expenses	\$90.40 ^x
May 19, 2015	airfare - round trip	\$854.96 ^x
May 19, 2015	MLA Per Diem	\$61.00
May 19, 2015	Parking	\$30.00 ^x
May 20, 2015	MLA Per Diem	\$61.00
May 20, 2015	Taxi	\$18.72 ^x
Total Payable		\$1116.08

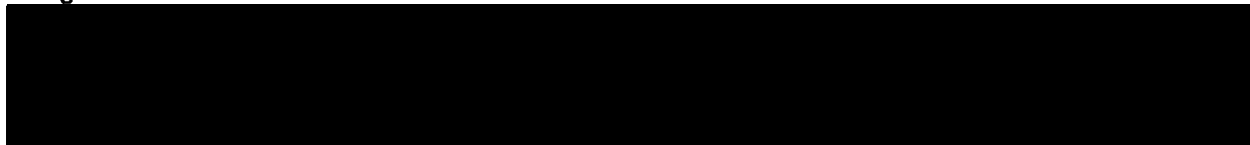
Date 28 May 2015

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

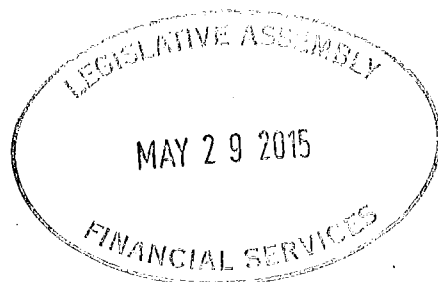
Organization Code	Account Code	STOB Code	Amount
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Date 5/29/15

Signature

Spending Authority Signature





Vision Travel
 Farlie Vision 2000 Travel Group
 20 - 580 St. Albert Trail
 St. Albert AB T8N6M9
 780-459-6661 800-459-6634
 403-777-0777
 www.visiontravel.ca
 GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 4201641
 Issued: 11 May 2015

Agency Ref.: AGBHIZ
 Sales Person [REDACTED]

Customer Number: [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.

AIR - Tuesday, 19 May 2015		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Tuesday, 19 May 2015	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, 19 May 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		
Baggage Allowance:	1 Piece(s)		

AIR - Tuesday, 19 May 2015		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Tuesday, 19 May 2015	Arrive	Quesnel, British Columbia Quesnel Airport [REDACTED] Tuesday, 19 May 2015
Duration:	1 hour(s) and 20 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	Beech 1900D Airliner		
Operated By:	Central Mountain Air		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

AIR - Wednesday, 20 May 2015		Add To Calendar	
Central Mountain Air Flight		Economy Class	
Depart	Quesnel, British Columbia Quesnel Airport Wednesday, 20 May 2015	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL Wednesday, 20 May 2015
Duration:	1 hour(s) and 20 minute(s) Non-stop		
Status:	Confirmed - Central Mountain Air Booking Reference: [REDACTED]		
Equipment:	Beech 1900D Airliner		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR		

AIR - Wednesday, 20 May 2015		Add To Calendar	
Air Canada Flight		Economy Class - Seat	
		Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN Wednesday, 20 May 2015	Arrive	Victoria, British Columbia Victoria International Airport Wednesday, 20 May 2015
Duration:	0 hour(s) and 23 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		
Baggage Allowance:	1 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	750.00	24.25	38.71	0.00	812.96
POPHAM LANA MS	[REDACTED]				CXXXXXXXXXXXX	[REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
POPHAM LANA MS	[REDACTED]				CXXXXXXXXXXXX	[REDACTED]
Totals:		790.00	24.25	40.71	0.00	854.96
Total Credit Card Billing:						854.96
Balance Due:						0.00

C/O 05/20/2015

Room #

Conf # 42270
Arrival 05/19/15
Departure 05/20/15

Registered To:

Popham, Lana

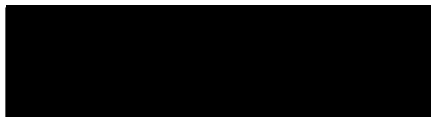
Room Type Q-1 QUEEN BED
Guests 1 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
05/19/15	RI	RC	ROOM CHRG REVENUE			\$80.00
05/19/15	RI	9GS	GST 5%			\$4.00
05/19/15	RI	91	ROOM TAX-8%			\$6.40
05/20/15	CM	VS	PAYMENT VISA/MC			\$90.40-

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.



QUESNEL BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/05/20
TIME 6926
RECEIPT NUMBER
FB4101839-001-218-009-0

PRE-AUTH COMPLETION
TOTAL

\$90.40

CHIP CARD SWIPED

APPROVED

AUTH# 201742 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

[REDACTED]
LANE: Long Term Exit 2-11

Paid On: 2015/05/20 [REDACTED]
Ticket #: 288375899 [REDACTED]
Paid: \$ 38.00 ✓
GST: \$ 1.43

CC: MASTERCARD [REDACTED]
THANK YOU
Transaction: Approved
CSI# [REDACTED]
***** Swiped
MASTER CARD
Purchase 15/05/20 [REDACTED]
Seq# 080416 005
Auth# 284749
APPROVED

TRANSACTION RECORD

CARIBOO TAXI
520 MARSH RD V2J6G8
QUESNEL BC
22852772

|||| PURCHASE ||||

05-20-2015 [REDACTED]
Acct # [REDACTED] C
Account Savings Card Type DP
A0000002771010 Interac

Trace # 900020
FV2285277202
Inv. # 2916
Auth # 526460 RRN 001417020

Purchase \$15.60
Tip \$3.12
Total \$18.72

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34333
MLA Name: Popham, Lana VM150068 **Claim Date:** May 21, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Abbotsford/Return
Trip Details:

Date	Expenses	Amount
May 21, 2015	180(km)	\$93.60
May 21, 2015	Ferry	\$145.00
May 21, 2015	Ferry	\$71.50
May 21, 2015	Lunch only	\$27.00

\$337.10
 [REDACTED]

Date 28 May 2015

Signature [REDACTED]

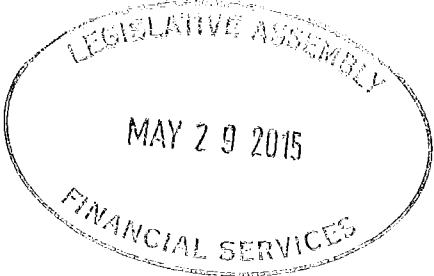
I, Popham, Lana VM150068, certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/29/15

Signature [REDACTED]
 Spending Authority Signature



PURCHASE



2015/05/21
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard [REDACTED]	145.00
***** [REDACTED] S)	
005/01-66223091	
0015842540	
Approved: 133147	
CHANGE DUE	0.00

LANE 01

SWB 21 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/21
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard [REDACTED]	71.50
***** [REDACTED] S)	
005/01-66223129	
0015984230	
Approved: 232305	
CHANGE DUE	0.00

LANE 40

TSA 21 May 2015

SEE REVERSE SIDE OF TICKET