

Feballo

Members Of The Legislative Assembly Travel Claim Form

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35776 Claim Number: **MLA Name:** Karagianis, Maurine VM150019 Claim Date: January 27, 2016 Constituency: Esquimalt - Royal Roads Type Of Trip: **MLA Travel** Prepared By: FESUS Claimant Type: Member of Legislative Assembly Travel From: Victoria **Travel To:** Surrey Trip Details: **Caucus Meeting** Date **Amount Expenses** \$231.00 January 27, 2016 Airfare - oneway \$36.00 January 27, 2016 Dinner Only \$5.501 January 27, 2016 **Public Transportation** \$61.00 January 28, 2016 MLA Per Diem \$250.70 January 29, 2016 **Accommodation Expenses** \$231.00 January 29, 2016 Airfare - oneway \$61.00 January 29, 2016 MLA Per Diem \$876.20 Total Payable Date 02 Feb 2016 Signa 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 **STOB Code** Amount Account Code

Signature

Spending Authority Signature

From: Sent: passengerservices@helijet.com February 2, 2016 10:03 AM

To:

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Booking			
Wednesday, January 27, 2016	Invoice #39911		
	QT private fare		\$220.00
	+ GST		\$11.00
Victoria Harbour			
Vancouver Harbour	Billing		\$220.00
	Taxes		\$11.00
35 minutes	Grand Total	a Branch and Art Commission of the Commission of	\$231.00
Confirmed	Visa		\$231.00
	Date / Time	January 27, 2016 @	
1 Passengers - Full-Fare	Summary	#*** *** ***	
. Maurine Karagianis	Expiration		
Corp Account Manager	Authorization	046524	
Add to Calendar			

Pets on Helijet:

If you have a Special Assistance Animal please advise Helijet Reservations. Other small pets and animals are not accepted for carriage, please visit our website for restrictions.

Weather Conditions:.

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

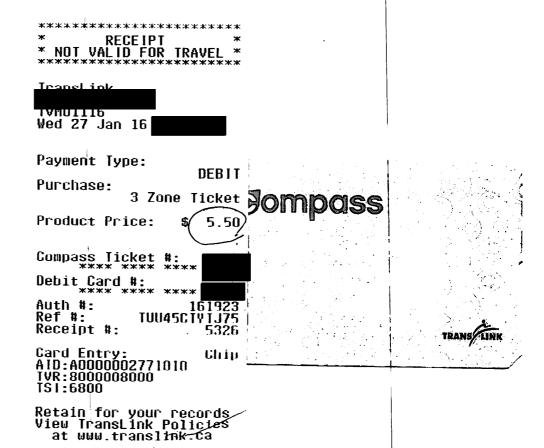
Reservations:

Reservations are required for all flights and may be booked online at www.helijet.com or by calling 1.800.665.4354 (within North America).

Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com



Thank You!



Maurine Karagianis PARLAMENT BUILDINGS VICTORIA, BC V8V 1X4 Canada

-250.70

Page Number :

Guest Number Folio ID

Α

Arrive Date Depart Date 27-JAN-16 29-JAN-16

250.70

0.00

No. Of Guest

1

Room Number

:

Copy Tax Invoice

Tax ID

lax ID :					
				;	
Date	Reference	Description		Gharges((GAD)) (Gr	dits(@AD))
27-JAN-16		Room Charge		109.00	
27 - JAN-16		Room Tax		10.90	
27-JAN-16		Room GST		5.45	
28-JAN-16		Room Charge		109.00	
28-JAN-16		Room Tax		10.90	
28-JAN-16		Room GST		5.45	
29-JAN-16	VI	Visa			-250.70
	Fo <u>r Authori</u> za	ation Purpose On	ly		
	XXXX				
	Date Code	Authorized			
	27-JAN-16	068382	294.3		
	27-JAN-16	026175	50		
•					

Continued on the next page

** Total

*** Balance

From: Sent: passengerservices@helijet.com February 2, 2016 10:03 AM

To:

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Booking			
Friday, January 29, 2016	involce #39913		
	QT private fare	\$	220.00
	+ GST		\$11.00
Vancouver Harbour			
Victoria Harbour	Billing	\$	220.00
	Taxes		\$11.00
35 minutes	Grand Total	(\$	231.00
Confirmed	Visa	\$	231.00
1 December - Deals	Date / Time	January 29, 2016 @	
1 Passengers - Peak . Maurine Karagianis	Summary	#*** *** ***	
. Iviaurille Karagianis	Expiration		
Corp Account Manager	Authorization	014468	
Add to Calendar			



Claim Number: 35882

Members Of The Legislative Assembly Travel Claim Form

Page: 1

MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type:	<u>-</u>	<i>(</i>	February 09, 2016	
Travel From: Trip Details:	Constituency	Travel To:	Legislature	
Date	Expenses			Amount
February 09, 201	16 Lunch Only - Victoria			\$27.00
February 11, 201	16 J Lunch Only - Victoria			\$27.00
Date 11 Feb	o 2016 Signatus	certified that the amo	otal Payable unito be paid is correct, and i	
ACCOUNTS (OFFICE USE ONLY ode Account Code	STOB	Code	Amount
- guinaution of				
Date 2/	2/16 Signatur		hority Signature	



Page: 1

Claim Number: 35972 Karagianis, Maurine VM150019 Claim Date: **MLA Name:** February 15, 2016 Esquimalt - Royal Roads Constituency: Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Constituency **Travel To:** Legislature **Trip Details: Date** Amount **Expenses** February 16, 2016 Lunch Only - Victoria \$27.00 February 18, 2016 Lunch Only - Victoria \$27.00 Total Pavable \$54.00 Date 18 Feb 2016 Signature certified that the amount to be paid is correct, and is in accordance with appropriate statute of other authority for payment ACCOUNTS OFFICE USE ONLY <u>Amount</u> Organization Code **Account Code STOB Code** Spending Authority Signature



Claim Number: 35998

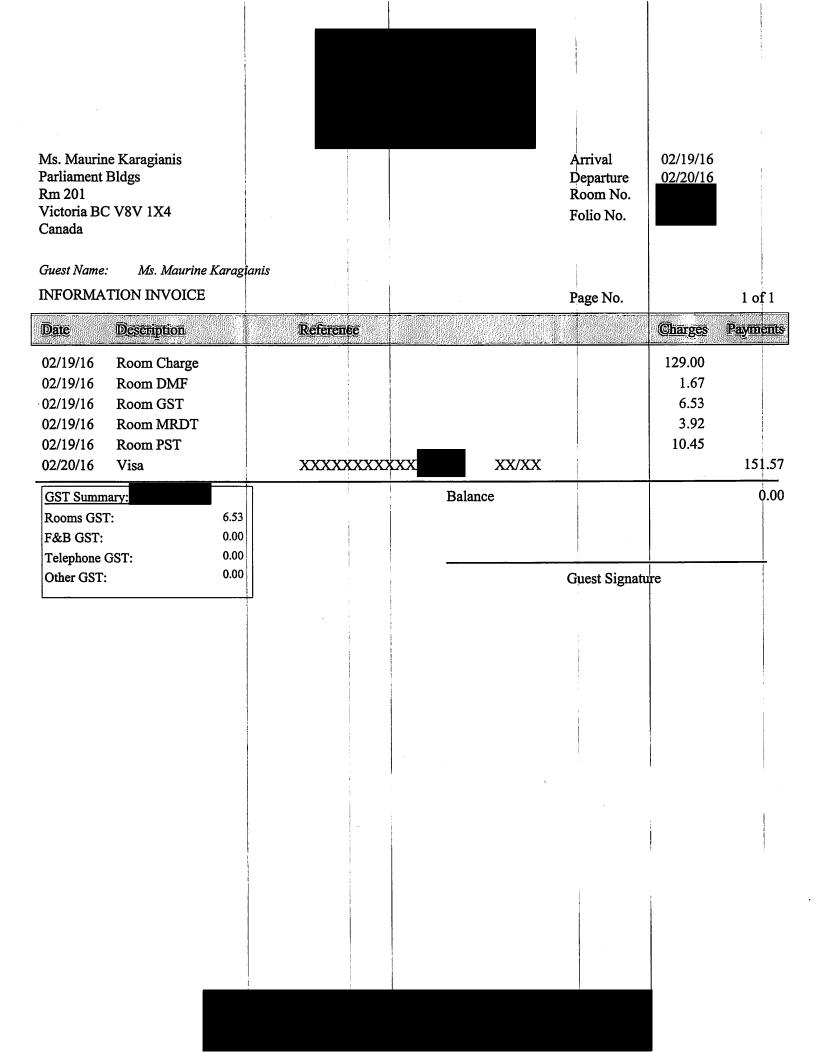
Members Of The Legislative Assembly Travel Claim Form

MLA Name: Karagianis, Maurine VM150019 Claim Date: February 19, 2016

Page: 1

Constituency:	Esquimalt - Royal Roads		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Asseml	oly	
Travel From:	Constituency	Travel To: Vancouver	1
Trip Details:	Caucus Meeting		
Date	Expenses		Amount
February 19, 20	16 Accommodation Exp	enses	\$151.57
February 19, 20	16 Airfare - oneway		\$231.00
February 19, 20	16 MLA Per Diem		\$61.00 🗸
February 20, 20	16 Airfare		\$159.00
February 20, 20	16 Breakfast only		\$27.00
		Total Payable	\$629.57
Date 22 Feb	2016 Signat	ure	
		certified that the amount to be pail is correct	t. and is in accordance
		with appropriate statute or other authority fo	
	! 		
ACCOUNTS	OFFICE USE ONLY		
Organization C	ode Account Code	STOB Code	Amount
21	22/16		
Date	<u>√</u> 5// Signat	Spending Authority Signature	
		eponency reading digitation	

FFB 23 1013



From:

passengerservices@helijet.com February 19, 2016 7:18 AM

Sent: To:

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information			
Account		Customer#	
		Name	Maurine Karagianis
		Company	Opposition Caucus
1 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u></u>		

Booking			
Friday, February 19, 2016		Invoice#49358	
		QT private fare	\$220.00
	1 .	+ GST	\$11.00
Victoria Harbour Vancouver Harbour		Billing	\$220.00
		Taxes	\$11.00
35 minutes		Grand Total	\$231.00
Confirmed		Wisa)	\$231,00
1 Passengers - Peak		Date / Time February 19, 2016 @	
Maurine Karagianis	•	Summary #**** ****	**********
· initial life transfigures		Expiration	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Corp Account Manager		Authorization 020435	*****************************
Add to Calendar			

From: Sent: To: Subject: passengerservices@helijet.com February 20, 2016 3:01 PM

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Informatio	n				
Account		Custom	er#		
		Name		Mau	rine Karagianis
		Compa	ny	Орг	osition Caucus

Booking #		
Saturday, February 20, 2016	Invoice#49359	
	FARE-YWH-OffPeak_Winter	\$151.43
	+ GST	\$7.57
Vancouver Harbour		
Victoria Harbour	Billing	\$151.43
	Taxes	\$7.57
35 minutes	Grand Total	\$159.00
Confirmed	Wisa	\$15900
	Date / Time February 20, 2016 @	
1 Passengers - Off-Peak	Summary #**** ****	:
. Maurine Karagianis	Expiration	
Corp Account Manager:	Authorization 017912	
Add to Calendar		



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Claim Number: 36	189 (
	agianis, Maurine VM150019	Claim Date:	February 22, 201	6
•	uimalt - Royal Roads		, ,	
-	Travel			
Prepared By:				
	mber of Legislative Assembly			i İ
	nstituency	Travel To:	Legislature	
Trip Details:			209.0.0.0	
			* •	
				·
Date	Expenses			Amount
February 22, 2016	Lunch Only - Victoria	- "		\$27.00
February 24, 2016	Lunch Only - Victoria			\$27.00
February 25, 2016	Lunch Only - Victoria			\$27.00
	_	To	tal Pavable	\$81.00
Date25 Feb 2016	Signature			
	 			
			unt to be paid is correct, ar	
			unt to be paid is correct, an te or other guthority for po	
ACCOUNTS OF	TOE LISE ONLY			
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ACCOUNTS OFF Organization Code	ICE USE ONLY Account Code		te or other guthority for po	
	11	with appropriate statu	te or other guthority for po	ayment
	11	with appropriate statu	te or other guthority for po	ayment
Organization Code	Account Code	with appropriate statu	te or other guthority for po	ayment
Organization Code	Account Code	with appropriate statu	te or other guthority for po	ayment
	Account Code	with appropriate statu	te or other guthority for po	ayment
Organization Code	Account Code	with appropriate statu	te or other guthority for po	ayment
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Organization Code	Account Code	with appropriate statu	te or other guthority for po	ayment
Organization Code	Account Code	with appropriate statu	te or other guthority for po	ayment



Page: 1

Claim Number: 36116 MLA Name: Karagianis, Maurine VM150019 Claim Date: February 29, 2016 Constituency: Esquimalt - Royal Roads Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Constituency Travel To: Legislature Trip Details: **Amount Date Expenses** February 29, 2016 \$27.00 Lunch Only - Victoria March 03, 2016 Lunch Only - Victoria \$27.00 **Total Payable** \$54.00 Date 03 Mar 2016 Signature Karagianis, Mau certified that the a d is in accordance with appropriate: ment ACCOUNTS OFFICE USE ONLY **Organization Code Account Code STOB Code** Amount Signature

Spending Authority Signature



Page: 1

Claim Number: MLA Name: Constituency: Type Of Trip:	Kara: Escu	6 - gianis, Maurine VM150 imalt - Royal Roads Travel	019	Claim Date:	March 07, 2016		
Prepared By: Claimant Type: Travel From: Trip Details:	- 11	ber of Legislative Assertituency	mbly	Travel To:	Legislature		
Date		Expenses				Amount	
March 07, 2016 March 10, 2016	<u>,</u>	Lunch Only - Victor Lunch Only - Victor				\$27.00 \$27.00	/
Date10 Mar 2	2016	Sign		To certified that the amo with appropriate sta	tal Payable is correct, an uthority for pa	\$54.00 Id is in accordance syment	
ACCOUNTS O Organization Cod		E USE ONLY Account Code		STOB (Code	Amount	
Date 3/10	<u>'} /.</u>	6 Sign	ature	Spend		:	
					: K. 1. j		
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Page: 1

Claim Number: 36335

MLA Name:

Karagianis, Maurine VM150019

Constituency:

Esquimalt - Royal Roads

Type Of Trip:

MLA Travel

Prepared By:

Travel From:

Claimant Type: Member of Legislative Assembly Constituency

Travel To:

Claim Date:

Legislature

March 14, 2016

Trip Details:

Date	Expenses	Amount
March 14, 2016	Lunch Only - Victoria	\$27.00
March 16, 2016	Lunch Only - Victoria	\$27.00
March 17, 2016	Lunch Only - Victoria	\$27.00 ./

\$81.00 **Total Payable** Signature Date 24 Mar 2016 Karagianis, Mau certified that the a rrect, and is in accordance with appropriate s ity for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code STOB Code Amount** Signature Spending Authority Signature

