

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38968

MLA Name:

James, Carole VM150036

Claim Date:

June 21, 2017

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
June 21, 2017	Lunch Only - Victoria		\$27.00
June 22, 2017	Lunch Only - Victoria	•	\$27.00
		Total Payable	\$54.00

Date 22 Jun 2017

Signature

James, Carole VM150036

certified that the amount to bepare 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

Signature

Spending Authority





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38803 MLA Name: James

James, Carole VM150036

Constituency: Victoria - Beacon Hill

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Trip Details:

returning same day

Claim Date:

Travel To:

May 18, 2017

JUN 0 9 2017 Vancouver

ANCIAL SERVICES

Date	Expenses		Amount
May 18, 2017	Airfare - oneway		\$209.00
May 18, 2017	Airfare - oneway		\$209.00
	-	Total Payable	\$418.00
Date <u>08 Jun 2017</u>	Signatur	James, Carole VM1500 certified that the amount to be paid is correct, with appropriate statute or other authority for	and is in accordan

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

Date 6/2/17

Signature

Spending Authority Signature

From:

passengerservices@helijet.com

Sent:

May-18-17 8:21 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.

We look forward to welcoming you aboard your flight soon!

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

Booking			
Thursday, May 18, 2017	Invoice #178414		
	FARE-YWH-Full_Su	ımmer - 2016	\$199.05
	+ GST		\$9.95
Victoria Harbour			
Vancouver Harbour	Billing		\$199.05
35 milionator	Taxes		\$9.95
35 minutes	Grand Total		\$209.00
Confirmed			\$209.00
	Visa		
1 Passengers - Full-Fare	Date / Time	May 18, 2017 @	
. Carole James, Female	Summary	#*** *** ***	

From:

passengerservices@helijet.com

Sent:

May-18-17 2:37 PM

To:

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Completed

Categories:

Travel



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We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	Carole James
	Company	Official Opposition

Thursday, May 18, 2017	Invoice #178415		•
	FARE-YWH-Full_Su	ımmer - 2016	\$199.05
	+ GST		\$9.95
Vancouver Harbour	a a a garage a construir de la		
Victoria Harbour	Billing		\$199.05
35 minutes	Taxes		\$9.95
55 minutes	Grand Total	A Company of the Comp	\$209.00
Confirmed			
	Visa		\$209.00
1 Passengers - Full-Fare	Date / Time	May 18, 2017 @	
. Carole James, Female	Summary	#*** *** ***	