

Page: 1

Claim Number: 36477

MLA Name:

James, Carole VM150036

Claim Date:

April 11, 2016

Constituency:

Victoria - Beacon Hill

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

CRD

Travel To:

Victoria

Trip Details:

Session

Date	Expenses	Amount
April 12, 2016	Lunch Only - Victoria	\$27.00
April 13, 2016	Lunch Only - Victoria	\$27.00
April 14, 2016	Lunch Only - Victoria	\$27.00

Total Payable \$81.00

Date 14 Apr 2016

Signature

James, Carole VM150036

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

Page: 1

Travel Claim Form Claim Number: 36707 MLA Name: Claim Date: May 02, 2016 James, Carole VM150036 Constituency: Victoria - Beacon Hill Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel From: CRD** Victoria Travel To: **Trip Details:** Session **Amount** Date **Expenses** May 02, 2016 \$27.00 Lunch Only - Victoria May 03, 2016 Lunch Only - Victoria \$27.00 May 04, 2016 Lunch Only - Victoria \$27.00 May 05, 2016 Lunch & Dinner only \$48.50 Total Payable \$129.50 Date 05 May 2016 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 516/16 Signature Spending Authority \$ignature



Date _

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number:	36756		
MLA Name:	James, Carole VM150036	Claim Date: May (05, 2016
Constituency:	Victoria - Beacon Hill		and the state of t
Type Of Trip:	MLA Travel		EGISLATIVE ASSIM
Prepared By:		a citati	The Marian
Claimant Type:	Member of Legislative Assembly	• •	MAN TO
Travel From:	CRD	Travel To: Victor	ia MAY 12 in a
Trip Details:	Meetings in Vancouver & Session	on 🗼	As.
			MONCIAL SERVICES
Date	Expenses		Amount
May 05, 2016	Airfare - oneway		\$231.00
May 06, 2016	Accommodation Exper	nses	\$196.22
May 06, 2016	Airfare - oneway		\$159.00 🗡
May 06, 2016	Breakfast & Lunch only	/	\$39.50
May 06, 2016	Public Transportation		\$9.75
translink			
May 09, 2016	Lunch and Dinner Only	/-Victoria	\$48.50
May 10, 2016	Lunch and Dinner Only	/-Victoria	\$48.50
May 11, 2016	Lunch Only - Victoria		\$27.00
May 12, 2016	Lunch Only - Victoria		\$27.00
		Total Pay	able \$786.47
Date 12 May	2016 Signatus	James, Carole VM150036/	
			aid is correct, and is in accordance
		with appropriate statute or other	r authority for payment
ACCOUNTS O	OFFICE USE ONLY		
Organization Co		STOB Code	Amount

Signature _

Spending Authority Signature

passengerservices@helijet.com

Sent:

May-06-16 1:24 PM

To:

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Completed

Categories:

Travel



Please review your reservation below.

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

Customer #	
Name	Carole James
Company	Official Opposition
	Name

Booking #	_		
Friday, May 6, 2016	Invoice #62840	Merchanism Communication	
	QT private fare		\$220.00
Vancouver Harbour	+ GST		\$11.00
Victoria Harbour	Billing		\$220.00
35 minutes	Taxes Grand Total		\$11.00 \$231.00
Confirmed	Visa	•	\$231.00
1 Passengers - Full-Fare	Date / Time	May 6, 2016 @	
. Carole James	Summary	#**** ****	**
Corp Account Manager:	Expiration		

TransLink 999-EXPO SKVIRAIN

TVMU3114 Fri 06 May 16

Payment Type:

DEB11

Purchase:

DayPass

Product Price:

9.75

Compass Ticket #:

Debit Card #:
**** **** ****

350580 TUUC2AU5WWRE 18161 Auth #: Ref #: Receipt #:

Card Entry: AID:A0000002771010 TVR:8000008000 TSI:6800 Chip

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

Thank You!



Ms. Carole James Parliament Bldg Rm 109. Victoria BC V8V 1X4 Canada

Arrival
Departure
Room No.
Folio No.

05/05/16 05/06/16

Guest Name:

Ms. Carole-James

INFORMATION INVOICE

Page No.

1 of 1

05/05/16 Room Charge 05/05/16 Room DMF 05/05/16 Room GST 05/05/16 Room MRDT 05/05/16 Room PST 05/06/16 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					ı	1 ago 140.	1 01 1
05/05/16 Room DMF 05/05/16 Room GST 05/05/16 Room MRDT 05/05/16 Room PST 05/06/16 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Date	Description		Reference		Charges	Payments
05/05/16 Room GST 05/05/16 Room MRDT 05/05/16 Room PST 05/06/16 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	05/05/16	Room Charge				167.00	
05/05/16 Room MRDT 05/05/16 Room PST 05/06/16 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	05/05/16	Room DMF				2.16	
05/05/16 Room MRDT 5.07 05/05/16 Room PST 13.53 05/06/16 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	05/05/16	Room GST				8.46	
05/05/16 Room PST 05/06/16 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	05/05/16	Room MRDT				5.07	
05/06/16 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	05/05/16	Room PST					
	05/06/16	Visa		XXXXXXXXXX	XX/XX		196.22
Rooms GST: 8.46	GST Summa	ary:			Balance		0.00
	Rooms GST	·	8.46				
F&B GST: 0.00	F&B GST:		0.00				
Telephone GST: 0.00	Telephone C	GST:	0.00				
Other GST: 0.00 Guest Signature	Other GST:		0.00			Guest Signature	

CT

From: Sent:

passengerservices@helijet.com May-07-16 8:42 AM

To:

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Flagged



Please review your reservation below.

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

Customer Information		
Account	Customer #	
	Name	Carole James
	Company	Official Opposition

Booking #				
Saturday, May 7, 2016	Invoice #69096		ing a second	
	FARE-YWH-OffPeak	_Winter	\$151	.43
Victoria Harbour	+ GST		\$7	.57
Vancouver Harbour	Billing		\$151	.43
35 minutes	Taxes Grand Total	andro and a large state of the	\$7 \$ 159	.57 .00
Confirmed	allian and it is not because the street of any majorist date on the extra and	***************************************		
	Mastercard		\$159	.00
1 Passengers - Off-Peak	Date / Time	May 7, 2016 @		
. Carole James	Summary	#**** **** **	**	
Add to Calendar	Expiration			
<u> </u>	Authorization	025178		
	•	: Ì		



Claim Number: 36803

Members Of The Legislative Assembly Travel Claim Form

MLA Name: Constituency:	Victoria - Beacon Hill	Claim Date:	April 15, 2016	
Type Of Trip:	MLA Travel		an reserved of the	a Mir Pill Mir Sylvania (Mir Alle Alle Alle Alle Alle Alle Alle All
Prepared By:	THE CHAVOI		SISLATI	VE ASSEN IN
Claimant Type:	Member of Legislative Assembly		Markon (E.O. m.	
Travel From:	CRD	Travel To:	Vancouver	19:00
Trip Details:	to attend meetings in Vancouver		MAI	1 2 20/0
·	-		**************************************	C.
	<u></u>		None None	T CHRYLLO
Date	Expenses		The same of the same of	Amount
April 15, 2016	airfare - round trip			\$462.00
April 15, 2016	Lunch & Dinner only			\$48.50
April 22, 2016	airfare - round trip			\$462 .00 /
April 22, 2016	Lunch only			\$27.00
	_	7	otal Payable	\$999.50
Date 12 May	2016 Signature	_		
			ount to be paids correct,	
		with appropriate sta	ntute or other authority for	payment
ACCOUNTS (OFFICE USE ONLY			
Organization Co		STO	3 Code	Amount
÷111	(()			
Date <u>5/16</u>	Signature		dle e situ Siene strue	
		Spending At	Ithority Signature	

passengerservices@helijet.com

Sent:

April-15-16 8:17 AM

To:

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Completed

Categories:

Travel



Please review your reservation below.

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

Customer Information		
Account	Customer#	Carole James
	Company	Official Opposition

Friday, April 15, 2016	Invoice #63875		
	. QT private fare		\$220.00
	+ GST		\$11.00
Victoria Harbour			
Vancouver Harbour	Billing		\$220.00
35 minutes	Taxes		\$11.00
	Grand Total		\$231.00
Confirmed			
	Visa		\$231.00
1 Passengers - Full-Fare	Date / Time	April 15, 2016 @	
. Carole James	Summary	#*** ****	

passengerservices@helijet.com May-12-16_10:34 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.

Customer Information		
Account	Customer #	
	Name	Carole James
	Company	Official Opposition

Booking :			
Friday, April 15, 2016	Invoice #66605		
	QT private fare		\$220.00
Vancouver Harbour	+ GST		\$11.00
Victoria Harbour	Billing		\$220.00
35 minutes	Taxes		\$11.00
55 minutes	Grand Total		\$231.00
Confirmed	Visa		\$231.00
1 Passengers - Full-Fare	Date / Time	April 15, 2016 @	
. Carole James	Summary	#**** ****	
Corp Account Manager:	Expiration		
	Authorization	092081	
Add to Calendar			

passengerservices@helijet.com

Sent:

April-22-16 8:16 AM

To:

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

Travel



Please review your reservation below.

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

Customer Information		
Account	Customer#	
	Name	Carole James
	Company	Official Opposition

private fare \$220.00 ST \$11.00
ST \$11.00
ing \$220.00
es \$11.00
ind Total \$231.0
s \$231.00
e / Time April 22, 2016 @
nmary #*** **** ***
1

passengerservices@helijet.com

Sent:

April-22-16 2:24 PM

To:

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Completed

Categories:

Travel



Please review your reservation below.

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

Customer Information				
Account	Customer #			
	Name	Carole James		
	Company	Official Opposition		

Booking #				
Friday, April 22, 2016	Invoice #66327			
	QT private fare			\$220.00
Vancouver Harbour	+ GST	•		\$11.00
Victoria Harbour	Billing			\$220.00
35 minutes	Taxes	en en en en	I dizimtehonošfadno iri il	\$11.00
	Grand Total			\$231.00
Confirmed	Visa			\$231.00
1 Passengers - Full-Fare	Date / Time	April 22, 201	6 @	
. Carole James	Summary	#*** ****	***	
Corp Account Manager:	Expiration			



Claim Number: 36853

Members Of The Legislative Assembly Travel Claim Form

MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type:	-	nbly	6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Travel From: Trip Details:	CRD Session	Travel To: Victoria	MARIE MEL
 Date	Expenses		Amount
May 17, 2016	Lunch and Dinner O	nly-Victoria	\$48.50
May 18, 2016	Lunch Only - Victoria	a	\$27.00
		Total Payable	\$75.50
Date 19 Ma	y 2016 Signa	James, Carole VM150036 certified that the amount to be paid is corwith appropriate statute or other authority	
	OFFICE USE ONLY	STOB Code	Amount
Organization Co	ode Account Code	310b code	Amount
ا اسبر	2		



	,		÷	Claim Number:
, zg.	ay 18, 2016	Claim Date: Ma	Carole VM150036	MLA Name:
ž.	MAY 1975		a - Beacon Hill	Constituency.
<i>,</i>		:	ravel i	Type Of Trip:
				Prepared By:
			er of Legislative Assembly	Claimant Type:
	wfoundland	Travel To: Ne		Travel From:
	and	St. Johns Newfoundla	nd the CPA Conference in	Trip Details:
mount	A		Expenses	Date
407.15 /	\$1		Airfare en July 15 to 22	May 18, 2016 for trip to
407.15 V	ayable \$1	Total F	-	
			Signatur	Date18 May 2
<u> </u>		James, Carole VM15003		
		certified that the amount to b with appropriate statute or o		
				ACCOUNTS O
mount	e A	STOB Code	Account Code	Organization Cod
	\$ignature	Spending Authority 9	Signature	Date
	Signature	Spending Authority S	Signature	Date

From: Sent: To: Subject: බvisiontravel.ca

May-16-16 4:53 PM

@VISIONTR<u>AVEL.CA</u> Invoice and Itinerary for JAMES/CAROLE

in calon har

MS - 15July16 - Vision Travel Locator:



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

www.visiontravel.ca GST Reg :

Invoice/Itinerary

Invoice: 3019487

Issued: 16 May 2016

Agency Ref.: Sales Person:

Customer Number:

Customer Ref.:

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

Passenger(s): JAMES/CAROLE

Disclaimer: It is your responsibility to carefully review this 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 - Friday, July 15 2016 Add To Calendar Air Canada Flight **Economy Class** Depart Victoria, British Columbia Weather Arrive Toronto, Ontario Weather Pearson International Airport, Victoria International Airport **TERMINAL 1** Friday, July_15 2016 Friday, July 15 2016 **Duration:** 4 hour(s) and 30 minute(s) Non-stop Status: Confirmed - Air Canada Booking Reference: Meal: Food For Purchase Equipment: Airbus Industrie A320 Online Check In: Available 24 hours prior - click here Remarks: SEAT SELECTION · FLIGHT PLEASE CHECK IN WITH AIR CANADA

AIR - Friday, July 15 2016 Add To Calendar Air Canada Flight **Economy Class** Depart Toronto, Ontario Weather Arrive St John's, Newfoundland Weather Pearson International Airport, 1 St. John's International Airport Friday, July 15 2016 Friday, July 15 2016 Duration: 3 hour(s) and 3 minute(s) Non-stop Status: Confirmed - Air Canada Booking Reference: Meal: Food For Purchase Equipment: EMBRAER 190 Online Check In: Available 24 hours prior - click here Remarks: SEAT SELECTION - FLIGHT PLEASE CHECK IN WITH AIR CANADA

AIR - Fri	iday, July 22 2016	Add To Calendar
Air Cana	da Flight Economy Class	
Depart		rnational Airport,
	Friday, July 22 2016 TERMINAL 1	day, July 22 2016
Duration: Status: Meal: Equipmer Online Ch E Upgrade	Confirmed - Air Canada Booking Reference: Food For Purchase Airbus Industrie A319 Available 24 hours prior - click here	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITH BY ONLINE CHECK IN OR AIRPORT CHECK I PLEASE CHECK IN WITH AIR CANADA	

AIR - Friday, Ju	uly 22 2016				Add To C	alenda	<u>ar</u>
Air Canada Flig	ht E	Economy Class					
	<u>n I</u> nternatio	Weather nal Airport, 1 July 22 2016	Arrive	Victoria, British C Victoria Internatio Friday,			hei
Duration:	5 hour(s)	and 10 minute	(s) Non-s	top			
Status:	Confirmed	d - Air Canada	Booking	Reference:			
Meal:	Food For						
Equipment:	Airbus Inc	lustrie A320					
Online Check In:		24 hours prior	- click here	1			
E Upgrade:		le Flight - Aero					
				-	i		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER						
	BY ONLIN	NE CHECK IN	OR AIRP	ORT CHECK IN O	NLY	1	ĺ
	PLEASE (CHECK IN WI	TH AIR C	ANADA			Ĺ

Invoice Deta	ails					
Transaction	Document / Booking Number	Base Fare	OtherG Tax	ST/HST	QST	Total
Air Canada		1230.00	67.25	67.90	0.00	1365 15
				Bill	ed to: VIX	XXXXXXXX
Service Fee	0076608973	40.00	0.00	2.00	0.00	42 00
JAMES CAF	ROLE	MS				Bil <u>led to:</u>
					VIX	XXXXXXXX
	Total	s: 1270.00	67.25	69.90	0.00	1407.15
			Total Cre	edit Card	Billing:	1407.15
				Balanc	e Due: 🕟	0.00



Claim Number:	36603				
MLA Name:	James,	Carole VM150036	Claim Date:	Ap	il 25, 2016
Constituency:	Victoria	- Beacon Hill		أمر	EGISLATIVE ASS
Type Of Trip:	MLA Tra	avel			3
Prepared By:					APR 28 2016
Claimant Type:		of Legislative Assembly			
Travel From:	CRD		Travel To:	Vic	toria
Trip Details:	Session				MOLAL SERVICES
Date	*	Expenses			Amount
April 25, 2016		Lunch Only - Victoria			\$27.00
April 26, 2016		Lunch Only - Victoria			\$27.00
April 27, 2016		Lunch Only - Victoria			\$27.00
April 28, 2016	f	Lunch Only - Victoria			\$27.00
		-	т	otal P	ayable \$108.00
Date 28 Apr	2016	Signature	James, Carole VIV		e paid is correct, and is in accordance ther authority for payment
ACCOUNTS	OFFICE	USE ONLY			
Organization Co	ode	Account Code	STOE	3 Code	Amount
Date 4/2	8/16	Signature	eSpending Au	unonty s	gnature



MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	James, Carole VM150036 Victoria - Beacon Hill MLA Travel Member of Legislative Assembly CRD meetings		ncouver
Date	Expenses		Amount
May 27, 2016 Helijet -	airfare - round trip \$209 each way		\$418.00
May 27, 2016	Lunch only		\$27.00
Date <u>01 Jun</u>	2016 Signatur	e James, Gardie Vivitooyo	e paid is correct, and is in accordance
ACCOUNTS (OFFICE USE ONLY		
Organization Co	ode Account Code	STOB Cod	e Amount
Date <u>6/2/</u>	16 Signatur	eSpending Authority	Signature

passengerservices@helijet.com

Sent:

May-27-16 8:12 AM

To:

Subject:

. .

Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Completed

Categories:

Travel



Please review your reservation below.

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

Customer Information		
Account	Customer #	
	Name	Carole James
	Company	Official Opposition

Booking:	. 11.00	
Friday, May 27, 2016	Invoice #73540	
	FARE-YWH-Full_Su	ummer \$199.05
Victoria Harbour	+ GST	\$9.99
Vancouver Harbour	Billing	\$199.05
35 minutes	Taxes	\$9.99
	Grand Total	\$209.00
Confirmed	Visa	\$209.00
1 Passengers - Full-Fare	Date / Time	May 27, 2016 @
. Carole James, Female	Summary	#**** ****
Corp Account Manager:	Expiration	

passengerservices@helijet.com June-01-16 9:09 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.

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

Booking #			
Friday, May 27, 2016	Invoice #73541		
	FARE-YWH-Full_Su	mmer \$19	9.05
Managanan Haukara	+ GST	ş	9.95
Vancouver Harbour			
Victoria Harbour	Billing	\$19	9.05
35 minutes	Taxes	\$	9.95
33 minutes	Grand Total	\$20	9.00
Confirmed	Visa	\$20	9.00
1 Passengers - Full-Fare	Date / Time	May 27, 2016 @	
. Carole James, Female	Summary	#**** **** ***	
Corp Account Manager:	Expiration		
· •	Authorization	033401	
Add to Calendar			



Date 6/2/16

Members Of The Legislative Assembly

Page: 1

	Travel Clai	m Form		
Claim Number:	36925			
MLA Name:	James, Carole VM150036	Claim Date:	June 01, 2016	
Constituency:	Victoria - Beacon Hill			
Type Of Trip:	MLA Travel	!	marrier representation	NVE ZEED ON
Prepared By:			- TEGISTY	
Claimant Type:	Member of Legislative Assembly	,	A^{\times}	-
Travel From:	CRD	Travel To:	Kamloops Juli	i 1 263
Trip Details:	return trip			
			1. One	<u> 1841 CERNIS</u>
Date	Expenses		***	Amount
June 01, 2016 Change	Airfare fee for return trip - June 25th			\$105.00
June 01, 2016 booked	airfare - round trip for trip to be taken June 23rd			\$326.81 /
	-	T	otal Payable	\$431.81
Date 01 Jun	2016 Signatur			
			ount to be puid is correct, tute or other authority for	
ACCOUNTS (OFFICE USE ONLY	:		

Signature _

Spending Authority Signature

AIR - Thur	sday, June 23 2016	Add To Calendar
Air Canada	Flight Economy Class	
Depart	Victoria, British Columbia <u>Weather</u> Arrive Vancouver, British Victoria International Airport Vancouver Intl, Ma Thursday, June 23 2016	
Duration: Status:	0 hour(s) and 25 minute(s) Non-stop	
Equipment:	Confirmed - Air Canada Booking Reference: De Havilland DHC-8-400 Dash 8Q	
Operated By	: AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
Online Chec E Upgrade:	• · • · · · · · · · · · · · · · · · · ·	
	To English Tight Toropidi Montago State India	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

AIR - Thursday, .	June 23 2016 Add To Calendar	
Air Canada Flight	Economy Class	
	uver, British Columbia <u>Weather</u> Arrive Kamloops, British Columbia <u>Weather</u> uver Intl, MAIN Fulton Field Airport	
	Thursday, June 23 2016 Thursday, June 23 2016	
Duration:	0 hour(s) and 46 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference:	
Equipment:	De Havilland DHC-8-400 Dash 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	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER	
	BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

AIR - Saturday, Jur	ne 25 2016				Add To	Calendar
Air Canada Flight	Economy Class					
	s, British Columbia <u>v</u> eld Airport Saturday, June 25 20	veatilei		ouver, British ouver Intl, MA Saturda	1	NAL
Duration:	0 hour(s) and 54 mir	nute(s) Non-sto	р	•		
Status:	Confirmed - Air Can					
Equipment:	De Havilland DHC-8					
Operated By:	AIR CANADA EXPR	RESS - JAZZ				
Online Check In:	Available 24 hours p	. •				
E Upgrade:	For Eligible Flight - A		ers click here			
Remarks:	SEAT SELECTION BY ONLINE CHECK					
					1	

AIR - Saturday, J	une 25 2016			Add To Calendar
Air Canada Flight	Economy Class			
Depart Vanco	uver, British Columbia Weather	Arrive \/	ictoria, British C	dumbia Weather
	uver, British Coldmbia <u>weather</u>		ictoria Internatio	
Varico	Saturday, June 25 2016			ay, June 25 2016
Duration:	0 hour(s) and 27 minute(s) Non-	stop		
Status:	Confirmed - Air Canada Booking			
Equipment:	De Havilland DHC-8-300 Dash 8	š / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ			
	OPERATED BY AIR CANADA E		AZZ	
Online Check In:	Available 24 hours prior - click her			
E Upgrade:	For Eligible Flight - Aeroplan Me		re	
Remarks:	SEAT SELECTION FOR THIS F	LIGHT IS EIT	THER	
	BY ONLINE CHECK IN OR AIR			

•					
	Base Fare	Other Tax	GST/HS	T QST	Total
	232.00	39.25	13.5		284.81 VIXXXXXXXXXXIV
0076608971 MS	40.00	0.00	2.00		· · · · · · · · · · · · · · · · · · ·
Totals:	272.00	39.25	15.5	6 0.00	326.81
		To	1	_	
	Number 0076608971 MS	Number 232.00 0076608971 40.00 MS	Number 232.00 39.25 0076608971 40.00 0.00 MS Totals: 272.00 39.25	232.00 39.25 13.5 0076608971 40.00 0.00 2.0 MS Totals: 272.00 39.25 15.5 Total Credit	Number 232.00 39.25 13.56 0.00 Billed to: 0076608971 40.00 0.00 2.00 0.00

AIR - Thursday, June 23 2016 Add To Calendar Air Canada Flight **Economy Class** Depart Victoria, British Columbia Weather Arrive Vancouver, British Victoria International Airport Columbia Weather Vancouver Intl. MAIN TERMINAL Thursday, June 23 2016 Thursday, June 23 2016 **Duration:** 0 hour(s) and 25 minute(s) Non-stop Status: Confirmed - Air Canada Booking Reference: Equipment: De Havilland DHC-8-400 Dash 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 Remarks: AIR CANADA CONFIRMATION TICKET NBR 2163153978 AIR - Thursday, June 23 2016 Add To Calendar Air Canada Flight **Economy Class** Depart Vancouver, British Arrive Kamloops, British Columbia Weather Columbia Weather Vancouver Intl, MAIN Fulton Field Airport Thursday, June 23 2016 Thursday, June 23 2016 **Duration:** 0 hour(s) and 46 minute(s) Non-stop Status: Confirmed - Air Canada Booking Reference: Equipment: De Havilland DHC-8-400 Dash 8Q Operated By: AIR CANADA EXPRESS - JAZZ

OPERATED BY AIR CANADA EXPRESS - JAZZ

For Eligible Flight - Aeroplan Members click here

Available 24 hours prior - click here

AIR CANADA CONFIRMATION

Online Check In:

E Upgrade:

Remarks:

TICKET NBR 2163153978

AIR - Saturday,	June 25 2016			Add	To Calenda
Air Canada Fligh	Economy	Class	İ		
Columb	ps, British pia <u>Weather</u> Field Airport Saturday, June 2	Arrive 25 2016	Columbia	er, British a <u>Weather</u> er Intl, MAIN Saturday, J	
Duration: Status: Equipment: Operated By: Online Check In: E Upgrade:	0 hour(s) and 54 r Confirmed - Air Ca De Havilland DHO AIR CANADA EXI OPERATED BY A Available 24 hours For Eligible Flight	anada Booking 3-8-300 Dash 8 PRESS - JAZZ IR CANADA E 5 prior - <u>click her</u>	Reference: 3 / 8Q XPRESS <u>e</u>	JAZZ	
Remarks:	AIR CANADA CO	NFIRMATION	TIC	CKET NBR 2	163153978
AIR - Saturday,	June 25 2016			Add	To Calenda
Air Canada Fligi	Economy	Class			
Columb	iver, British pia <u>Weather</u> iver Intl, MAIN Saturday, June 2	Arrive 25 2016	Columbia	eorge, British <u>Weather</u> eorge Airport Saturday, J	
Duration: Status: Equipment: Operated By: Online Check In: E Upgrade:	1 hour(s) and 9 m Confirmed - Air Ca De Havilland DHC AIR CANADA EXI OPERATED BY A Available 24 hours For Eligible Flight	anada Booking 3-8-400 Dash 8 PRESS - JAZZ IR CANADA E s prior - <u>click he</u> r) Reference: 3Q : :XPRESS - : : <u>*</u>	JAZZ	
Remarks:	AIR CANADA CO	NFIRMATION	TIC	CKET NBR 2	163153978
Invoice Details					
Transaction	Document /	Base Fare Oth	er Tax GST	HST Q	ST Tot
Invoice 3019524 Service Fee	Booking Number		0.00 Billed to:	0 VIXXXXXX	00 XXXX
Air Canada		0.00	0.00		00
AIR CANADA Ticket Exchange		100.00	0.00		00 105.0
	Totals:	130.00	0.00		00
			Total Cre	edit Card Billiı Balance Dı	



Page: 1

Claim Number: 36973

James, Carole VM150036

June 08, 2016

MLA Name: Constituency:

Victoria - Beacon Hill

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

CRD

Travel To:

Claim Date:

Vancouver

Trip Details:

meetings

Date Expenses		Amount
June 08, 2016	Accommodation Expenses	\$233.82
June 08, 2016	Lunch & Dinner only	\$48.50
June 09, 2016	Breakfast & Lunch only	\$39.50

Total Payable 3 21.8 2

Date 13 Jun 2016 Signature

with appropriate statute or other authority for payment

	JNTS OFFIC	E USE ONLY Account Code	STO)B Code	Amount	
Date _	6/171	16 Signat		Authority Signature		

3



Room :

Invoice # Cashier # Page #

139 1 of 1

Mrs Carole James Room 201

Parliament Buildings Victoria BC V8V 1X4 Arrival

06-08-16

Departure

06-10-16

	•				
Date	Description	Additional Information		Charges	Credits
06-08-16	Room Charge - Provincial Govt			199.00	
06-08-16	Destination Marketing Fee			. 2.57) 2382 Juliu
06-08-16	Hotel Room Tax			22.17	2330 Cmar
06-08-16	Room GST			10.08	
<u>96-10-16-</u>	Mastercard	xxxxxxxxxx	XX/XX		
		Total			
		Balance Due		0.00	

GST Summary

Room: F&B: Other: Total: **HST Summary**

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



Constituency: Victory Type Of Trip: MLA Prepared By: Claimant Type: Men	es, Carole VM150036 oria - Beacon Hill Travel nber of Legislative Assembly couver	Claim Trave		ay 06, 2016 ctoria	
Date	Expenses				Amount
May 96, 2016 May 06, 2016 / wrong helijet	Airfare - oneway Deduction claimed on 36756 for \$159.0	00 -			\$231.00 X \$-159.00 X
Date13 Jun 2016	Signature	certified th	nat the amount (o	ayable be paid is correct, other authority for	\$72.00 and is in accordance payment
ACCOUNTS OFFI Organization Code	CE USE ONLY Account Code		STOB Cod	e	Amount
Date <u>6/17/</u>	<u>C</u> Signature		nding Authority	Signature	

From:
Sent:
To:
Subject:

Thursday, June 16, 2016 3:02 PM

FW: Thank you for choosing to take off with Helijet!

Legislative Assistant/Office Coordinator I New Democrat Official Opposition

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: June-16-16 3:01 PM

To:

Subject: Thank you for choosing to take off with Helijet!

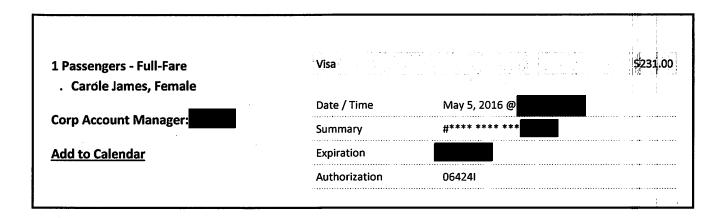


Please review your reservation below.

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

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

Booking		
Thursday, May 5, 2016	Invoice #62839	
	QT private fare	\$220.00
Victoria Harbour Vancouver Harbour	+ GST	\$11.00
	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Irotali	<u>\$231.00</u>



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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

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 for all passengers.

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.

damedon 36756

From:

passengerservices@helijet.com

Sent:

Mav-07-16 8:42 AM

To:

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Flagged



Please review your reservation below.

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

Customer Information				
Account		Customer#		
		Name		Carole James
	•••	Company	- .	Official Opposition

Booking					
Saturday, May 7, 2016		Invoice#69096			
		FARE-YWH-OffPeak_W	/inter	la Parthribustud Neural abesteutietariaria	\$151.43
	· .	+ GST			\$7.57
Victoria Harbour					
Vancouver Harbour		Billing	Ban bir hangtan han - nanggaran, ingkata		\$151.43
35 minutes		Taxes		·	\$7.57
		Grand Total			m (S)159.00
Confirmed		Mastercard			\$159.00
1 Passengers - Off-Peak		Date / Time	May 7, 2016	@	
. Carole James		Summary	#**** ***	***	
Add to Calendar		Expiration	***************************************		
	-	Authorization	025178		
· · · · · · · · · · · · · · · · · · ·					



Claim Number: 36981

Members Of The Legislative Assembly Travel Claim Form

MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	James, Carole VM150 Victoria - Beacon Hill MLA Travel Member of Legislative A		Claim I		June 15, 2016 Prince George	
Date	Expenses					Amount
June 15, 2016 change	Airfare fee for flight on June 21s	st				\$173.49
June 15, 2016 for trip to	airfare - round b be taken on June 20 re		June 21	st		\$468.67
June 15, 2016	Lunch Only - \	/ictoria				\$27.00
		_		Tota	l Payable	\$669.16
Date <u>16 Jun</u>	2016				to be paid is correct, or other authority for	and is in accordance payment
	OFFICE USE ONLY					
Organization Co	de Account Cod	e	į	STOB Co	odę	Amount
Date	7/16	Signature	Sper	nding Authori	ty \$ignature	
		, , , , , , , , , , , , , , , , , , ,	p (4)	ing in the		
		\				



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

www.visiontravel.ca GST Reg

Invoice/Itinerary

Invoice: 3019546 Issued: 14 June 2016 Agency Ref.: Sales Person:

Customer Number: Customer Ref.:

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

JAMES/CAROLE

MS

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

		i -			
	day, June 20 2016 stal Airlines Flight Economy Class			*** ***	Add To Calendar
Depart	Victoria, British Columbia Victoria International Airport	Arrive		<u>e Ge</u> orge Airp	
	Monday, June 20 2016 1 hour(s) and 40 minute(s) Non-s	ton		Monday,	June 20 2016
Status:	Confirmed	жор			
Equipment:					
Remarks:	PACIFIC COASTAL AIRLINES CO SEAT SELECTION FOR THIS FL BY ONLINE CHECK IN OR AIRF	IGHT IS E	ITHER CK IN (DNLY	
	PLEASE CHECK IN WITH PACIF	-IC COAS	TAL AIR	KLINES	

AIR - Tues	day, June 21 2016				Add T	o Calendar
Pacific Coa	stal Airlines Flight Economy Class			er ignir		
Depart	Prince George, British Columbia	Arrive	Victo	ria, British Co	lumbia	
	Prince George Airport		Victo	ria Internation	al Airport	
	Tuesday, June 21 2016			Tuesday	June 21	2016
Duration:	1 hour(s) and 40 minute(s) Non-s	top				
Status:	Confirmed			1		
Equipment:	Saab 340					
Remarks:	Remarks: PACIFIC COASTAL AIRLINES CONFIRMATION					
	PLEASE CHECK IN WITH PACIF	RLINES				

Invoice Details						
Transaction	Document / Booking Number	. Base Fare	Other Tax	GST/HST	QST	Tota
Invoice 3019546 PACIFIC COASTAL Reservation		109.00	56.22	8.27	0.00	173.49
				Billed	to: VIXXXXXXX	XXXX
	Totals:	109.00	56.22	8.27	0.00	173.49
				Total Credi	t Card Billing:	173.49
			1		Balance Due:	0.00

AIR - Monday, June 20 2016 Add To Calendar Pacific Coastal Airlines Flight **Economy Class** Depart Victoria, British Columbia Weather Arrive Prince George, British Victoria International Airport Columbia Weather Prince George Airport Monday, June 20 2016 Monday, June 20 2016 Duration: 1 hour(s) and 40 minute(s) Non-stop Status: Confirmed Equipment: Saab 340 Remarks: PACIFIC COASTAL AIRLINES CONFIRMATION SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES

AIR - Tuesday, June 21 2016 Add To Calendar WestJet Flight Economy Class Depart Prince George, British Arrive Vancouver, British Columbia Weather Columbia Weather Prince George Airport Vancouver Intl, MAIN TERMINAL Tuesday, June 21 2016 Tuesday, June 21 2016 Duration: 1 hour(s) and 16 minute(s) Non-stop Status: Confirmed - WestJet Booking Reference: 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 **NIL** Allowance: Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Mauriar

AIR - Tuesday,	June 21 2016		Add To Calen	<u>dar</u>
WestJet Flight	Economy Class			
Columb	<u> </u>	Arrive	Victoria, British Columbia <u>We</u> Victoria International Airport	athe
Vancou	iver Intl, MAIN Tuesday, June 21 2	016	Tuesday, June 21 2	016
Duration: Status: Equipment: Operated By:	0 hour(s) and 30 minum Confirmed - WestJet De Havilland DHC-8- WESTJET ENCORE OPERATED BY WES	Booking Ref 400 Dash 80	ference: Q	
Online Check In: Baggage Allowance:	Available 24 hours pr NIL	ior - <u>click here</u>	2	
Remarks:	SEAT SELECTION F BY ONLINE CHECK		LIGHT IS EITHER PORT CHECK IN ONLY	

Invoice Details					
Transaction Document / Booking Number	Base Fare	OtherG Tax	ST/HST	QST	Total
PACIFIC COASTAL Reservation	154.00	46.22	10.02	0.00	210.24
			Bille	ed to: VIXXXXX	(XXXXXXX
WestJet JAMES CAROLE M	162.00 S	44.12	10.31	0.00	216.43 Billed to:
				VIXXXXX	XXXXXX
Service Fee 0081552023 JAMES CAROLE	40.00 S	0.00	2.00	0.00	42.00 Billed to:
				VIXXXX	(XXXXX)
Totals	: 356.00	90.34	22.33	0.00	468.67
	7	otal Cre	dit Card E	Billing:	468,67
			Balanc	_	0,00



Constituency: Victoria Type Of Trip: MLA Tri Prepared By:	Carole VM150036 a - Beacon Hill	Claim Date:	June 20, 2016 Prince George	
Trip Details:		114461161	. IIII33 3331g3	
Date	Expenses			Amount
June 20, 2016 June 21, 2016 June 20, 2016 June 20, 2016 June 21, 2016 June 21, 2016 Victoria Airport	28(km) 28(km) Accommodation Expense Dinner Only MLA Per Diem Parking	es		\$14.84 \$14.84 \$128.80 \$36.00 \$61.00 \$26.00
Date22 Jun 2016	Signature	Т	otal P <mark>ayable</mark>	\$281.48
			ount to be paid is correct, a tute or other authority for p	
ACCOUNTS OFFICE Organization Code	E USE ONLY Account Code	STOE	3 Code	Amount
Date <u>6/24//</u>	Signature	Spending Au	thority \$ignature	TAROTA JAMA
·			JUN 2	2 2013

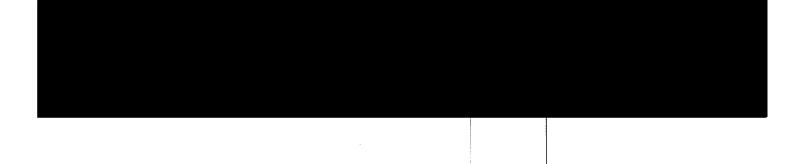
ROBRINS PARKING

Terminal#:1 Cashier#:10 20/06/2016 21/06/2016 - 1 05: 216156031 / #036265 Rate 3 : \$ 26.0 SUBTOTAL : \$ 24.7 GST : \$ 1.2 TOTAL : \$ 26.0 - 1 05:01 26.00 24.76 1.24 26.00 26.00 GST TOTAL CREDIT ****** Swiped VISA Purchase 16/06/21 | Seq# 003249 007 Auth# 02623I APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy for your record

- PARKING RECEIPT -**GST#**



Ms Carole James

Invoice

Invoice date Invoice number Our reference GST Number 6/21/2016

Guest	Ms Carole James	Arrival 6/20/2016	Departure	6/21/2016	Room
Date	Description	Quantity	Unit Price	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total ()
6/20/2016	Room Charge	1	112.00		112.00
6/20/2016	GST Taxes	± 1	5.60		5.60
6/20/2016	Hotel Room Tax 8%	1	8.96		8.96
6/20/2016	Municipal Room Tax 2%	1	2.24		2.24
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Total in	voice	128.80
6/21/2016	VS *** Auth: 07957I				-128.80
			Total Pa	aid	-128.80
			Total D	ue	0.00

Total GST

5.60

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