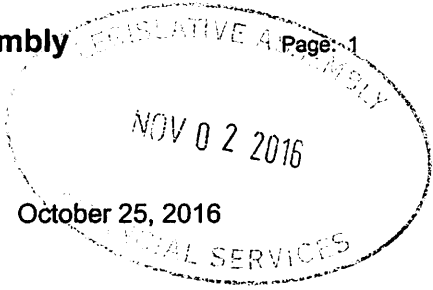




**Members Of The Legislative Assembly  
Travel Claim Form**



Claim Number: 37765  
 MLA Name: Karagianis, Maurine VM150019 Claim Date: October 25, 2016  
 Constituency: Esquimalt - Royal Roads  
 Type Of Trip: MLA Travel  
 Prepared By: [Redacted]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Constituency Travel To: Vernon/Vancouver  
 Trip Details:

Date	Expenses	Amount
<del>October 25, 2016</del>	Airfare	\$212.34
October 25, 2016	Dinner Only	\$36.00
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Accommodation Expenses	\$181.70
October 27, 2016	Airfare	\$145.55
October 27, 2016	MLA Per Diem	\$61.00
October 28, 2016	Accommodation Expenses	\$158.63
October 28, 2016	Airfare	\$231.00
October 28, 2016	Breakfast only	\$27.00
October 28, 2016	Taxi	\$11.20
<del>October 28, 2016</del>	Taxi	\$19.00

**Total Payable \$1144.42**

Date 02 Nov 2016

Signature [Redacted]

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

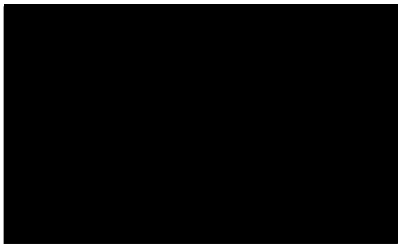
**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

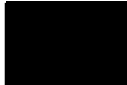
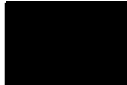
[Redacted]	[Redacted]	[Redacted]	[Redacted]
------------	------------	------------	------------

Date 11/3/16

Signature [Redacted]  
 Spending Authority Signature



Ms. Maurine Karagianis  
 Parliament Bldgs  
 Rm 201  
 Victoria BC V8V 1X4  
 Canada

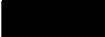


Arrival 10/27/16  
 Departure 10/28/16  
 Room No.   
 Folio No. 


Guest Name: Ms. Maurine Karagianis

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
10/27/16	Room Charge		135.00	
10/27/16	Room DMF		1.75	
10/27/16	Room GST		6.84	
10/27/16	Room MRDT		4.10	
10/27/16	Room PST		10.94	
10/28/16	Visa	 XXXXX  		158.63

GST Summary: 	
Rooms GST:	6.84
F&B GST:	6.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

\_\_\_\_\_  
 Guest Signature



VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/10/28  
TIME 4380  
CLERK ID 4444  
RECEIPT NUMBER  
CB5000653-001-275-003-0

PURCHASE  
TOTAL

**\$11.20**

VISA CREDIT  
A0000000031010  
6CD73E8AB9AD0F24  
0080008000-EB00  
F60E35CE67C13935  
0080008000-FB00

**APPROVED**

AUTH# 022484 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240083

\*\*\*\* PURCHASE \*\*\*\*

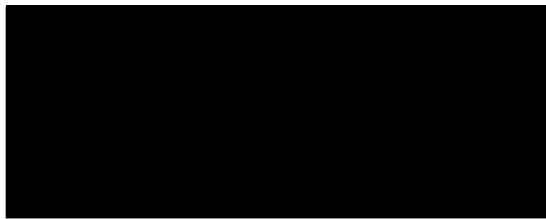
10-28-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: MAURINE KARAGIANIS  
A0000000031010 VISA CREDIT

Trace # 7520 Operator 83  
Inv. # 083  
Auth # 064800 RRN 001181003

Total **\$19.00**  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



**Guest Folio**

Arrival Date: 25 Oct 2016

Departure Date: 27 Oct 2016

Room Type: B \* 2D - Deluxe-DD

**Maurine Karagianis**

New Democrat Official Opposition Caucus  
Victoria, BC  
V8V 1X4  
Canada

Folio: [Redacted]

Room: [Redacted]

CC Number: \*\*\*\*\* [Redacted]

Group/Corporation: New Democrat Official Opposition Caucus

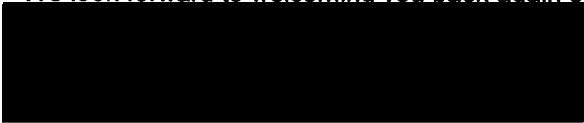
Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
26 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
27 Oct 2016	1	Check-Out (Payment: VISA )	\$-181.70	\$0.00	\$-181.70
<b>Room Charges</b>			<b>\$158.00</b>	<b>\$23.70</b>	<b>\$181.70</b>
<b>Other Charges</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Credits</b>			<b>\$-181.70</b>	<b>\$0.00</b>	<b>\$-181.70</b>
<b>Balance</b>					<b>\$0.00</b>

PST (8%) 8.00 % \$158.00 \$12.64  
 GST 5.00 % \$158.00 \$7.90  
 Room Tax 2.00 % \$158.00 \$3.16

Reg # [Redacted]

Signature \_\_\_\_\_

Thank you for choosing to stay with us!  
We look forward to welcoming you back again soon.



www. [Redacted]

GST. No. [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: 3019784  
Issued: 20 October 2016

Agency Ref.: [REDACTED]  
Sales Person:

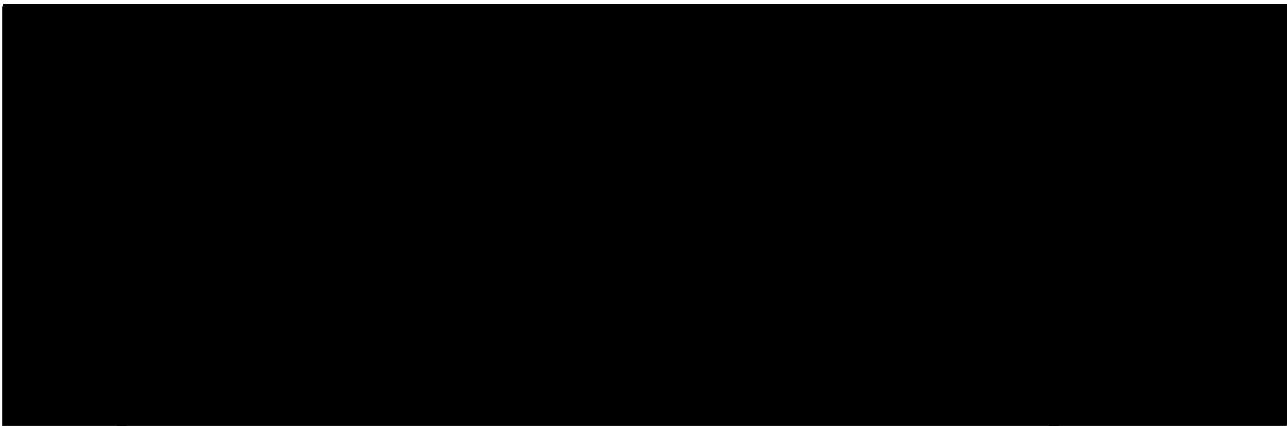
Customer Number: [REDACTED]  
Customer Ref.:

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

Passenger(s): KARAGIANIS/MAURINE MS

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

AIR - Tuesday, October 25 2016		Add To Calendar	
<b>Pacific Coastal Airlines Flight</b> [REDACTED]		<b>Economy Class</b>	
<b>Depart</b>	Victoria, British Columbia Victoria International Airport [REDACTED] Tuesday, October 25 2016	<b>Arrive</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Tuesday, October 25 2016
<b>Duration:</b>	1 hour(s) and 5 minute(s) Non-stop		
<b>Status:</b>	Confirmed		
<b>Equipment:</b>	Beech 1900 Airliner		
<b>Remarks:</b>	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		



**Invoice Details**

<b>Transaction</b>	<b>Document / Booking Number</b>	<b>Base Fare</b>	<b>Other Tax</b>	<b>GST/HST</b>	<b>QST</b>	<b>Total</b>
Invoice 3019784 Service Fee	0081642675	30.00	0.00	1.50	0.00	31.50
					Billed to: VXXXXXXXXXXXX	
PACIFIC COASTAL Reservation	2163126	131.00	41.22	8.62	0.00	180.84
					Billed to: VXXXXXXXXXXXX	
	<b>Totals:</b>	<b>161.00</b>	<b>41.22</b>	<b>10.12</b>	<b>0.00</b>	<b>212.34</b>
					<b>Total Credit Card Billing:</b>	<b>212.34</b>
					<b>Balance Due:</b>	<b>0.00</b>

**From:** passengerservices@helijet.com  
**Sent:** November 2, 2016 9:46 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 1	
Friday, October 28, 2016	Invoice #106498
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	<b>Grand Total \$231.00</b>
Confirmed	Visa \$231.00
1 Passengers - Full-Fare	Date / Time October 28, 2016 @ [REDACTED]
• Maurine Karagianis, Female	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Name KARAGIANIS/MAURINE
<a href="#">Add to Calendar</a>	Expiration [REDACTED]
	Authorization 030712

**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  
 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	2167421596	153.00	44.25	9.86	0.00	[REDACTED]
					Billed to: VIXXXXXXXXXXX	
Service Fee	0081642632	40.00	0.00	2.00	0.00	42.00
KARAGIANIS MAURINE MS						Billed to: VIXXXXXXXXXXX
<b>Totals:</b>		<b>193.00</b>	<b>44.25</b>	<b>11.86</b>	<b>0.00</b>	[REDACTED]
<b>Total Credit Card Billing:</b>						[REDACTED]
<b>Balance Due:</b>						<b>0.00</b>

103.55 (1 flight only)

42.00

\$ 145.55





VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2016/11/17  
TIME 8210 [REDACTED]  
CLERK ID 72863  
RECEIPT NUMBER  
C85022266-001-544-003-0

-----  
PURCHASE  
TOTAL

**\$10.80**  
-----

VISA CREDIT  
A000000031010  
B5B0239BF2270DC3  
0080008000-E800  
2B727E608844C8F0  
0080008000-F800

**APPROVED**

AUTH# 063344 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**From:** passengerservices@helijet.com  
**Sent:** November 22, 2016 10:11 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 #	
Thursday, November 17, 2016	Invoice #116703
[REDACTED]	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	<b>Grand Total \$231.00</b>
1 Passengers - Full-Fare	Visa \$231.00
• Maurine Karagianis, Female	Date / Time November 17, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary ***** [REDACTED]
<a href="#">Add to Calendar</a>	Expiration [REDACTED]
	Authorization 057708

**From:** passengerservices@helijet.com  
**Sent:** November 22, 2016 10:11 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



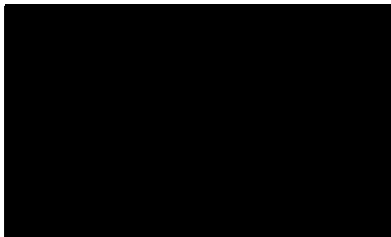
Please review your reservation below.

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	
<b>Account</b>	<b>Customer #</b> [REDACTED]
	<b>Name</b> [REDACTED]
	<b>Company</b> B.C. Govt - Leg Assistant

Booking :	
<b>Sunday, November 20, 2016</b>	<b>Invoice #113578</b>
[REDACTED] <b>Vancouver Harbour</b>	FARE-YWH-OffPeak_Winter16-17 \$170.48
[REDACTED] <b>Victoria Harbour</b>	+ GST \$8.52
<b>35 minutes</b>	<b>Billing</b> \$170.48
	<b>Taxes</b> \$8.52
	<b>Grand Total</b> <b>\$179.00</b>
<b>Confirmed</b>	<b>Visa</b> <b>\$179.00</b>
<b>1 Passengers - Off-Peak</b>	<b>Date / Time</b> November 20, 2016 @ [REDACTED]
<b>. Maurine Karagianis, Female</b>	<b>Summary</b> #**** * [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	<b>Expiration</b> [REDACTED]
<b>Add to Calendar</b>	<b>Authorization</b> 098615
	<b>Weekend and Off Peak Fares</b>



Ms. Maurine Karagianis  
 Parliament Bldgs  
 Rm 201  
 Victoria BC V8V 1X4  
 Canada

Arrival 11/17/16  
 Departure 11/20/16  
 Room No.   
 Folio No.

Guest Name: Ms. Maurine Karagianis

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
11/17/16	Room Charge		149.00	
11/17/16	Room DMF		1.93	
11/17/16	Room GST		7.55	
11/17/16	Room MRDT		4.53	
11/17/16	Room PST		12.07	
11/18/16	Room Charge		149.00	
11/18/16	Room DMF		1.93	
11/18/16	Room GST		7.55	
11/18/16	Room MRDT		4.53	
11/18/16	Room PST		12.07	
11/20/16	Visa	XXXXX		350.16

GST Summary:	
Rooms GST:	15.10
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

\_\_\_\_\_  
 Guest Signature

