



MLA Travel Expenses
Paid in the period April 1, 2018 to September 30, 2018

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



INVOICE

Ministers' Offices Support Services

617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE NO. MOSS-19-04
DATE August 20, 2018

TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
June 21-22, 2018 Kamloops Caucus Retreat: Air Canada Flights: Victoria-Kamloops-Vancouver Minister Carole James	\$ 628.35
V300225	
[REDACTED]	
If you have any questions, please contact [REDACTED]	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [REDACTED]	

SUBTOTAL \$ 628.35

5% GST \$ 0

TOTAL \$ 628.35 ✓ [REDACTED]

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: [REDACTED]
Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1



AUG 27 2018

AIR - Friday, June 22 2018 (Flown)		Add To Calendar	
Air Canada Flight	[REDACTED]	Economy Class	
Depart	Kamloops, British Columbia Fulton Field Airport	Arrive	Vancouver, British Columbia Vancouver Intl
	[REDACTED] Friday, June 22 2018		[REDACTED] Friday, June 22 2018
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
FF Number:	[REDACTED] - JAMES/CAROLE ALISON MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4333775 Air Canada Ticket Exchange	[REDACTED] JUNE P/CARD LINE 11	104.80	0.00	[REDACTED]	0.00	[REDACTED]
Service Fee	[REDACTED] JUNE P/CARD LINE 10	30.00	0.00	[REDACTED]	0.00	[REDACTED]
Invoice 4321943 Air Canada	[REDACTED] MARCH P/CARD LINE 17	414.30	39.25	[REDACTED]	0.00	[REDACTED]
Service Fee	[REDACTED] LINE 18	40.00	0.00	[REDACTED]	0.00	[REDACTED]
	Totals:	589.10	39.25	[REDACTED]	0.00	[REDACTED]
				Total Credit Card Billing:		[REDACTED]
				Balance Due:		0.00

\$628.35

JUNE
P/CARD
CHRG.
LINE 10 & 11

(MARCH
P/CARD
CHRG.)
LINE 17
on p/card
reconciliation

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

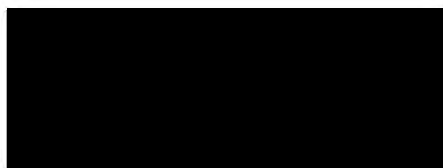


MLA NAME: Carole James	CONSTITUENCY: Victoria – Beacon Hill	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Victoria	TO: Kamloops	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	27 KMS	June 21	\$14.58
MILEAGE (\$.54/KM)	27 KMS	June 23	\$14.58
AIRFARE/FERRY: Charged to office p/card – Min of Finance will invoice Financial Services for the airfare in the amount of [redacted] and the change fee of \$141.54 (total = [redacted])		\$518.23 (includes 40 ⁰⁰ Agent fee) (MARCH 2018 p/card) (JULY 2018 p/card)	\$
OTHER EXPENSES: Taxi to Kamloops Airport – June 22 = \$33.00 ✓ Parking at Victoria Airport – June 21 to 23 = \$30.00 ✓			\$63.00
HOTEL: Kamloops – \$161.24 ✓ Vancouver Airport - \$326.87 (had to stay due to mechanical issues w/the airline) – Flew out June 23 @ [redacted]			\$488.11
PER DIEM: June 21 – Lunch & Dinner - \$48.50 June 22 – Dinner - \$36.00			\$84.50
TOTAL AMOUNT CLAIMED			\$664.77

****PLEASE ATTACH ALL RECEIPTS****



Jul. 10/18

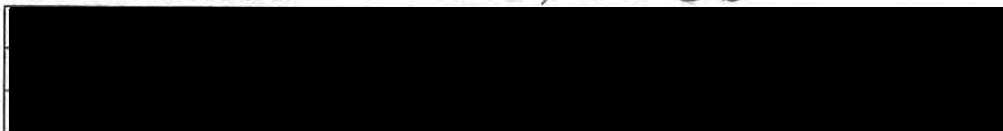
DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM/50036



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

JUL 16 2018

SPENDING AUTHORITY SIGNATURE





A DIRECT TRAVEL® COMPANY

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

www.visiontravel.ca

GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4321943/4333775
Issued: 24 May 2018

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

MINISTER OF FINANCE
[REDACTED] THE LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): JAMES/CAROLE ALISON MS

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

Notes: NEW TICKET NUMBER IS 0142059101556
ADDITIONAL COLLECTION AMOUNT IS 110.04
ORIGINAL TICKET NUMBER IS 0145193414125
ORIGINAL TICKET VALUE IS 476.23
ORIGINAL INVOICE NUMBER IS 4321943

AIR - Thursday, June 21 2018 (Flown)		Add To Calendar	
Air Canada Flight	[REDACTED]	Economy Class	
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Thursday, June 21 2018	Arrive	Vancouver, British Columbia Vancouver Intl [REDACTED] Thursday, June 21 2018
Duration:	0 hour(s) and 28 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
FF Number:	[REDACTED] - JAMES/CAROLE ALISON MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

AIR - Thursday, June 21 2018 (Flown)		Add To Calendar	
Air Canada Flight	[REDACTED]	Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl [REDACTED] Thursday, June 21 2018	Arrive	Kamloops, British Columbia Fulton Field Airport [REDACTED] Thursday, June 21 2018
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
FF Number:	[REDACTED] - JAMES/CAROLE ALISON MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

AIR - Friday, June 22 2018 (Flown)		Add To Calendar	
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Depart	Kamloops, British Columbia Fulton Field Airport	Arrive	Vancouver, British Columbia Vancouver Intl
	[REDACTED] PM Friday, June 22 2018		[REDACTED] Friday, June 22 2018
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
FF Number:	[REDACTED] - JAMES/CAROLE ALISON MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4333775 Air Canada Ticket Exchange	[REDACTED]	104.80	0.00	5.24	0.00	110.04
				Original ticket: 0145193414125/1234		
Service Fee	[REDACTED]	30.00	0.00	1.50	0.00	31.50
				Billed to: CXXXXXXXXXXXXX [REDACTED]		
				Billed to: CXXXXXXXXXXXXX [REDACTED]		
Invoice 4321943 Air Canada	[REDACTED]	414.30	39.25	22.68	0.00	476.23
				Billed to: CXXXXXXXXXXXXX [REDACTED]		
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
				Billed to: CXXXXXXXXXXXXX [REDACTED]		
	Totals:	589.10	39.25	31.42	0.00	659.77
				Total Credit Card Billing:		659.77
				Balance Due:		0.00

JULY
P/CARD
CHRG.

(MARCH
P/CARD
CHRG.)

YELLOW-CAB#5
1100 ORD RD
KAMLOOPS BC
2503743333

SALE

TID: PS258692 REF#: 00000384
Batch #: 009 SEQ: 001009385
06/22/18
Invoice #: 378
APPR CODE: 092051
VISA Chip
***** **/

AMOUNT \$33.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank You
.05

CUSTOMER COPY

ROBBINS PARKING

Terminal#:1 Cashier#:10
21/06/2018
23/06/2018
216135627 / #141334
Rate 3 : \$ 30.00
SUBTOTAL : \$ 28.57
GST : \$ 1.43
TOTAL : \$ 30.00
Payment : \$ 30.00

- PARKING RECEIPT -
GST#



Merchant ID: 600886
Term ID: 001 Ref #: 015

Sale

XXXXXXXXXX
VISA Entry Method: Proximity
06/23/18
Inv #: 080015 Appr Code: 086881
Apprvd Batch#: 174001
Total: \$ 30.00

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TS: 00 00

Customer Copy



GST : [REDACTED]

Reservation Number [REDACTED]

Send to Carole James

., BC .

Phone [REDACTED]

Guest Name Carole James

Arrival Date
2018-06-21

Departure Date
2018-06-22

Group New Democrat BC Government Caucus

Room Information [REDACTED]

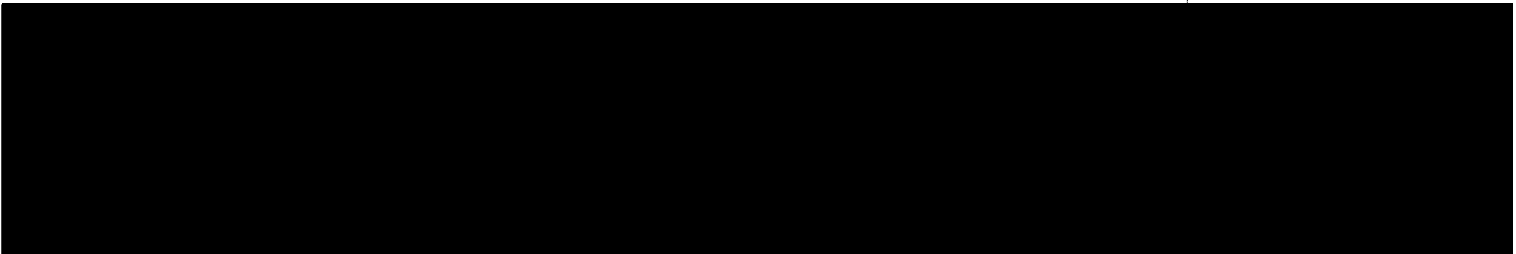
Bill To James, Carole

., BC .

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
2018-06-21	NDP Opposition Caucus	[REDACTED]	139.00
2018-06-21	MRDT	[REDACTED]	4.17
2018-06-21	GST 5%	[REDACTED]	6.95
2018-06-21	PST - 8% Accommodation	[REDACTED]	11.12
Total Charges			161.24
Payments			
2018-06-22	Visa [REDACTED]	thank you	-161.24
Total Payments			-161.24
Balance Due:			0.00



Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 4342
Page # : 1 of 1

Ms Carole James
[REDACTED]

Arrival : 06-22-18
Departure : 06-23-18

Date	Description	Additional Information	Charges	Credits
06-22-18	Room Charge		279.00	
06-22-18	Destination Marketing Fee		2.79	
06-22-18	Municipal Room tax		8.45	
06-22-18	Provincial Room tax		22.54	
06-22-18	Room GST		14.09	
06-23-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		326.87
Total			326.87	326.87
Balance Due			0.00	

GST Summary

Room : 14.09
F&B : 0.00
Other : 0.00
Total : 14.09

