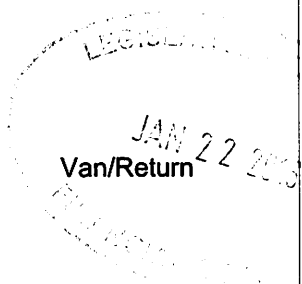




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35724
MLA Name: Popham, Lana VM150068 **Claim Date:** January 18, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Van/Return
Trip Details:



Date	Expenses	Amount
January 18, 2016	Airfare - oneway	\$85.00 ✓
January 18, 2016	Airfare - oneway	\$231.00 ✓
January 18, 2016	Lunch only	\$27.00
January 18, 2016	Public Transportation	\$6.75 ✓
January 18, 2016	Taxi	\$47.90 ✓
January 18, 2016	Taxi	\$52.44 ✓
		\$450.09

Date 20 Jan 2016

Signature
is in accordance with the Travel Policy

ACCOUNTS OFFICE USE ONLY			
Organization Code	Account Code	STOB Code	Amount

Date Jan 26/16

Signature
 Spending Authority Signature

112
2837 76 AVE SUITE 203
SURREY BC

CARD *****
CARD TYPE AMEX
DATE 2016/01/18
TIME 1602
CLERK ID 001
RECEIPT NUMBER
85030406-001-187-002-0

PURCHASE
AMOUNT \$39.90
TIP \$8.00
TOTAL
\$47.90

AMERICAN EXPRESS
AU00000025010801
088777D6FB94AD6C
0000008000-E800
0EB27C27DA97B35
0000008000-F800

APPROVED
AUTH# 828284 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
FOR YOUR RECORDS

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
18/01/2016 11:10:35 AM
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Lana Popham (Bc Legislature)
Monday, January 18, 2016
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] AM @ Victoria Harbour
Arrives [REDACTED] PM @ South Vancouver (YVR)

Invoice #: 4948082

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : SuperSaver Get \$80.45 CDN

Goods and Services Tax \$4.05 GST
Grand Total \$85.00 CDN

Payment Information:

American Express \$85.00 CDN

Date/Time 18/01/2016 [REDACTED] AM
Station HYWHCS04
Terminal ID HYWHCC04
Action Purchase
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$85.00
Authorization 543645
Trace Number 228001001015
Response 00-000/APPROVED 543645

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]

TVM73111
Mon 18 Jan 16 [REDACTED]

Payment Type: DEBIT
Purchase: 1 Zone Ticket with [REDACTED]
Product Price: \$ 6.75

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 469970
Ref #: TVVD97TYUC5K
Receipt #: 10590

Card Entry: Chip
AID:A0000002771010
IVR:8000008000
ISI:6800

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

Thank You!

2633 VIKING WAY UN V6V3B6
RICHMOND BC
932204673210
GH2300861501

**** PURCHASE ****

01-18-2016
Acct # [REDACTED] C
Exp Date **/** Card Type AM
Name: LANA POPHAM
A00000025010801
AMERICAN EXPRESS

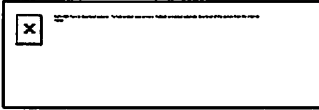
Trace # 977 Operator 1
Inv. # 491
Auth # 882990 RRN 001319001

Purchase \$45.60
Tip ~~\$6.84~~
Total \$52.44

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer Copy

From: passengerservices@helijet.com
Sent: Monday, January 18, 2016 4:51 PM
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	Lana Popham
	Company	Ndp Caucus

Booking #		
Monday, January 18, 2016	Invoice #41144	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
[REDACTED] Vancouver Harbour		
[REDACTED] Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak		
. Lana Popham		
Corp Account Manager: [REDACTED]		
<u>Add to Calendar</u>		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35801
MLA Name: Popham, Lana VM150068 **Claim Date:** January 27, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** GVRD
Trip Details: Critic Meetings/events and caucus meeting

Date	Expenses	Amount
January 27, 2016	Accommodation Expenses	\$291.00 ✓
January 27, 2016	airfare - round trip	\$367.85 ✓
January 27, 2016	Car Rental	\$158.95 ✓
January 27, 2016	Dinner Only	\$36.00
January 27, 2016	Taxi	\$68.65 ✓
January 28, 2016	MLA Per Diem	\$61.00
January 29, 2016	Accommodation Expenses	\$283.37 ✓
January 29, 2016	MLA Per Diem	\$61.00
January 30, 2016	Breakfast & Lunch only	\$39.50 ✓
January 30, 2016	Parking	\$17.00 ✓
January 30, 2016	Taxi	\$30.40 ✓
January 30, 2016	Taxi	\$43.10 ✓
January 31, 2016	Accommodation Expenses	\$151.80 ✓
January 31, 2016	Airfare	\$183.88 ✓
	Change charges to flight	
January 31, 2016	airfare - round trip	\$365.66 ✓
January 31, 2016	Car Rental	\$176.56 ✓
January 31, 2016	Dinner Only	\$36.00
January 31, 2016	Taxi	\$64.85 ✓
February 01, 2016	Accommodation Expenses	\$420.64 ✓
February 01, 2016	MLA Per Diem	\$61.00
February 02, 2016	MLA Per Diem	\$61.00
February 03, 2016	Airfare - oneway	\$231.00 ✓
February 03, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$3249.71



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35801

MLA Name: Popham, Lana VM150068

Claim Date: January 27, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>05 Feb 2016</u>	Signature VM150068 <i>Amount to be paid is correct, and is in accordance with statute or other authority for payment</i>	

ACCOUNTS OFFICE USE ONLY			
Organization Code	Account Code	STOB Code	Amount

Date 2/10/16 Signature
Spending Authority Signature



NATIONAL CAR RENTAL SYSTEM, INC.
 6929 N. LAKEWOOD AVE, STE 100
 TULSA, OK 74117
 CUSTOMER SERVICE (800)468-3334

RA # [REDACTED]

Bill Ref# [REDACTED]
 Renter Name LANA POPHAM

FACSIMILE

GST/HST [REDACTED]
 PST [REDACTED]

PROVINCIAL GOVERNMENT OF BC
 Contract ID

Rental Location
 VANCOUVER INTL ARPT MAIN
 VANCOUVER INTL AIRPORT
 3211 GRANT MCCONACHIE WAY
 RICHMOND BC V7B0A4

27-JAN-2016 [REDACTED]

Phone (604)207 3730

Return Location
 VANCOUVER PAN PACIFIC 73
 999 CANADA PL
 VANCOUVER BC V6C3B5

30-JAN-2016 [REDACTED]

Phone (604)609 7160

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	45.90	137.70 *
FREE MILES/RM - TIME & DISTANCE	600	M/Kms		0.00 *
PREMIUM LOCATION FEE 17.75 PCT			116.94	0.00 *
FVRT BC 1.50/DAY	3	Days	1.50	4.50 *
VEHICLE LICENSE FEE .94/DAY	3	Days		0.00 *
CA PST B C @7.000 %			137.70	9.64
CA GOODS/SCV TAX B C @5.000 %			142.20	7.11

Vehicle # F0187418
 Model [REDACTED]
 Class Driven SKAR
 Class Charge ICAR
 License# [REDACTED]
 State/Province ALBERTA
 M/Kms Driven 182
 M/Kms Out 25659
 M/Kms In 25841

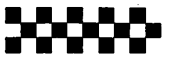
Rate Info

Messages

* Taxable Items
 Subject to Audit

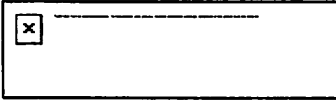
Total Charges				CAD 158.95
Payments				
American Express				
AUTH: 527116	27-JAN-2016	158.95	Payment	-158.95

Customer Service Number 1-800-468-3334



Amount Due CAD 0.00

From: [REDACTED]@visiontravel.ca
Sent: Monday, January 18, 2016 12:12 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for POPHAM/LANA MS - 27 January 16 - Vision Travel Locator:
Attachments: E-Ticket Receipt 1 - [REDACTED] - January 27 2016 20120073.pdf



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: 4230845 Agency Ref.: [REDACTED] Customer Number: [REDACTED]
 Issued: 18 January 2016 Sales Person: [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.

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.

AIR - Wednesday, January 27 2016		Add To Calendar
Air Canada Flight	Economy Class - Seat	Confirmed
Depart Victoria, British Columbia Victoria International Airport [REDACTED] Wednesday, January 27 2016	Weather Arrive [REDACTED]	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, January 27 2016
Duration: 0 hour(s) and 26 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 E Upgrade: For Eligible Flight - Aeroplan Members click here Baggage Allowance: 1 Piece(s)		

CAR - Wednesday, January 27 2016

[Add To Calendar](#)

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

Pick Up Vancouver Intl Arpt Main Lower Level Parking Garage Richmond V7L 1L8, BC; Tel: +1 (604) 207-3730

██████████ Wednesday, January 27 2016

Drop Off Vancouver Intl Arpt Main Lower Level Parking Garage Richmond V7L 1L8, BC; Tel: +1 (604) 207-3730

██████████ Friday, January 29 2016

Status:	Confirmed - booking reference ██████████		
Rate Plan:	3 Days, 0 Hours	CAD	KM
	Daily	██████████	200
	Extra Hour		
	Extra Day		
	Mandatory Charges		
	Approx Total Price		Extra KM's 0.05

ID/CD/FF Number: CD-3614638

AIR - Friday, January 29 2016

[Add To Calendar](#)

Air Canada Flight **Economy Class - Seat** **Confirmed**

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive	Victoria, British Columbia Weather Victoria International Airport
	██████████ Friday, January 29 2016		██████████ Friday, January 29 2016

Duration: 0 hour(s) and 26 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

Online Check In: Available 24 hours prior - [click here](#)

E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada POPHAM LANA MS	9784804621	276.08	34.25	15.52	0.00	325.85
						Billed to: XXXXXXXXXXXXXX
Service Fee POPHAM LANA MS	0076618138	40.00	0.00	2.00	0.00	42.00
						Billed to: XXXXXXXXXXXXXX
Totals:		316.08	34.25	17.52	0.00	367.85
Total Credit Card Billing:						367.85
Balance Due:						0.00



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: 4229868
 Issued: 08 January 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): 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 - Sunday, January 31 2016		Add To Calendar	
WestJet Flight	Economy Class		
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Sunday, January 31 2016		[REDACTED] Sunday, January 31 2016
Duration:	0 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
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		

AIR - Sunday, January 31 2016		Add To Calendar	
WestJet Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Prince George, British Columbia Prince George Airport
	[REDACTED] Sunday, January 31 2016		[REDACTED] Sunday, January 31 2016
Duration:	1 hour(s) and 19 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
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		

CAR - Sunday, January 31 2016 **Add To Calendar**

Budget Rent A Car - Intermediate SUV - Auto				
Pick Up	Prince George Airport 4141 Airport Road Prince George V2N 4M6, BC; Tel: +1 (250) 963-6904	Drop Off	Prince George Airport 4141 Airport Road Prince George V2N 4M6, BC; Tel: +1 (250) 963-6904	
	██████████ Sunday, January 31 2016		██████████ Tuesday, February 2 2016	
Status:	Confirmed - booking reference ██████████			
Rate Plan:	2 Days, 0 Hours	CAD	KM	Extra KM's
	Daily	██████████	200	0.30
	Extra Hour			
	Extra Day			
	Mandatory Charges			
	Approx Total Price			
ID/CD/FF Number:	CD-A162000			

AIR - Tuesday, February 2 2016 **Add To Calendar**

WestJet Flight ██████████		Economy Class		
Depart	Prince George, British Columbia Prince George Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL	
	██████████ Tuesday, February 2 2016		██████████ Tuesday, February 2 2016	
Duration:	1 hour(s) and 19 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 POPHAM LANA MS	9784453493	230.00	78.25	15.41	0.00	323.66
						Billed to: ██████████ AXXXXXXXXXXXX
Service Fee POPHAM LANA MS	0076591505	40.00	0.00	2.00	0.00	42.00
						Billed to: ██████████ AXXXXXXXXXXXX
	Totals:	270.00	78.25	17.41	0.00	365.66
				Total Credit Card Billing:		365.66
				Balance Due:		0.00



Car and Truck Rental

GST Reg No [REDACTED]

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: [REDACTED]

Reservation #: [REDACTED]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: POPHAM, LANA G

Vehicle Rented: Owner: a/Devon Transport

Unit #: 812778

BCD Number: [REDACTED]

Class: Standard SUV

MVA #: [REDACTED]

Company: GOV OF BC

Time Out: 31 Jan 2016 [REDACTED]

Licence: [REDACTED]

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Time In: 01 Feb 2016 [REDACTED]

Km Out: 11408

Rental Rate Used: AEI

Vehicle Class: Intermediate SUV

Location Out: Prince George Airport

Km In: 11494

Km Charge: 0.30 per Km

Location In: PRGXS

Km Driven: 86

Period	From	To	Amount	Km Cap	Type
Day	1	End	71.95	200	Regular
Hour	25	End	23.75	100	Regular
Week	1	End	359.75	0	Regular

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).

Location Fee: 14.9% subject to taxes

VLV/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Prince George

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day		1	71.95	3.75	5.04	3.00	
RSOT	Flat		1	40.00	2.00	0.00	0.00	
Snow Tires - SUV,LX,PREM	Day		1	20.00	1.00	1.40	0.00	
Location Fee			14.9	1	14.44	0.72	1.01	0.00
Location Fee			14.9	1	5.96	0.30	0.42	0.00
VLV/ERF	Day		1	4.97	0.25	0.35	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Payments & Refunds

Total: 176.56

Rates are applicable within BC

Type	Date	Amount	Exchange	Amount	Location
American Expre	01 Feb 2016 [REDACTED]			176.56	PRGXS
BD029S02	280001001030 XXXXXXXXXXXX [REDACTED]	540353	Purchase		
BD029C02	APPROVED 00-000 S				

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Amount Owing

Net Charges & Taxes:

176.56

Net Payment & Refunds:

176.56

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

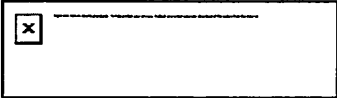
/Estimated Charges: \$127.88

Contract Copy: #3

Print Date & Time: 01 Feb 2016 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

From: [REDACTED]@visiontravel.ca
Sent: Monday, January 18, 2016 2:10 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for POPHAM/LANA MS - 31 January 16 - Vision Travel Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - January 31 2016 22093856.pdf



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: 4230851 Agency Ref.: [REDACTED] Customer Number: [REDACTED]
 Issued: 18 January 2016 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

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.

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.

AIR - Sunday, January 31 2016		Add To Calendar
WestJet Flight	Economy Class	
Depart	Victoria, British Columbia Weather Victoria International Airport	Arrive Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	[REDACTED] Sunday, January 31 2016	[REDACTED] Sunday, January 31 2016
Duration:	0 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
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	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

AIR - Sunday, January 31 2016

[Add To Calendar](#)

WestJet Flight

Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Sunday, January 31 2016	Arrive	Prince George, British Columbia Weather Prince George Airport [REDACTED] Sunday, January 31 2016
---------------	---	---------------	--

Duration: 1 hour(s) and 19 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
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](#)

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

CAR - Sunday, January 31 2016

[Add To Calendar](#)

Budget Rent A Car - Intermediate SUV - Auto	
Pick Up	Prince George Airport 4141 Airport Road Prince George V2N 4M6, BC; Tel: +1 (250) 963-6904 [REDACTED] Sunday, January 31 2016
Drop Off	Prince George Airport 4141 Airport Road Prince George V2N 4M6, BC; Tel: +1 (250) 963-6904 [REDACTED] Monday, February 1 2016

Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	1 Days, 0 Hours	CAD	Extra KM's
	Daily	[REDACTED]	200
	Extra Hour	[REDACTED]	0.30
	Extra Day	[REDACTED]	
	Mandatory Charges	[REDACTED]	
	Approx Total Price	[REDACTED]	

ID/CD/FF Number: CD-A162000

Air Canada Flight		Economy Class	
Depart	Prince George, British Columbia Weather Prince George Airport [REDACTED] Monday, February 1 2016	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Monday, February 1 2016
Duration:	1 hour(s) and 15 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		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Baggage Allowance:	NIL		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4230851						
Air Canada	9784804626	143.00	32.12	8.76	0.00	183.88
			Billed to: AXXXXXXXXXXXXX [REDACTED]			
	Totals:	143.00	32.12	8.76	0.00	183.88
			Total Credit Card Billing:			183.88
			Balance Due:			0.00

Ms Lana Popham
 Room 201
 Legislative Buildings
 Victoria, BC V8V 1X4
 Canada

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 27-JAN-16
 Depart Date : 29-JAN-16
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID :
 29-JAN-16

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-JAN-16		Internet Service In Room	9.95	
27-JAN-16		GST For Internet	0.50	
27-JAN-16		PST For Internet	0.70	
27-JAN-16		Room Charge	109.00	
27-JAN-16		Room Tax	10.90	
27-JAN-16		Room GST	5.45	
27-JAN-16		Parking - Overnight Guest	7.08	
27-JAN-16		GST	0.43	
27-JAN-16		Parking Tax	1.49	
28-JAN-16		Room Charge	109.00	
28-JAN-16		Room Tax	10.90	
28-JAN-16		Room GST	5.45	
28-JAN-16		Parking - Overnight Guest	7.08	
28-JAN-16		GST	0.43	
28-JAN-16		Parking Tax	1.49	
29-JAN-16		Internet Service In Room	9.95	
29-JAN-16		GST For Internet	0.50	
29-JAN-16		PST For Internet	0.70	

Continued on the next page

Ms Lana Popham
 Room 201
 Legislative Buildings
 Victoria, BC V8V 1X4
 Canada

Page Number : 2
 Guest Number :
 Folio ID :
 Arrive Date : 27-JAN-16
 Depart Date : 29-JAN-16
 No. Of Guest : 1
 Room Number :
 Club Account :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JAN-16	AX	American Express		-291.00
		For Authorization Purpose Only		
	xxxxx			
	Date	Code	Authorized	
	27-JAN-16	509420	294.3	
	28-JAN-16	125619	55.78	
		** Total	291.00	-291.00
		*** Balance	0.00	

GST Summary

	Amount (CAD)
GST Room Revenue	10.90
GST Food and Beverage	0.00
GST Telephone	1.00
GST Other Revenue	0.86
GST Total	12.76

Continued on the next page

Room :
Folio # :
Invoice # :
Cashier # : 554
Page # : 1 of 1

Ms Lana Popham

Canada

Arrival : 01-29-16
Departure : 01-30-16

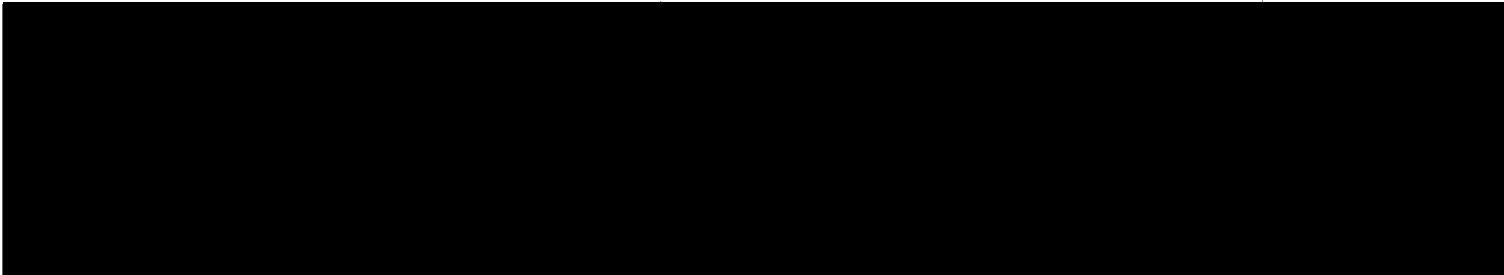
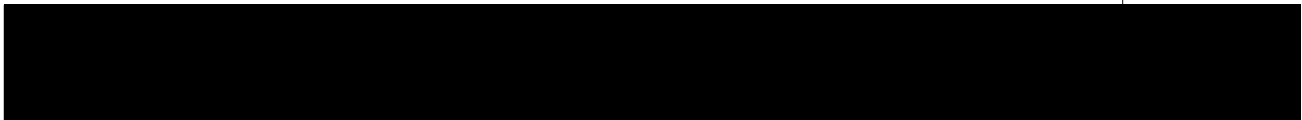
Date	Description	Additional Information	Charges	Credits
01-29-16	Room Charge - Provincial Govt		199.00	
01-29-16	Destination Marketing Fee		2.57	
01-29-16	Hotel Room Tax		22.17	
01-29-16	Room GST		10.08	
01-29-16	Valet Parking		39.00	
01-29-16	Parking - Tax		8.19	
01-29-16	Parking - GST		2.36	
Total			283.37	0.00
Balance Due			283.37	

GST Summary

Room : 10.08
F&B : 0.00
Other : 2.36
Total : 12.44

HST Summary

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



ROBBINS PARKING

Terminal#:1 Cashier#:13
29/01/2016
30/01/2016 - 1 00:36
270913588 / #018215
Rate 3 : \$ 17.00
SUBTOTAL : \$ 16.19
GST : \$ 0.81
TOTAL : \$ 17.00
CREDIT : \$ 17.00

***** Swiped

AMERICAN EXPRESS

Purchase 16/01/30

Seq# 000392 007

Auth# 508766

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -

GST#

ESQ TAXI 250-472-1111
203-941 ESQUIMALT V9A3M7
VICTORIA BC
932243541410
GH2190139701

PURCHASE

01-27-2016

Acct # *****

Exp Date **/**

Card type AM

Name: LANA POPHAM

A000000025010801

AMERICAN EXPRESS

Trace # 178

Inv. # 185

Auth # 849213

RRN 001083006

Purchase

\$58.65

\$10.00

Total

\$68.65

(00) APPROVED - THANK YOU

Retain this copy for your
records
Customer copy

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE AMEX
DATE 2016/01/30
TIME 0452
CLERK ID 999
RECEIPT NUMBER
C85020624-001-087-005-0

PURCHASE
AMOUNT \$21.10
TIP \$8.00
TOTAL

\$30.40

AMERICAN EXPRESS
A000000025010801
1C5767088C4EBDB3
0000008000-E800
339CC1A06416B7AF
0000008000-F800

APPROVED

AUTH# 881140 00-000
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE AMEX
DATE 2016/01/30
TIME 1213
CLERK ID 444
RECEIPT NUMBER
C85020624-001-087-007-0

PURCHASE
AMOUNT \$33.10
TIP \$10.00
TOTAL

\$43.10

AMERICAN EXPRESS
A000000025010801
FBF674EA08074065
0000008000-E800
D304A0423C879208
0000008000-F800

APPROVED

AUTH# 843459 00-000
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

BLUEBIRD CABS LTD.
CAB 30
2612 QUADRA ST 2ND FLOOR
VICTORIA BC V8T 4E4
250-382-2222
CAB 30

TERM ID: BF342463

BATCH: 126
SHIFT: 001

Sale

INVT: 000000008
AMEX

Application Label: AMERICAN EXPRESS
AID: A000000025010801
IYR: 00 00 00 00 00
ISI: F8 00

Amount: \$ 56.85
Tip: \$ 8.00

Total: CAD\$ 64.85

APPROVED 869549
000/00

31-Jan-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Ms Lana Popham

CANADA

Invoice

Invoice date 2/1/2016
Invoice number 205049
Our reference [REDACTED]
GST Number [REDACTED]

Guest Ms Lana Popham Arrival 1/31/2016 Departure 2/1/2016 Room [REDACTED]

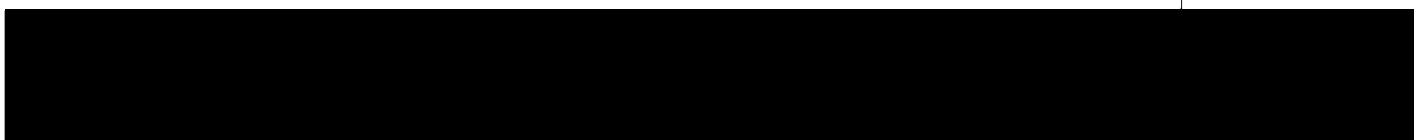
Date	Description	Quantity	Unit Price	Total ()
1/31/2016	Room Charge	1	132.00	132.00
1/31/2016	GST Taxes	1	6.60	6.60
1/31/2016	Hotel Room Tax 8%	1	10.56	10.56
1/31/2016	Municipal Room Tax 2%	1	2.64	2.64

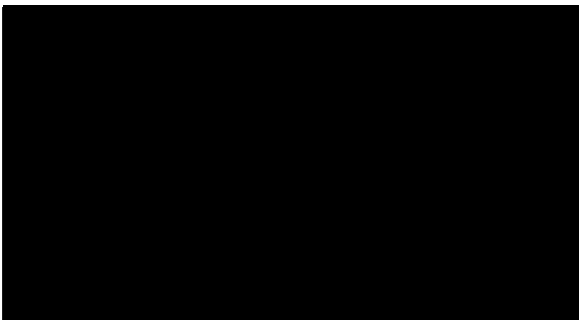
2/1/2016	AX **** [REDACTED] Auth: 567757			Total invoice	151.80
					-151.80
				Total Paid	-151.80
				Total Due	0.00


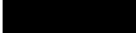

Total GST 6.60

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 _____







Room : 
Folio # : 
Invoice # : 
Cashier # : 137
Page # : 1 of 1

Ms Lana Popham

Canada

Arrival : 02-01-16
Departure : 02-03-16


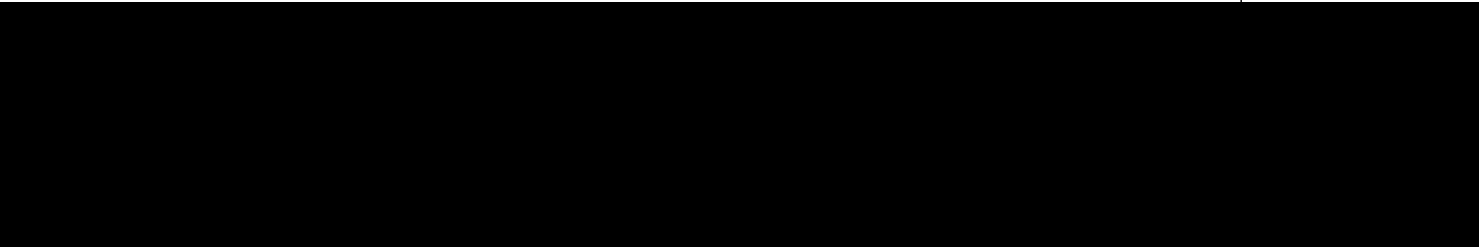
Date	Description	Additional Information	Charges	Credits
02-01-16	Room Charge - Provincial Govt		179.00	
02-01-16	Destination Marketing Fee		2.31	
02-01-16	Hotel Room Tax		19.94	
02-01-16	Room GST		9.07	
02-02-16	Room Charge - Provincial Govt		179.00	
02-02-16	Destination Marketing Fee		2.31	
02-02-16	Hotel Room Tax		19.94	
02-02-16	Room GST		9.07	
02-03-16	American Express	XXXXXXXXXXXX  XX/XX		420.64
Total			420.64	420.64
Balance Due			0.00	

GST Summary

Room : 18.14
F&B : 0.00
Other : 0.00
Total : 18.14

HST Summary

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



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:

Iana Popham (Ndp Caucus)
Wednesday, February 3, 2016
1 Passengers

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

Invoice #: 41736

1.00 QT private fare \$220.00 CAD

GST \$11.00 GST

Grand Total \$231.00 CAD

Payment Information:

American Express \$231.00 CAD

Date/Time 03/02/2016 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$231.00
Authorization 162217



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35889
MLA Name: Popham, Lana VM150068 **Claim Date:** February 11, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Van/Abbotsford/Return
Trip Details:

Date	Expenses	Amount
February 03, 2016	Taxi Missed Taxi from claim 35801	\$10.10 ⁺
February 11, 2016	Accommodation Expenses	\$186.83 ⁺
February 11, 2016	Airfare	\$231.00 ⁺
February 11, 2016	Deduction Re: Dinner claim on 35801 for Jan 27th	\$-36.00 ⁺
February 11, 2016	Dinner Only	\$36.00 ⁺
February 11, 2016	Taxi	\$8.95 ⁺
February 12, 2016	MLA Per Diem	\$61.00
February 13, 2016	Airfare - oneway	\$159.00 ⁺
February 13, 2016	Breakfast & Lunch only	\$39.50
February 13, 2016	Taxi	\$10.00 ⁺
February 13, 2016	Taxi	\$10.29 ⁺
Total Payable		\$716.67

Date 16 Feb 2016

Signature [REDACTED]
 I certify that the amount to be paid is correct, and is in accordance with the rules or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/19/16

Signature [REDACTED]
 Spending Authority Signature

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

PURCHASE

07-03-2016
Acct # [REDACTED] C
Exp Date 11/11 Card Type [REDACTED]
Name: LANA POPHAM
A000000025010001
AMERICAN EXPRESS

Trace # 640012
M21158659027
Inv. # 1
Auth # 868319 RRN 001700017

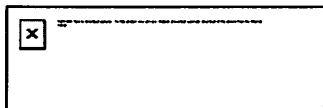
Purchase	\$7.10
Tip	\$3.00
Total	\$10.10

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Lana Popham

From: passengerservices@helijet.com
Sent: Friday, January 29, 2016 2:47 PM
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	Lana Popham
	Company	Ndp Caucus
Advisory		
Good Afternoon [REDACTED]		
<p>For the thursday evening flights Lana Popham was scheduled on for Feb. 11 & March 10th which were originally departing at [REDACTED] are now departing at [REDACTED] If you could please either reply to this email or call one of our agents at 1-800-665-4354 to confirm you have received this message it would be greatly appreciated.</p>		
<p>Thank you, [REDACTED]</p>		

Booking #		
Thursday, February 11, 2016	Invoice #41677	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
Victoria Harbour [REDACTED]	Billing	\$220.00
Vancouver Harbour [REDACTED]	Taxes	\$11.00
35 minutes	Grand Total	\$231.00

Changed flight

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240061

**** PURCHASE ****

02-11-2016
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 552 Operator 61
Inv. # 061
Auth # 594860 RRN 001803001

Purchase \$6.95
Tip \$2.00
Total \$8.95

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VICTORIA TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2016/02/13
TIME 13083
CLERK ID 5839
RECEIPT NUMBER
C85002101-001-673-003-0

PURCHASE AMOUNT \$7.00
TIP \$3.00
TOTAL

\$10.00

AMERICAN EXPRESS
A000000025010801
3B79FF59EA4B22CC
0000008000-E800
27C3F97002A9FEE
0000008000-F800

APPROVED

AUTH# 847455 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VICTORIA TAXI
2925 DOUGLAS STREET
VICTORIA, BC. V8T 4M8
250-634-6705

DEBIT SALE

Server #: 000001

Batch #: 006 REF#: 00000003
02/13/16 RRN: 000773890213
Trace: 3
DEBIT/CHEQUING

AMOUNT \$8.95
TIP \$1.34
TOTAL \$10.29

APPROVED - 00

VERIFIED BY PIN

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TS: 68 00

AUTHORIZE THE TRANSFER OF FUNDS FOR
THE AMOUNT OF THIS TRANSACTION

THANK YOU / MERCI

MERCHANT COPY

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 260
Page # : 1 of 1

Ms Lana Popham
[REDACTED]
Canada

Arrival : 02-11-16
Departure : 02-12-16
[REDACTED]

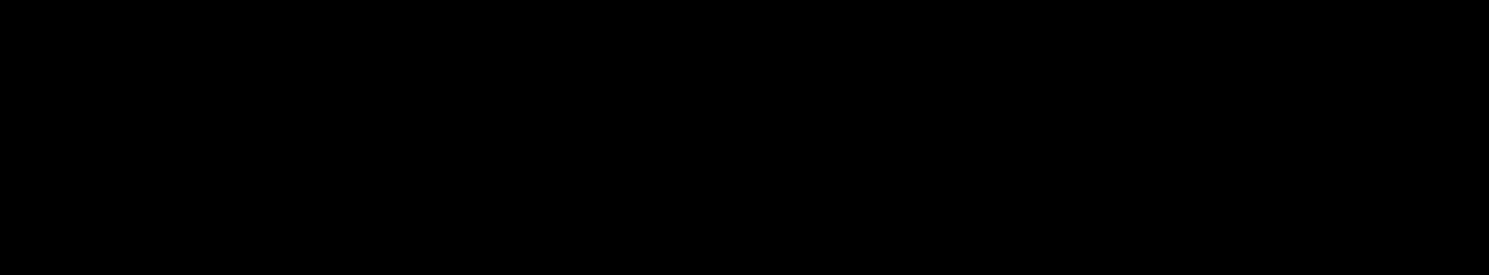
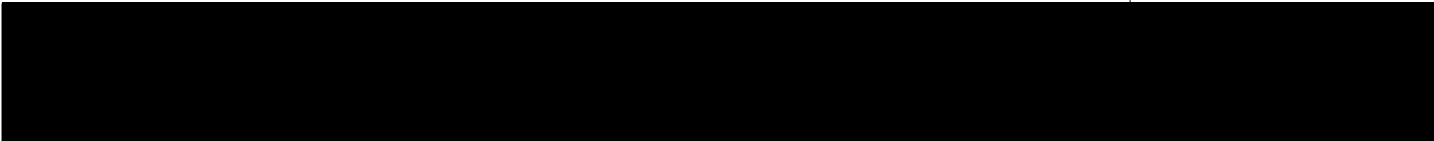
Date	Description	Additional Information	Charges	Credits
02-11-16	Room Charge - Provincial Govt		159.00	
02-11-16	Destination Marketing Fee		2.06	
02-11-16	Hotel Room Tax		17.72	
02-11-16	Room GST		8.05	
02-12-16	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		186.83
Total			186.83	186.83
Balance Due			0.00	

GST Summary

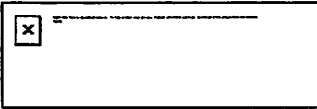
Room : 8.05
F&B : 0.00
Other : 0.00
Total : 8.05

HST Summary

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



From: passengerservices@helijet.com
Sent: Wednesday, January 20, 2016 11:59 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	Lana Popham
	Company	Ndp Caucus

Booking #		
Saturday, February 13, 2016	Invoice #42154	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
Vancouver Harbour	+ GST	\$7.57
Victoria Harbour	Billing	\$151.43
35 minutes	Taxes	\$7.57
Confirmed	Grand Total	\$159.00
1 Passengers - Off-Peak		
· Lana Popham		
Corp Account Manager: [REDACTED]		
Add to Calendar		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36009

MLA Name: Popham, Lana VM150068

Claim Date: February 18, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver/Langley/Return

Trip Details:

Date	Expenses	Amount
February 18, 2016	Accommodation Expenses	\$186.83 ✓
February 18, 2016	Airfare - oneway	\$156.58 ✓
February 18, 2016	Dinner Only	\$36.00
February 18, 2016	Miscellaneous	\$26.25 ✓
February 18, 2016	Taxi	\$63.05 ✓
February 19, 2016	MLA Per Diem	\$61.00
February 20, 2016	Airfare - oneway	\$184.93 ✓
February 20, 2016	MLA Per Diem	\$61.00
February 20, 2016	Taxi	\$66.35 ✓
Total Payable		\$841.99

Date 24 Feb 2016

S

[REDACTED] am/Lana VM150068

[REDACTED] ed 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 2/25/16

Signature

[REDACTED]
Spending Authority Signature

Popham, Lana

From: Air Canada <confirmation@aircanada.ca>
Sent: February 6, 2016 9:10 AM
To: Popham, Lana
Subject: Air Canada - 18-Feb: Victoria - Vancouver (booking ref: [REDACTED])

Air Canada - The itinerary for your next trip from Victoria to Vancouver.

Note: Please do not reply to this email.

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Reference Number: [REDACTED]
Electronic Ticketing confirmed.
This is your official itinerary/receipt.

Section 1: Main Contact:

Name: Ms Lana Popham.
Email: [REDACTED]@leg.bc.ca .
Mobile: [REDACTED]
Home: [REDACTED]

Section 2: Flight Itinerary.

Flight [REDACTED] Air Canada Express - Jazz.
From Victoria (YYJ) To Vancouver (YVR).
Departing: Thu 18-Feb 2016 at [REDACTED]
Arriving: Thu 18-Feb 2016 at [REDACTED] - Terminal M.
Aircraft: DH3.
Stops: 0.
Fare Type: Tango S.

Section 3: Passenger Information.

Passenger 1: Adult.
Name: Ms Lana Popham.
Ticket Number: 0142158494019.
Air Canada - Aeroplan: [REDACTED]
Meal Preference: Regular.

Special Needs: None.
Seat Selection: None.
Payment Card: xxxx-xxxx-xxxx [REDACTED]

Section 4: Purchase Summary.

Fare Summary:
Canadian dollars.

Passenger Type: Adult.
Air Transportation Charges:
Departing Flight(Tango): 115.00.
Surcharges: 12.00.
Taxes, Fees and Charges:
Canada Airport Improvement Fee: 15.00.
Canada Goods and Services Tax (GST/HST # [REDACTED]): 7.46.
Air Travellers Security Charge (ATSC): 7.12.
Total before options (per passenger): 156.58.

Number of passengers: 1.
Travel Insurance (declined): 0.00

Grand Total - Canadian dollars: CAD156.58.

Section 5: Baggage Allowance and Fees.

<http://www.aircanada.com/baggage> .

Carry-on Baggage: On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb).

<http://www.aircanada.com/carryon> .

Checked Baggage Allowance (i.e. bags you plan on checking at the baggage counter):

Departing Flight - Victoria (YYJ) To Vancouver (YVR): 1st bag = CAD25.00 + taxes(per direction), 2nd bag = CAD35.00 + taxes(per direction).

<abbr title="maximum">Max.</abbr> weight per bag: 23<abbr title="kilograms"> kg</abbr> (50<abbr title="pounds"> lb</abbr>).

<abbr title="maximum">Max.</abbr> linear dimensions per bag: 158<abbr title="Centimeters"> cm</abbr> (62<abbr title="Inches"> in</abbr>).

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency:

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers:

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply.

<http://www.aircanada.com/en/travelinfo/airport/baggage/checked.html> .

<http://www.aircanada.com/en/travelinfo/airport/codeshare.html> .

Popham, Lana

From: [REDACTED]
Sent: February 24, 2016 12:53 PM
To: Popham, Lana
Subject: Fw: Air Canada - Receipt - Baggage Fee

Sent from my BlackBerry 10 smartphone on the Rogers network.

Original Message

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, February 17, 2016 10:41 PM
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2016-02-18

Passenger: LANA POPHAM
Departure city: VICTORIA YYJ
Destination city: VANCOUVER YVR

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: American Express 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: \[REDACTED\]](http://[REDACTED])

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Popham, Lana

From: Popham, Lana
Sent: February 17, 2016 10:34 PM
To: Popham, Lana
Subject: Fw: Air Canada - 19-Feb: Vancouver - Victoria (booking ref: [REDACTED]) - seat selected

Sent from my BlackBerry 10 smartphone on the Rogers network.

Original Message

From: Air Canada <confirmation@aircanada.ca>
Sent: Saturday, February 6, 2016 9:30 AM
To: Popham, Lana
Subject: Air Canada - 19-Feb: Vancouver - Victoria (booking ref: [REDACTED]) - seat selected

Air Canada - The itinerary for your next trip from Vancouver to Victoria.

Note: Please do not reply to this email.

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Reference Number: [REDACTED]
Electronic Ticketing confirmed.
This is your official itinerary/receipt.

Section 1: Main Contact.

Name: Ms Lana Popham.
Email: [REDACTED]@leg.bc.ca
Mobile: [REDACTED]
Home: [REDACTED]

Section 2: Flight Itinerary.

Flight [REDACTED] Air Canada Express - Jazz.
From Vancouver (YVR) To Victoria (YYJ).
Departing: Fri 19-Feb 2016 at [REDACTED] - Terminal M.
Arriving: Fri 19-Feb 2016 at [REDACTED]
Aircraft: DH3.
Stops: 0.
Fare Type: Flex V.

Section 3: Passenger Information.

Passenger 1: Adult.
Name: Ms Lana Popham.
Ticket Number: 0142158494618.

Air Canada - Aeroplan: [REDACTED]
Meal Preference: Regular.

Special Needs: None.

Seat Selection: [REDACTED]

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Section 4: Purchase Summary.

Fare Summary:

Canadian dollars.

Passenger Type: Adult.

Air Transportation Charges:

Departing Flight(Flex): 152.00.

Surcharges: 12.00.

Taxes, Fees and Charges:

Canada Airport Improvement Fee: 5.00.

Canada Goods and Services Tax (GST/HST # [REDACTED]): 8.81.

Air Travellers Security Charge (ATSC): 7.12.

Total before options (per passenger): 184.93.

Number of passengers: 1.

Travel Insurance (declined): 0.00

Grand Total - Canadian dollars: CAD184.93

Section 5: Baggage Allowance and Fees.

<http://www.aircanada.com/baggage> .

Carry-on Baggage: On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb).

<http://www.aircanada.com/carryon> .

Checked Baggage Allowance (i.e. bags you plan on checking at the baggage counter):

Departing Flight - Vancouver (YVR) To Victoria (YYJ): 1st bag = Complimentary, 2nd bag = CAD35.00 + taxes(per direction).

<abbr title="maximum">Max.</abbr> weight per bag: 23<abbr title="kilograms"> kg</abbr> (50<abbr title="pounds"> lb</abbr>).

<abbr title="maximum">Max.</abbr> linear dimensions per bag: 158<abbr title="Centimeters"> cm</abbr> (62<abbr title="Inches"> in</abbr>).

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency:

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240095

**** PURCHASE ****

02-20-2016
Acct # ***** C
Exp Date **/** Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 1610 Operator 95
Inv. # 095
Auth # 841827 RRN 001754001

Purchase \$54.35
Tip \$12.00
Total \$66.35

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 41
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AR342463 BATCH#: 040
SHIFT#: 003

Sale

INV#: 000000059
AMEX Chip
SEQ#: 040001001059
Application Label: AMERICAN EXPRESS
AID: A000000025010801
TVR:00 00 00 00 00
ISI:F8 00

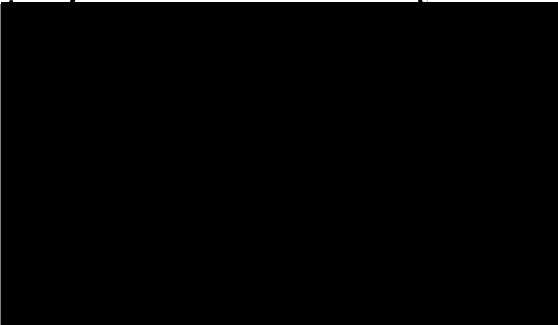
Amount: \$ 55.00
Tip: \$ 8.00



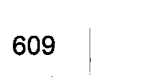
Total: CAD\$ 63.05

APPROVED 881872
000/00

18-Feb -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

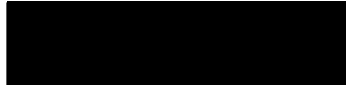



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 609
 Page # : 1 of 1

Ms Lana Popham

Canada

Arrival : 02-11-16
 Departure : 02-12-16



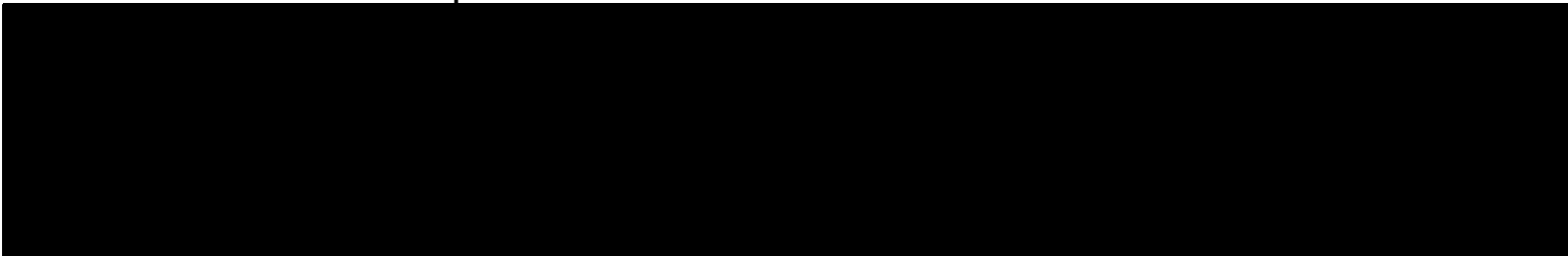
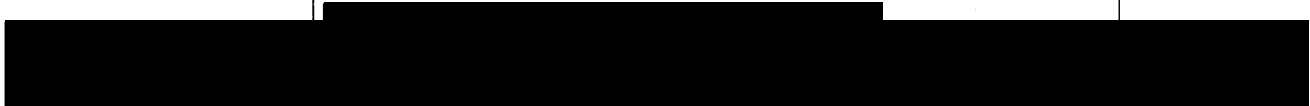
Date	Description	Additional Information	Charges	Credits
02-11-16	Room Charge - Provincial Govt		159.00	
02-11-16	Destination Marketing Fee		2.06	
02-11-16	Hotel Room Tax		17.72	
02-11-16	Room GST		8.05	
02-12-16	American Express	XXXXXXXXXXXX  XX/XX		186.83
Total			186.83	186.83
Balance Due			0.00	

GST Summary

Room : 8.05
 F&B : 0.00
 Other : 0.00
 Total : 8.05

HST Summary

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36143

MLA Name: Popham, Lana VM150068

Claim Date: February 26, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Kelowna/Verna/Return

Trip Details:

Date	Expenses	Amount
February 26, 2016	airfare - round trip	\$254.36
February 26, 2016	Car Rental	\$113.06
February 26, 2016	Lunch & Dinner only	\$48.50
February 26, 2016	Miscellaneous Expense <i>Accom.</i>	\$66.00 115.00
February 27, 2016	Breakfast & Lunch only	\$39.50

~~\$521.42~~

570.42

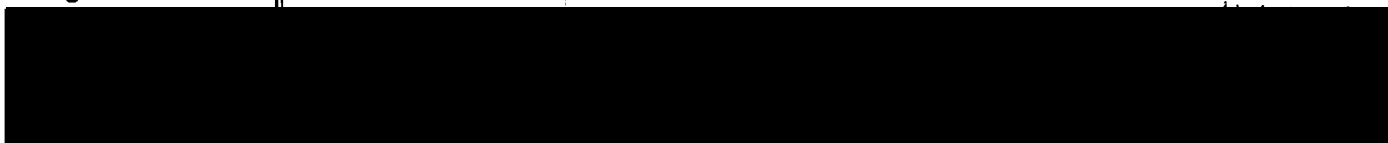
Date 08 Mar 2016

S

*in accordance
appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

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



Date

3/9/16

Signature

Spending Authority



From: [REDACTED]
Sent: Monday, March 07, 2016 11:42 AM
To: [REDACTED]
Subject: Fw: Reservation Confirmation

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Saanich Sun [REDACTED]
Sent: Friday, February 5, 2016 5:10 PM
To: [REDACTED]
Subject: Fw: Reservation Confirmation

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: WestJet Airlines <noreply@itinerary.westjet.com>
Sent: Friday, February 5, 2016 5:06 PM
To: Lana Popham
Subject: Reservation Confirmation

WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight. This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code [REDACTED]

Main contact: Ms Lana Popham
E-mail: [REDACTED]
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Ms. Lana Popham	Flight	Victoria (YYJ)-Kelowna (YLW), Kelowna (YLW)-Victoria (YYJ)
	WestJet FF	[REDACTED]
	Ticket Number	TN8382113756926
	Seat	[REDACTED]
	Car	BUDGET - Kelowna , Canada

Air Itinerary Details

Operated by WESTJET ENCORE	Victoria, CA Fri 26 Feb, 2016 [REDACTED]	Kelowna, CA Fri 26 Feb, 2016 [REDACTED]	Fare type: Econo Non-stop
----------------------------	---	--	---------------------------

Operated by WESTJET
ENCORE

Kelowna, CA
Sat 27 Feb, 2016

Victoria, CA
Sat 27 Feb, 2016

Fare type: Econo
Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 174.00	CAD 24.00	CAD 56.36	CAD 254.36	x 1	CAD 254.36

Total airfare: CAD 254.36

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 12.11
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 30.00

Total taxes: CAD 56.36

Fare family benefits

YYJ-YLW: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.^{1,2}
- Second checked bag fee of \$25-29.50 CAD^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Fare family benefits

YLW-YYJ: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.^{1,2}
- Second checked bag fee of \$25-29.50 CAD^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Car Rental

Car 1

Kelowna
14-5533 Kelowna Intl Apt, Kelowna, V1V 1S1, BC
Phone: 250-491-7368

Driver Name: Ms Lana Popham
Collect from: Fri 26 Feb, 2016
Return to: Sat 27 Feb, 2016,

Car Type:
Air-Conditioning, AUTOMATIC

Please watch your email for an important confirmation voucher for your car. You will need this vouchers when you pick up your car.

Price Breakdown

Description	Daily rate	Number of days	Amount
Base Rental	56.53 CAD	2	113.06 CAD
			Total car: 113.06 CAD

Car Confirmation

Car Confirmation Number:

Payment Policy

Description

Payment is required at pick up

Total

Charged to Travel Bank:

CAD 254.36

Pay on arrival (car rental)

CAD 113.06

Total

CAD 367.42

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

Your car rental confirmation voucher



Booking details



Booking number [REDACTED]

Lead driver's name Lana Popham

Confirmation no. [REDACTED]

Flight number [REDACTED]

Rate code L1

Pick-up

Drop-off

Date, Time 26 Feb 2016 / 11:39
Location Kelowna - Airport
Address 14-5533 Kelowna Intl Apt
Kelowna
V1V 1S1
BC
Desk telephone no. 250-491-7368

Date, Time 27 Feb 2016 / [REDACTED]
Location Kelowna - Airport
Address 14-5533 Kelowna Intl Apt
Kelowna
V1V 1S1
BC
Desk telephone no. 250-491-7368

Please note that if you collect or return your vehicle outside the pick-up/drop-off time and date booked, additional charges may be applicable. Please also note that the vehicle may not be available if you arrive late to the rental desk. If the vehicle is not released due to a late arrival no funds will be reimbursed. In the event of a delay please contact the rental provider directly.

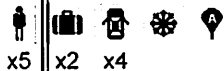
Car details

Pick-up type Terminal rental counter and pick-up

Car rental provider BUDGET

Budget

Car code [REDACTED]
Car type [REDACTED]



Manage your booking

- ✓ Manage your booking
- ✓ Change Vehicle
- ✓ Change Dates/Locations
- ✓ Add optional Extras
- ✓ View Rental Conditions
- ✓ Customer Support

At the time of rental, the driver must present a valid drivers license in the drivers name.

NOTE: Customers presenting a drivers license in a non-roman alphabet must also present an International Driving Permit (IDP) in addition to their valid drivers license.

Payment



Total cost	CAD 113.06				
Payment received	CAD 0.00* <small>(* This charge was made by the company registered in Dublin, Ireland and it will appear on your credit card statement as Online transportation.</small>				
Payable at counter	<table border="0"> <tr> <td>CAD 113.06</td> <td>Card number</td> </tr> <tr> <td></td> <td>*****</td> </tr> </table>	CAD 113.06	Card number		*****
CAD 113.06	Card number				

Useful information



Need help?

Manage your booking

- | | |
|--|---|
| <ul style="list-style-type: none"> ✓ Manage your booking ✓ Change Vehicle ✓ Change Dates/Locations ✓ Update Personal Details | <ul style="list-style-type: none"> ✓ Add optional Extras ✓ View Rental Conditions ✓ Customer Support ✓ Cancel Booking |
|--|---|

Manage your booking online at
Phone no 1-800-906-9508

02/27/2016

Registered To:

Popham, Lana

Room #

Conf #

Arrival

Departure
Group

Room Type
Guests

Payment
Acct

02/26/16

02/27/16

Organic Association

1 / 0

Amex

XXXX-XXXXXX

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
02/26/16	DavidA	RC	ROOM CHRG REVENUE			\$100.00
02/26/16	DavidA	9	GST			\$5.00
02/26/16	DavidA	91	PHT			\$8.00
02/26/16	DavidA	92	MRDT			\$2.00
02/27/16	DavidA	AX	PAYMENT AMEX			

115.00

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

Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36144

MLA Name: Popham, Lana VM150068

Claim Date: March 04, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver/Return

Trip Details:

Date	Expenses	Amount
<u>March 04, 2016</u>	airfare - round trip	\$334.15 ^x
<u>March 04, 2016</u>	Breakfast & Lunch only	\$39.50
<u>March 04, 2016</u>	Taxi	\$58.65 ^f
<u>March 04, 2016</u>	Taxi	\$60.85 ^t
Total		\$493.15

Date 08 Mar 2016

Signature [REDACTED]

...rect, and
...ty for pay...

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/9/16

Signature [REDACTED]

Spending Authority [REDACTED]

AIR - Friday, March 4 2016

[Add To Calendar](#)

Air Canada Flight **Economy Class -** **Confirmed**

Depart	Victoria, British Columbia Victoria International Airport	Weather	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL	Weather
	Friday, March 4 2016			Friday, March 4 2016	

Duration: 0 hour(s) and 26 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](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
 Baggage Allowance: 1 Piece(s)

AIR - Friday, March 4 2016

[Add To Calendar](#)

Air Canada Flight **Economy Class -** **Confirmed**

Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Weather	Arrive	Victoria, British Columbia Victoria International Airport	Weather
	Friday, March 4 2016			Friday, March 4 2016	

Change to earlier flight.

Duration: 0 hour(s) and 26 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](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
 Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	1730109853	256.12	22.12	13.91	0.00	292.15
						Billed to:
						XXXXXXXXXXXX [REDACTED]
Service Fee	0076761093	40.00	0.00	2.00	0.00	42.00
						Billed to:
						XXXXXXXXXXXX [REDACTED]
Totals:		296.12	22.12	15.91	0.00	334.15
Total Credit Card Billing:						334.15
Balance Due:						0.00

YELLOW CAB
017 FIS GARD STREET V8W1R9
VICTORIA BC
932231789310
SH2185240086

BLUEBIRD CABS LTD.
CAB 16
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: M4342463

BATCH#: 027
SHIFT#: 001

**** PURCHASE ****

03-04-2016
Acct # ***** C
Exp Date **/** Card Type AM
Name: LANA POPHAM
A00000002510801
AMERICAN EXPRESS

Trace # 2459 Operator 186
Inv. # 186
Auth # 820004 RBN 001R24001

Purchase \$55.85
Tip \$5.00
Total \$60.85

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Sale
INVT: 000000036

AMEX
Application Label: AMERICAN EXPRESS
AID: A00000025010801
TVR: 30 00 00 00 00
TSI: F8 00

Amount: \$ 53.65
Tip: \$ 5.00

Total: CAD\$ 58.65

APPROVED 821492
000/00

04-Mar-16

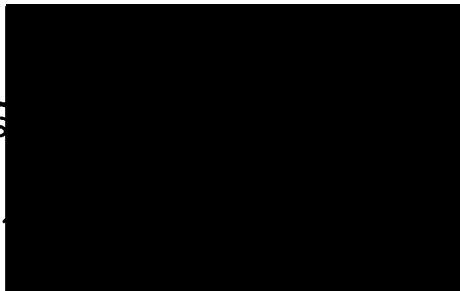
CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36276
MLA Name: Popham, Lana VM150068 **Claim Date:** March 10, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver/Kamloops/Vic
Trip Details:

Date	Expenses	Amount
March 10, 2016	Accommodation Expenses	\$186.83
March 10, 2016	Airfare - oneway	\$231.00
March 10, 2016	Dinner Only	\$36.00
March 11, 2016	Accommodation Expenses	\$210.32
March 11, 2016	MLA Per Diem	\$61.00
March 12, 2016	Accommodation Expenses	\$115.00
March 12, 2016	airfare - round trip	\$568.31
March 12, 2016	MLA Per Diem	\$61.00
March 12, 2016	Taxi	\$39.80
March 13, 2016	Breakfast only	\$27.00
March 13, 2016	Taxi	\$66.95
March 13, 2016	Taxi	\$41.00
		\$1644.21

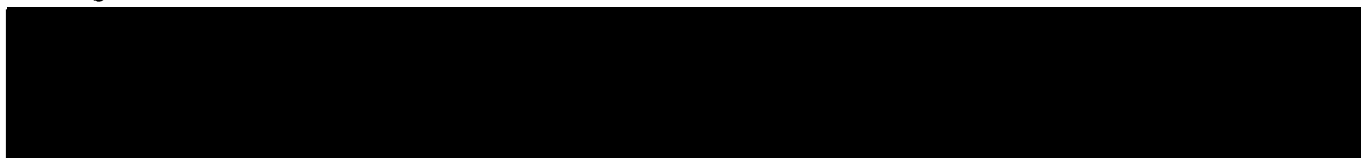


Date 17 Mar 2016

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



Date 3/21/16

Signature [REDACTED]

Spending [REDACTED]

Confirmed

1 Passengers - Peak

· Lana Popham

Corp Account Manager [REDACTED]

[Add to Calendar](#)

Booking #

Thursday, March 10, 2016

Invoice #41675

QT private fare

\$220.00

+ GST

\$11.00

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

Billing

\$220.00

Taxes

\$11.00

35 minutes

Grand Total

\$231.00

Confirmed

1 Passengers - Peak

· Lana Popham

Corp Account Manager [REDACTED]

[Add to Calendar](#)

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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

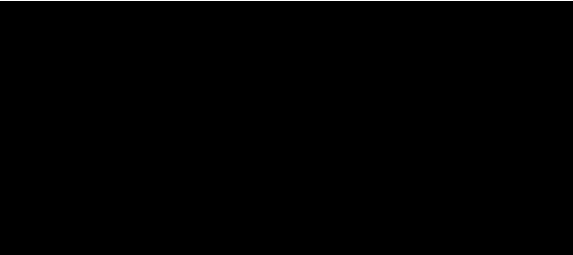
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

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



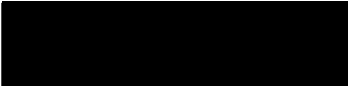
Room :
 Folio # :
 Invoice # :
 Cashier # : 139
 Page # : 1 of 1

G.S.T. / H.S.T. Registration

Ms Lana Popham

Arrival : 03-10-16
 Departure : 03-12-16

Canada



Date	Description	Additional Information	Charges	Credits
03-10-16	Room Charge - Provincial Govt		159.00	
03-10-16	Destination Marketing Fee		2.06	
03-10-16	Hotel Room Tax		17.72	
03-10-16	Room GST		8.05	
03-12-16	American Express	XXXXXXXXXX XX/XX		
Total				

186.83

N/C

Balance Due

0.00

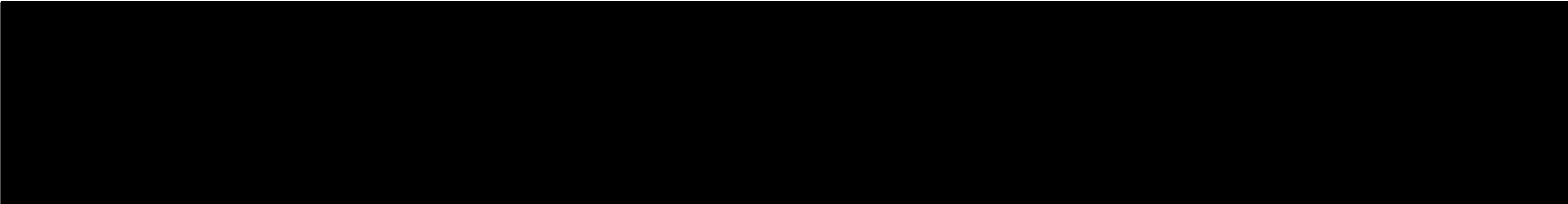
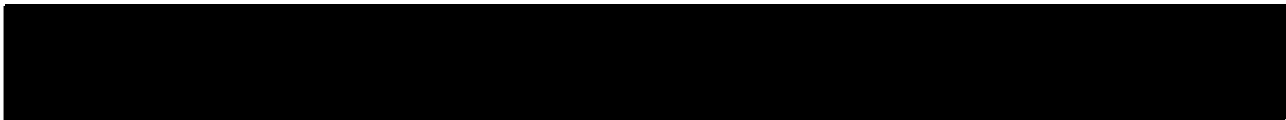
claim 186.83

GST Summary

Room :
 F&B :
 Other :
 Total :

HST Summary

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



[REDACTED]

G.S.T. / H.S.T. Registration [REDACTED]

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 10007
 Page # : 1 of 1

Ms Lana Popham
 [REDACTED]
 Canada

Arrival : 03-10-16
 Departure : 03-12-16

Date	Description	Additional Information	Charges	Credits
03-11-16	Room Charge - Provincial Govt		179.00	
03-11-16	Destination Marketing Fee		2.31	
03-11-16	Hotel Room Tax		19.94	
03-11-16	Room GST		9.07	
03-12-16	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total			[REDACTED]	[REDACTED]

N/C
 210.32

Balance Due 0.00

<u>GST Summary</u>	[REDACTED]	<u>HST Summary</u>	
Room :	[REDACTED]	Room :	0.00
F&B :	[REDACTED]	F&B :	0.00
Other :	[REDACTED]	Other :	0.00
Total :	[REDACTED]	Total :	0.00

Claim 210.32

[REDACTED]

[REDACTED]

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

1111 PURCHASE 1111

03-12-2016

Acct # [REDACTED]

Exp Date **/**

Name: LANA POPHAM
A00000025010801
AMERICAN EXPRESS

Trace # 910007

M21158659212

Inv. # 1

Auth # 840726

RRN 001782098

Purchase \$31.80

Tip \$8.00

Total \$39.80

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240068

PURCHASE

03-13-2016

Acct # [REDACTED]

Exp Date **/**

Name: LANA POPHAM
A00000025010801
AMERICAN EXPRESS

Trace # 4409

Operator 68

Inv. # 068

Auth # 862574

RRN 001883004

Purchase \$58.95

Tip \$8.00

Total \$66.95

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

KAMI CABS CAR #28
209 LEIGH RD V2B2L7
KAMLOOPS BC
932396616910
GH2300460601

PURCHASE

03-13-2016

Acct # [REDACTED]

Exp Date **/**

Name: LANA POPHAM
A00000025010801
AMERICAN EXPRESS

Trace # 2579

Operator 6091

Inv. # 2664

Auth # 866665

RRN 001557001

Purchase \$36.00

Tip \$5.00

Total \$41.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Ms Lana Popham

CANADA

Invoice

Invoice date 3/13/2016
Invoice number 72980
Our reference
GST Number

Guest	Ms Lana Popham	Arrival 3/12/2016	Departure 3/13/2016	Room	
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
3/12/2016	Room Charge		1	100.00	100.00
3/12/2016	GST Taxes		1	-5.00	5.00
3/12/2016	Municipal Room Tax		1	2.00	2.00
3/12/2016	PST Room tax		1	8.00	8.00
Total invoice					115.00
3/13/2016	AX **				-115.00
Total Paid					-115.00
Total Due					0.00

Total GST 5.00
Total PST (Room)
Total PST (Other)

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 12-Mar 2016 Terminal M	Kamloops (YKA) Sat 12-Mar 2016	0	0hr52	DH3	Flex, H	
[REDACTED]	Kamloops (YKA) Sun 13-Mar 2016	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 Terminal M	0	2hr26	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016	0		DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Lana Popham : Adult (16+), Ticket Number: 0142159743345

Air Canada -
Aeroplan :

Meal
Preference :

None

Payment Card: xxxx-xxxx-xxxx-██████████ Special Needs: None

Seat Selection: None

2 : Adult (16+), Ticket Number: 0142159743346

Frequent Flyer Prog : None Meal Preference : None

Payment Card: xxxx-xxxx-xxxx-██████████ Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Flight 1 (Flex)	280.00
Flight 2 (Tango)	208.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST) ██████████	27.06
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	568.31
Number of passengers	██████████
Total with options	██████████
Grand Total - Canadian dollars	██████████

Lana 568.31

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ Amount paid: ██████████

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$568.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159743345, 0142159743346

Fare Rules



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36278
MLA Name: Popham, Lana VM150068 **Claim Date:** March 12, 2016
Constituency: Saanich South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Kamloops/Return
Trip Details:

Date	Expenses	Amount
March 12, 2016	airfare - round trip	\$568.31 ✓

\$568.31

Date 17 Mar 2016 Signature [REDACTED]

and is in accordance with the rules of the Assembly for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 3/21/16 Signature [REDACTED]
Spending Authority Signature



Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 12-Mar 2016 Terminal M	Kamloops (YKA) Sat 12-Mar 2016 [REDACTED]	0	0hr52	DH3	Flex, H	
[REDACTED]	Kamloops (YKA) Sun 13-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 Terminal M	0	2hr26	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016 [REDACTED]	0		DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Lana Popham : Adult (16+), Ticket Number: 0142159743345

Air Canada -
Aeroplan :

[REDACTED]

Meal
Preference :

None

Payment Card: xxxx-xxxx-xxxx-██████████ Special Needs: None

Seat Selection: None

2 Adult (16+), Ticket Number: 0142159743346

Frequent Flyer Prog : None Meal Preference : None

Payment Card: xxxx-xxxx-xxxx-██████████ Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Flight 1 (Flex)	280.00
Flight 2 (Tango)	208.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST) ██████████	27.06
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	568.31
Number of passengers	██████████
Total with options	██████████
Grand Total - Canadian dollars	

██████████
Accom 568.31

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ amount paid: ██████████
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$568.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159743345, 0142159743346

Fare Rules



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

Claim Number: 36279
MLA Name: Popham, Lana VM150068 **Claim Date:** March 16, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver/Return
Trip Details:

Date	Expenses	Amount
March 16, 2016	Airfare - oneway	\$231.00 +
March 16, 2016	Airfare - oneway	\$256.66 +
March 16, 2016	Dinner Only	\$36.00 +
March 16, 2016	Taxi	\$21.40 +
March 16, 2016	Taxi	\$59.65 +
		\$604.71

Date 17 Mar 2016

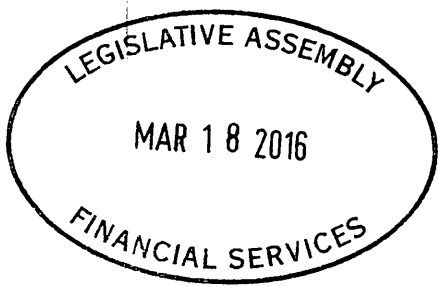
Signature [REDACTED]
 Popham, Lana VM150068
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

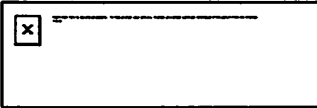
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/21/16

Signature [REDACTED]
 Spending Authority Signature



From: passengerservices@helijet.com
Sent: Wednesday, March 16, 2016 3:51 PM
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 Lana Popham
	Company Ndp Caucus

Booking	
Wednesday, March 16, 2016	Invoice #56799
[REDACTED]	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
[REDACTED] Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total: \$231.00
Confirmed	American Express \$231.00
1 Passengers - Full-Fare	Date / Time March 16, 2016 @ [REDACTED]
• Lana Popham	Summary #***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
<u>Add to Calendar</u>	Authorization 101888

MACLURE'S CAB 55
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/03/16
TIME 3904 [REDACTED]
CLERK ID 002
RECEIPT NUMBER
C85042449-001-005-001-0

PURCHASE
AMOUNT \$16.40
TIP \$5.00
TOTAL

\$21.40

Interac
A0000002771010
467A2261BEE63E10
8000008000-6800
E9437C6D2A0B3441

APPROVED

AUTH# 661100 00-001
THANK YOU

CARDHOLDER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240068

**** PURCHASE ****

03-16-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 4444 Operator 168
Inv. # 168
Auth # 825071 RRN 001889001

Purchase \$54.65
Tip \$5.00
Total **\$59.65**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



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: 4237310
 Issued: 16 March 2016

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

Customer Number: [REDACTED]
 Customer Ref.:

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 - Wednesday, March 16 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Victoria, British Columbia Victoria International Airport
	Wednesday, March 16 2016		Wednesday, March 16 2016
Duration:	0 hour(s) and 26 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)		

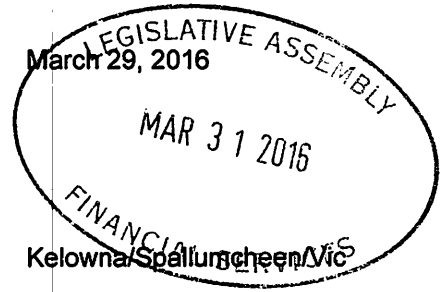
Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada POPHAM LANA MS	1730560395	192.32	12.12	10.22	0.00	214.66
					XXXXXXXXXXXX	[REDACTED]
Service Fee POPHAM LANA MS	0076797157	40.00	0.00	2.00	0.00	42.00
					XXXXXXXXXXXX	[REDACTED]
	Totals:	232.32	12.12	12.22	0.00	256.66
				Total Credit Card Billing:		256.66
				Balance Due:		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36356
MLA Name: Popham, Lana VM150068
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details:

Claim Date: March 29, 2016



Travel To: Kelowna Spallumcheen Vic

Date	Expenses	Amount
March 29, 2016	airfare - round trip	\$766.16 ✓
March 29, 2016	MLA Per Diem	\$61.00
March 29, 2016	Taxi	\$64.75 ✓

\$891.91

[REDACTED]

Date 30 Mar 2016

*and is in accordance
with the
payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date _____

Signature _____
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: 4237468
 Issued: 17 March 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): **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, March 29 2016		Add To Calendar
Air Canada Flight [REDACTED]	Economy Class - Seat [REDACTED]	Confirmed [REDACTED]
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Tuesday, March 29 2016	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, March 29 2016
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, March 29 2016		Add To Calendar
Air Canada Flight [REDACTED]	Economy Class - Seat [REDACTED]	Confirmed [REDACTED]
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Tuesday, March 29 2016	Arrive Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Tuesday, March 29 2016
Duration:	0 hour(s) and 59 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, March 29 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport Tuesday, March 29 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL Tuesday, March 29 2016
Duration:	0 hour(s) and 58 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)		

AIR - Tuesday, March 29 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN Tuesday, March 29 2016	Arrive	Victoria, British Columbia Victoria International Airport Tuesday, March 29 2016
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:	2 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada POPHAM LANA MS	1730636303	645.43	44.25	34.48	0.00	724.16 Billed to: [REDACTED]
Service Fee POPHAM LANA MS	0076806832	40.00	0.00	2.00	0.00	42.00 Billed to: [REDACTED]
	Totals:	685.43	44.25	36.48	0.00	766.16
					Total Credit Card Billing:	766.16
					Balance Due:	0.00

VICTORIA TAXI # 72
2925 DOUGLAS ST
VICTORIA, BC
250-383-7111

Form ID: 05566473

Purchase

XXXXXX

AMEX

Entry Method: C

Amount: \$ 54.75

Tip: \$ 10.00

Total: \$ 64.75

016/03/29

Seq #: 0018430020

Appr Code: 865677

Resp Code: 00/025

AMERICAN EXPRESS
#000000025010001
B 25 49 26 5E 6F 37 53
00 00 80 00
8 00
CD E3 CD 6C 3F AA 27 B9

APPROVED
Thank You

Customer Copy

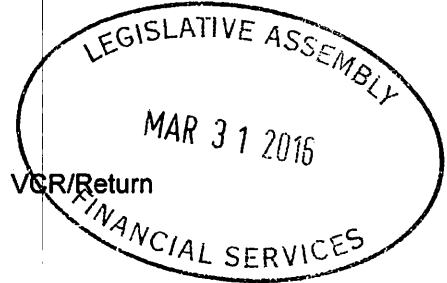
- IMPORTANT -

Return this copy for your records



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36374
MLA Name: Popham, Lana VM150068 **Claim Date:** March 31, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** VCR/Return
Trip Details:



Date	Expenses	Amount
March 31, 2016	airfare - round trip	\$333.74

[REDACTED] ✓
 \$333.74
 [REDACTED]

Date 31 Mar 2016

Signature

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 _____

Signature

[REDACTED]

Spending Authority Signature

From: reservation@harbourair.com
Sent: Wednesday, March 30, 2016 10:36 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.



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	Lana Popham

Booking #		
Thursday, March 31, 2016	Invoice #5028136	
Flight # [REDACTED] Twin Otter	Sked WCA 300 : VHFC Terminal Fee	\$9.86
[REDACTED] Victoria Harbour /	Sked WCA 300 : Carbon Offset	\$0.50
Map	Sked WCA 300 : Saver Web Fare	\$157.61
[REDACTED] Vancouver Harbour /	+ Goods and Services Tax	\$8.40
Map	Billing	\$167.97
30 minutes	Taxes	\$8.40

KK- Confirmed	Grand Total	\$176.37
1 Passenger(s) - Saver		
. Lana Popham		
<u>Add to Calendar</u>		

Booking :		
Thursday, March 31, 2016	Invoice #5028137	
Flight # [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Vancouver Harbour /	Sked 200 : VHFC Terminal Fee	\$9.86
Map 	Sked 200 : SuperSaver Web Fare	\$139.51
[REDACTED] Victoria Harbour /	+ Goods and Services Tax	\$7.50
Map 	Billing	\$149.87
35 minutes	Taxes	\$7.50
KK- Confirmed	Grand Total	\$157.37
1 Passenger(s) - Super Saver		
. Lana Popham		
<u>Add to Calendar</u>		

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.