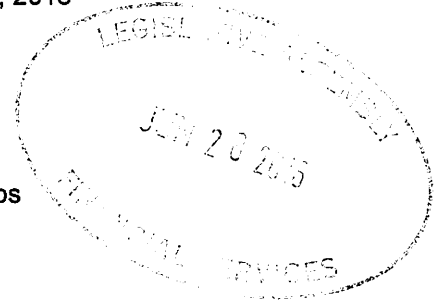




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37051
MLA Name: James, Carole VM150036 **Claim Date:** June 23, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Kamloops
Trip Details: Caucus meeting



Date	Expenses	Amount
June 23, 2016	25(km)	\$13.25
June 25, 2016	25(km)	\$13.25
June 23, 2016	Lunch & Dinner only	\$48.50
June 23, 2016	Miscellaneous Expense Luggage fee one way	\$26.25
June 24, 2016	MLA Per Diem	\$61.00
June 25, 2016 2 nights	Accommodation Expenses	\$319.70
June 25, 2016	Breakfast only	\$27.00
June 25, 2016	Parking	\$45.00
Total Payable		\$553.95

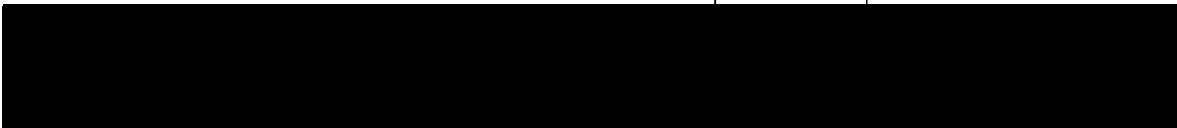
Date 27 Jun 2016

Signature [REDACTED]

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
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Date 7/4/16

Signature [REDACTED]

Spending Authority Signature

Fax: [REDACTED]

Reservation Number [REDACTED]

Send to Carol James
201 Parliament Bldg
Victoria, BC V8V

Phone [REDACTED]

Guest Name Carol James

Arrival Date
6/23/2016

Departure Date
6/25/2016

Group NDP Opposition Caucus

Room Information [REDACTED]

Bill To James, Carol
201 Parliament Bldg
Victoria, BC V8V

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
Charges				
6/23/2016	Government Rate	NDP Opposition Caucus	[REDACTED]	139.00
6/23/2016	MDRT		[REDACTED]	2.78
6/23/2016	GST 5%		[REDACTED]	6.95
6/23/2016	PST - 8% Accommodation		[REDACTED]	11.12
6/24/2016	Government Rate	NDP Opposition Caucus	[REDACTED]	139.00
6/24/2016	MDRT		[REDACTED]	2.78
6/24/2016	GST 5%		[REDACTED]	6.95
6/24/2016	PST - 8% Accommodation		[REDACTED]	11.12
Total Charges				319.70
Payments				
6/25/2016	Visa		[REDACTED]	-319.70
Total Payments				-319.70
Balance Due:				0.00

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill 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 or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES

PAGE 1
2016-06-23

CAROLE JAMES
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 25.00
GST/TPS 1.25
TOTAL CAD 26.25

TOTAL CAD 26.25

Payment/Paiement:

VI XXXXXXXXXXXX

NON REFUNDABLE/NON REMBOURSABLE

AC GST/HST - TPS/TVH

ROBBINS PARKING

Terminal#:1 Cashier#:22
23/06/2016
25/06/2016
283498617 / #036750
Rate 3 : \$ 45.00
SUBTOTAL : \$ 42.86
GST : \$ 2.14
TOTAL : \$ 45.00
CREDIT : \$ 45.00

***** Swiped

VISA

Purchase 16/06/25

Seq#

Auth#

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37079
MLA Name: James, Carole VM150036 **Claim Date:** June 29, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Prince George
Trip Details: Trip to be taken July/Aug

Date	Expenses	Amount
June 29, 2016	airfare - round trip for meetings & Caucus in PG in July & August	\$362.73 ✓
Total Payable		\$362.73

Date 29 Jun 2016

Signature

[REDACTED]
 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
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[REDACTED]

Date 7/4/16

Signature

[REDACTED]
Spending Authority Signature



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

www.visiontravel.ca
 GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 28 June 2016

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

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

Passenger(s): JAMES/CAROLE [REDACTED] MS

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

AIR - Thursday, July 28 2016		Add To Calendar	
Pacific Coastal Airlines Flight	Economy Class		
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Thursday, July 28 2016	Arrive	Prince George, British Columbia Prince George Airport [REDACTED] Thursday, July 28 2016
Duration:	1 hour(s) and 40 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Saab 340		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Monday, August 22 2016		Add To Calendar	
Pacific Coastal Airlines	Economy Class		
Depart	Prince George, British Columbia Prince George Airport [REDACTED] Monday, August 22 2016	Arrive	Victoria, British Columbia Victoria International Airport [REDACTED] Monday, August 22 2016
Duration:	1 hour(s) and 40 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Saab 340		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION 2101953 SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

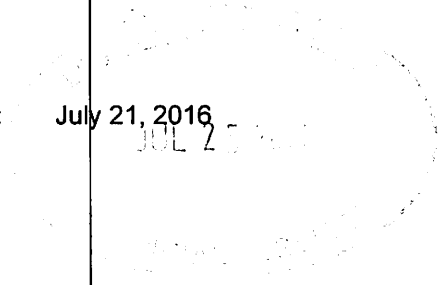
Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	243.00	102.44	17.29	0.00	362.73
				Billed to: VXXXXXXXXXX [REDACTED]		
	Totals:	243.00	102.44	17.29	0.00	362.73
				Total Credit Card Billing:		362.73
				Balance Due:		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37194
MLA Name: James, Carole VM150036
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD
Travel To: Prince George
Claim Date: July 21, 2016
Trip Details:



Date	Expenses	Amount
July 21, 2016	Airfare Change fee & Had to move flight due to House being called back	\$110.25
Total Payable		\$110.25

Date 25 Jul 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
[REDACTED]			

Date 7/26/16

Signature



Spending Authority Signature

Reid, Heidi

From: [redacted]@visiontravel.ca
Sent: July-21-16 [redacted]
To: [redacted]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for JAMES/CAROLE [redacted] - 02August16 - Vision Travel Locator: QYAWGR

Follow Up Flag: Follow up
Flag Status: Completed



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

www.visiontravel.ca
GST Reg: [redacted]

Invoice/Itinerary

Invoice: [redacted] **Agency Ref:** [redacted] **Customer Number:** [redacted]
Issued: 21 July 2016 **Sales Person:** [redacted] **Customer Ref.:** [redacted]

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

Passenger(s): JAMES/CAROLE [redacted]

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 - Tuesday, August 2 2016		Add To Calendar
Pacific Coastal Airlines Flight	Economy Class	
Depart Victoria, British Columbia Victoria International Airport	<u>Weather</u>	Arrive Prince George, British Columbia Prince George Airport
[redacted] Tuesday, August 2 2016		[redacted] Tuesday, August 2 2016
Duration:	1 hour(s) and 40 minute(s) Non-stop	
Status:	Confirmed	
Equipment:	Saab 340	
Remarks:	PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES	

Pacific Coastal Airlines Flight Economy Class

Depart	Prince George, British Columbia Prince George Airport [REDACTED] Monday, August 22 2016	Arrive	Victoria, British Columbia Victoria International Airport [REDACTED] Monday, August 22 2016	Weather	
---------------	---	---------------	---	----------------	--

Duration: 1 hour(s) and 40 minute(s) Non-stop
Status: Confirmed
Equipment: Saab 340

Remarks: PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED]
 SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
 PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice [REDACTED]						
Service Fee	0081642601	30.00	0.00	1.50	0.00	31.50
				Billed to: VIXXXXXXXXXXXXX [REDACTED]		
PACIFIC COASTAL Ticket Exchange	[REDACTED]	75.00	0.00	3.75	0.00	78.75
				Billed to: VIXXXXXXXXXXXXX [REDACTED]		
	Totals:	105.00	0.00	5.25	0.00	110.25
				Total Credit Card Billing:		110.25
				Balance Due:		0.00



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

Claim Number: 37238
MLA Name: James, Carole VM150036 **Claim Date:** July 25, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: to attend Session

Date	Expenses	Amount
July 25, 2016	Lunch Only - Victoria	\$27.00
July 26, 2016	Lunch Only - Victoria	\$27.00
July 27, 2016	Lunch Only - Victoria	\$27.00 ✓
July 28, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$108.00

Date 28 Jul 2016

Signature [REDACTED]
 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
[REDACTED]			

Date 7/29/16

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37182
MLA Name: James, Carole VM150036 **Claim Date:** July 15, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: ~~Speaker Authorized Travel~~ *OPA Travel*
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Newfoundland
Trip Details: Commonwealth Women Parliamentarians Conference in St. Johns Newfoundland

Date	Expenses	Amount
July 15, 2016	25(km)	\$13.25
July 22, 2016	25(km)	\$13.25
July 15, 2016	MLA Per Diem	\$61.00
July 17, 2016	MLA Per Diem	\$61.00
July 18, 2016	Dinner Only	\$36.00
July 20, 2016	Lunch & Dinner only	\$48.50
July 21, 2016	Lunch & Dinner only	\$48.50
July 22, 2016	Accommodation Expenses 7 nights @ \$230.86 per night	\$1616.02 +
July 22, 2016	Miscellaneous Expense Baggage Fee	\$26.25 +
July 22, 2016	MLA Per Diem	\$61.00
July 22, 2016	Parking	\$97.50 +
July 22, 2016	Taxi	\$24.00 +
Total Payable		\$2106.27

Date 25 Jul 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
[Redacted]			

Date 7/26/16

Signature
 Spending Authority Signature

Carole James
501 BELLEVILLE ST
VICTORIA, BC V8V 1X4
Canada

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 15-JUL-16 [REDACTED]
Depart Date : 22-JUL-16 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : [REDACTED]

22-JUL-16 10:58

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
15-JUL-16	03:16	RT324	Room Charge	194.00	
15-JUL-16	03:16	RT324	HST	29.10	
15-JUL-16	03:16	RT324	Tourism Levy	7.76	
16-JUL-16	04:16	RT324	Room Charge	194.00	
16-JUL-16	04:16	RT324	HST	29.10	
16-JUL-16	04:16	RT324	Tourism Levy	7.76	
17-JUL-16	03:14	RT324	Room Charge	194.00	
17-JUL-16	03:14	RT324	HST	29.10	
17-JUL-16	03:14	RT324	Tourism Levy	7.76	
18-JUL-16	02:58	RT324	Room Charge	194.00	
18-JUL-16	02:58	RT324	HST	29.10	
18-JUL-16	02:58	RT324	Tourism Levy	7.76	
19-JUL-16	02:43	RT324	Room Charge	194.00	
19-JUL-16	02:43	RT324	HST	29.10	
19-JUL-16	02:43	RT324	Tourism Levy	7.76	
20-JUL-16	02:35	RT324	Room Charge	194.00	
20-JUL-16	02:35	RT324	HST	29.10	

230.80 p/night

Continued on the next page



Carole James
 501 BELLEVILLE ST
 VICTORIA, BC V8V 1X4
 Canada

Page Number : 2 Invoice Nbr :

Guest Number :

Folio ID : A

Arrive Date : 15-JUL-16

Depart Date : 22-JUL-16

No. Of Guest : 1

Room Number :

Club Account :

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
20-JUL-16	02:35	RT324	Tourism Levy	7.76	
21-JUL-16	03:07	RT324	Room Charge	194.00	
21-JUL-16	03:07	RT324	HST	29.10	
21-JUL-16	03:07	RT324	Tourism Levy	7.76	
22-JUL-16	10:58	VI	Visa		-1616.02
** Total				1616.02	-1616.02
*** Balance				-0.00	

230⁸⁶



7 nights @ \$230⁸⁶ p/night

722-4400

24 Hr Service/Parcel Pick-up & Delivery
Airport Service (Meter Rates)/Corporate Charge Accounts

Date: July 22/16 Amount: \$ 24⁰⁰

From: _____

To: _____

Car No.: [REDACTED] Driver: [REDACTED]

JLG Transportation Ltd.
P: 722.6993 F:722.3600

ROBBINS PARKING
VICTORIA AIRPORT

Terminal#:1 Cashier#:22
15/07/2016 [REDACTED]
22/07/2016 [REDACTED]
218278371 / #039799
Rate 3 : \$ 97.50
SUBTOTAL : \$ 92.86
GST : \$ 4.64
TOTAL : \$ 97.50
CREDIT : \$ 97.50

***** [REDACTED] Swiped

VISA

Purchase 16/07/22 [REDACTED]

Seq# 005457 007

Auth# 05287I

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -

GST# [REDACTED]

James, Carole

From: Carole James <carolejames@shaw.ca>
Sent: Sunday, July 24, 2016 4:59 PM
To: James, Carole
Subject: FW: Air Canada - Receipt - Baggage Fee

Sent from Mail for Windows 10

From: Air Canada
Sent: July 22, 2016 [REDACTED]
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2016-07-22

Passenger: CAROLE JAMES
Departure city: ST JOHNS NL YYT
Destination city: VICTORIA YYJ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

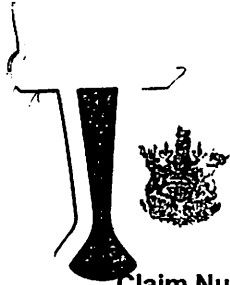
Please Note: This fee is non refundable.

GST - HST: # [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<http://mymessages.aircanada.com/en/gdDh1z6eMdbZcDrCOPBdrQ>

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37386

MLA Name: James, Carole VM150036

Claim Date: August 21, 2016

Constituency: Victoria - Beacon Hill

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Prince George

Trip Details:

Date	Expenses	Amount
August 21, 2016	Accommodation Expenses	\$303.60
August 21, 2016	Lunch & Dinner only	\$48.50
August 22, 2016	MLA Per Diem	\$61.00
August 23, 2016	Airfare - oneway	\$209.00
August 23, 2016	Airfare - oneway	\$220.63
August 23, 2016	Breakfast & Lunch only	\$39.50
August 23, 2016	Miscellaneous	\$26.25
	Baggage fee	
August 23, 2016	Public Transportation	\$9.20
September 08, 2016	Airfare	\$209.00
September 08, 2016	Airfare - oneway	\$207.00
September 08, 2016	Lunch only	\$27.00
September 09, 2016	Airfare - oneway	\$159.00
September 09, 2016	Airfare - oneway	\$209.00
September 09, 2016	Breakfast & Lunch only	\$39.50
September 26, 2016	Airfare - oneway	\$249.11
	Flight for October 25-27/16	

Total Payable \$2017.29

Date 26 Sep 2016

Signature [REDACTED]

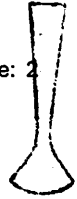
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Claim Number: 37386

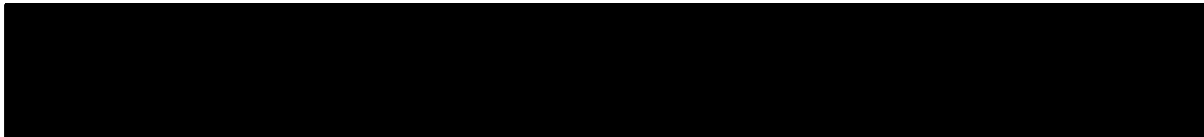
MLA Name: James, Carole VM150036

Claim Date: August 21, 2016

Constituency: Victoria - Beacon Hill

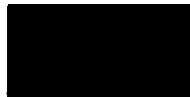
Type Of Trip: MLA Travel

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



Date 9/27/16

Signature



Spending Authority Signature

From: [REDACTED]
Sent: September 26, 2016 8:44 AM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for JAMES/CAROLE [REDACTED] MS - 25October16 - Vision Travel
Locator: [REDACTED]

From: [REDACTED]
Sent: Thursday, September 15, 2016 1:17 PM
To: [REDACTED] VISIONTRAVEL.CA
Subject: Invoice and Itinerary for JAMES/CAROLE [REDACTED] MS - 25October16 - Vision Travel Locator [REDACTED]



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: 3019645 Agency Ref: [REDACTED] Customer Number: [REDACTED]
Issued: 15 September 2016 Sales Person: [REDACTED] Customer Ref.: [REDACTED]
NDP OPPOSITION CAUCUS Passenger(s): JAMES/CAROLE [REDACTED] 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.

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 - Tuesday, October 25 2016

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Victoria, British Columbia Weather Victoria International Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	██████████ Tuesday, October 25 2016		██████████ Tuesday, October 25 2016

Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
FF Number: ██████████ - JAMES/CAROLE ██████████ MS - please reconfirm at check-in
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 - Tuesday, October 25 2016

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive	Kelowna, British Columbia Weather Kelowna (Ellison Field) Airport
	██████████ Tuesday, October 25 2016		██████████ Tuesday, October 25 2016

Duration: 0 hour(s) and 53 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
FF Number: ██████████ - JAMES/CAROLE ██████████ MS - please reconfirm at check-in
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

CAR - Tuesday, October 25 2016

[Add To Calendar](#)

National Rent A Car - Intermediate 2/4 Door - Auto

Pick Up	Kelowna Airport 5533 Airport Way Number 13 Kelowna V1V 1S1, BC; Tel: +1 (250) 765-2800 [REDACTED] Tuesday, October 25 2016	Drop Off	Kelowna Airport 5533 Airport Way Number 13 Kelowna V1V 1S1, BC; Tel: +1 (250) 765-2800 [REDACTED] Thursday, October 27 2016
---------	--	----------	---

Status: Confirmed - booking reference [REDACTED]

Rate Plan:	2 Days, 0 Hours	CAD	KM	Extra KM's
	Daily	47.00	200	0.15
	Extra Hour	23.50		
	Extra Day	47.00		
	Mandatory Charges	14.43		
	Approx Total Price	108.43		

ID/CD/FF Number: [REDACTED]

AIR - Thursday, October 27 2016

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart	Kelowna, British Columbia Weather Kelowna (Ellison Field) Airport [REDACTED] Thursday, October 27 2016	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, October 27 2016
--------	---	--------	---

Duration: 0 hour(s) and 55 minute(s) Non-stop

Status: Confirmed - Air Canada Booking Reference: [REDACTED]

Equipment: De Havilland DHC-8-400 Dash 8Q

Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ

FF Number: [REDACTED] JAMES/CAROLE [REDACTED] MS - please reconfirm at check-in

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

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	153.00	44.25	9.86	0.00	207.11
						Billed to: VIXXXXXXXXXXX [REDACTED]
Service Fee	0081642631	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE	[REDACTED] MS					Billed to: VIXXXXXXXXXXX [REDACTED]
Totals:		193.00	44.25	11.86	0.00	249.11
						Total Credit Card Billing: 249.11
						Balance Due: 0.00

From: [REDACTED]
Sent: September 22, 2016 11:31 AM
To: [REDACTED]
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

[REDACTED] Legislative Assistant/Office Coordinator | New Democrat Official Opposition [REDACTED]

From: Harbour Air, Whistler Air & Saltspring Air [mailto:services@blueskybooking.net]
Sent: September-01-16 4:26 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, Whistler Air & Saltspring Air, 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.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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

Harbour Air Team

Customer Information

Account

HAS # [REDACTED]

Name

Carole James

Booking

Thursday, September 8, 2016

Invoice #5274504

Flight [REDACTED]

[REDACTED] Vancouver Harbour / Map

[REDACTED] Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Carole James, Female

[Add to Calendar](#)

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

- **Fare Conditions:**
- Refundable up to 15 minutes prior to Departure
- Changeable up to 15 minutes prior to Departure
- Select Seating \$10 (space permitting)
- 50% cancel fee for groups of 4+ if cancelled within 24 hrs of departure
- **Baggage:**
- Between South Vancouver (YVR), Victoria & Nanaimo
- 50 lbs. Guaranteed
- \$1/lb. over 50 lbs.
- Between South Vancouver (YVR), Ganges & Maple Bay
- 35 lbs. Guaranteed
- \$15 (+GST) for 50 lbs. Guaranteed (request at time of booking)
- Between Downtown Vancouver, Ganges & Maple Bay
- 25 lbs. Guaranteed
- \$25 (+GST) for 50 lbs. Guaranteed (request at time of booking)
- All Other routes
- 25 lbs. Guaranteed
- 25 lbs. (space available)
- \$1/lb. over 50 lbs. (space available)
- **Scenic & Packaged Tours Cancellation:**
- 100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Ms Carole James

Invoice

Invoice date 8/23/2016
Invoice number [REDACTED]
Our reference [REDACTED]
GST Number [REDACTED]

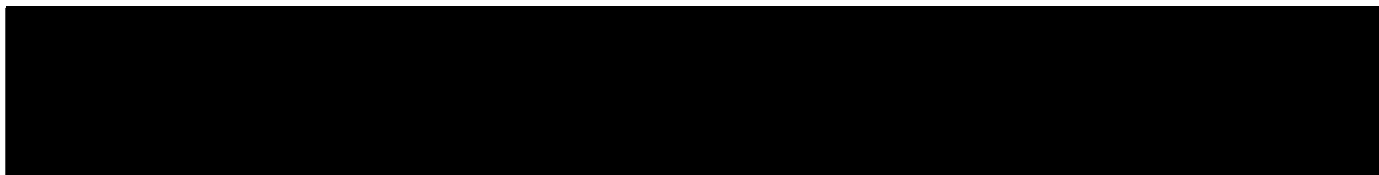
Guest	Ms Carole James	Arrival	8/21/2016	Departure	8/23/2016	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
8/21/2016	Room Charge	1	132.00	132.00			
8/21/2016	GST Taxes	1	6.60	6.60			
8/21/2016	Hotel Room Tax 8%	1	10.56	10.56			
8/21/2016	Municipal Room Tax 2%	1	2.64	2.64			
8/22/2016	Room Charge	1	132.00	132.00			
8/22/2016	GST Taxes	1	6.60	6.60			
8/22/2016	Hotel Room Tax 8%	1	10.56	10.56			
8/22/2016	Municipal Room Tax 2%	1	2.64	2.64			

8/23/2016	VS ** [REDACTED] Auth: 045031			Total invoice	303.60
				Total Paid	-303.60
				Total Due	0.00

Total GST 13.20

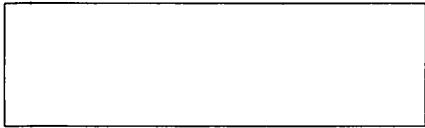
I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____



From: [REDACTED]
Sent: August 4, 2016 4:31 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for JAMES/CAROLE [REDACTED] MS - 23August16 - Vision Travel Locator [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - August 23 2016 21505364.pdf

From: tripinfo@visiontravel.ca [mailto:tripinfo@visiontravel.ca]
Sent: Thursday, August 04, 2016 2:51 PM
To: TEAM41@VISIONTRAVEL.CA; [REDACTED]
Subject: Invoice and Itinerary for JAMES/CAROLE [REDACTED] MS - 23August16 - Vision Travel Locator [REDACTED]



Vision Travel
[REDACTED], Canada,
www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice:4252351 Agency Ref. [REDACTED] Customer Number [REDACTED]
Issued:04 August 2016 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS Passenger(s): JAMES/CAROLE [REDACTED] 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.

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

WestJet Flight Economy Class

Depart	Prince George, British Columbia	Arrive	Vancouver, British Columbia
	Weather		Weather
	Prince George Airport		Vancouver Intl, MAIN TERMINAL
	██████████ Tuesday, August 23 2016		██████████ Tuesday, August 23 2016

Duration: 1 hour(s) and 15 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 Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet	██████████	126.00	44.12	8.51	0.00	178.63
JAMES CAROLE	██████████ MS					Billed to: ██████████
						VXXXXXXXXXXXX
Service Fee	0081686548	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE	██████████ MS					Billed to: ██████████
						VXXXXXXXXXXXX
Totals:		166.00	44.12	10.51	0.00	220.63
Total Credit Card Billing:						220.63
Balance Due:						0.00

From: passengerservices@helijet.com
Sent: September 22, 2016 10:56 AM
To: [REDACTED]
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 # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking :	
Friday, September 9, 2016	Invoice #95265
[REDACTED]	FARE-YWH-OffPeak_Summer16 \$151.43
Victoria Harbour	+ GST \$7.57
Vancouver Harbour	
35 minutes	Billing \$151.43
	Taxes \$7.57
	Grand Total \$159.00
Confirmed	Visa \$159.00
1 Passengers - Full-Fare	Date / Time September 9, 2016 @ [REDACTED]
Carole James, Female	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 034758

From: passengerservices@helijet.com
Sent: September 8, 2016 6:39 AM
To: [REDACTED]
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 # [REDACTED]
	Name Carole James
	Company Bc Ndp Caucus

Booking	
Thursday, September 8, 2016	Invoice #93123
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-YWH-Full_Summer16 \$199.05
	+ GST \$9.95
35 minutes	Billing \$199.05
	Taxes \$9.95
	Grand Total \$209.00
Confirmed	Visa \$209.00
1 Passengers - Full-Fare • Carole James, Female	Date / Time September 8, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]
Add to Calendar	Authorization 04892I

HELIJET INTERNATIONAL

Helijet International Inc
 5911 Airport Rd S
 Vancouver International Airport
 BC V7B 1B5
 Toll Free (800)665 4354
 info@helijet.com
 www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
 Check-in is 20 Minutes Prior to Departure
 50lb Baggage Allowance
 Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Carole James (Bc Ndp Caucus)
 Tuesday, August 23, 2016
 1 Passengers

Departs [REDACTED] Vancouver Harbour
 Arrives [REDACTED] Victoria Harbour

Invoice #: 89374

1.00 FARE-YWH-Full_Summer16 \$199.05 CAD

GST \$9.95 GST

Grand Total \$209.00 CAD

Payment Information:

Visa \$209.00 CAD

Date/Time 23/08/2016 [REDACTED]
 Station JCXHCS02 [REDACTED]
 Terminal ID W66248366
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$209.00
 Authorization 05079I
 Trace Number 0013710160
 Response 01-005/APPROVED 05079T

TRANSACTION RECORD

WESTJET-PRINCEGEORGE
 4141 AIRPORT RD 13 V2N4M6
 PRINCE GEORGE BC
 20025544
 GP2002554402

CAD XG
 26.25 1.25
 NA NA

**** PURCHASE ****

08-23-2016
 Acct # [REDACTED] C
 Account Chequing Card Type DP
 A0000002771010 Interac

Trace # 1412
 Inv. # 1443
 Auth # 350627 RRN 001055004

Total \$26.25

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

0 838 2600954102 4

Luggage Fee
 NOT VALID FOR TRAVEL

JBD/
 73284 0
 10F 1 1
 CA EXCESS BAGGAGE
 TICKET
 NOT VALID FOR TRAVEL



Compass Card usage

[Download CSV](#) [Download PDF](#)

A history of your Compass Card usage including AutoLoads. To see purchases made online or by phone, visit [Purchase History details](#).

Access up to 15 months of usage history by filtering to "Custom date range", and selecting 90-day (or less) increments in the calendar. Transactions appear after you've tapped your Compass Card at a card reader.

Transaction type:

Both sales and usage transaction

Date range:

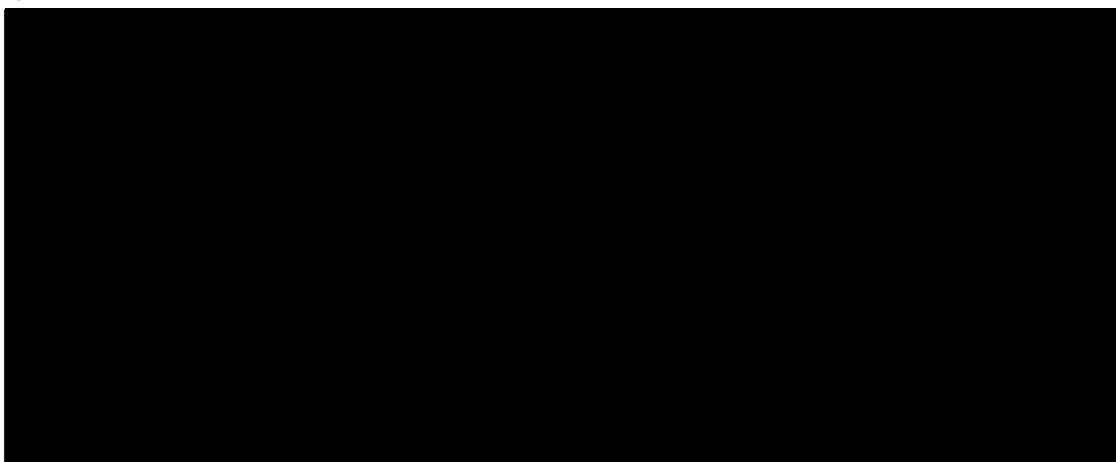
Custom date range

Start date:

Jul-02-2016

End date:

Sep-13-2016



Aug-23-2016



Tap in at
Stored Value



\$9.20

From: passengerservices@helijet.com
Sent: September 22, 2016 10:52 AM
To: [REDACTED]
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 # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
Friday, September 9, 2016	Invoice #93124
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	FARE-YWH-Full_Summer16 \$199.05
	+ GST \$9.95
35 minutes	Billing \$199.05
	Taxes \$9.95
Confirmed	Grand Total \$209.00
1 Passengers - Full-Fare • Carole James, Female	Visa \$209.00
Corp Account Manager: [REDACTED]	Date / Time September 9, 2016 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 05993I