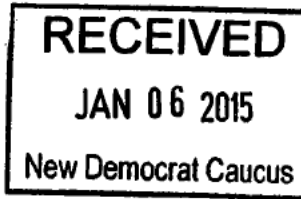


INVOICE

Charge To: Carole James
Room 201 Parliament Bldgs

Victoria
BC
V8V 1X4

Attention: [REDACTED]

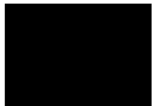
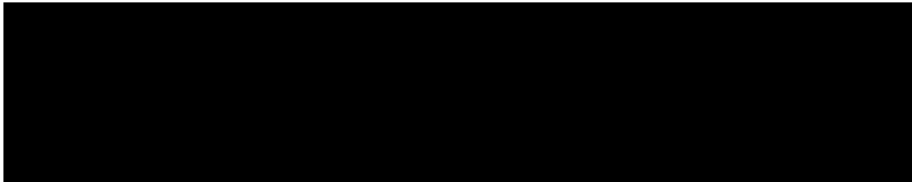


Invoice No. ITR1482667
Invoice Date 5/12/14
Print Date 16/12/14
Account No. [REDACTED]
GST Reg. [REDACTED]

For services provided from 5/12/14 to 5/12/14

Terms: Due and payable within 10 days of invoice.
A service charge of 2.00% per month will be charged on overdue account

Document	Description	Fare	Freight	GST	Other Tax	Commission			Net Amount
						Aln	Agt	GST	
1-613-4080863486	[REDACTED] YWH/CXH Dec 5	284.76	0.00	14.24	0.00	0.00	0.00	0.00	299.00
1-613-4080863487	[REDACTED] CXH/YWH Dec 5	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
Page Total:		546.66	0.00	27.34	0.00	0.00	0.00	0.00	574.00



V000239



Total :	Fare	Freight	GST	Other Tax	Aln	Agt	GST	Net Amount
		546.66	0.00	27.34	0.00	0.00	0.00	0.00

Invoice Total CAD \$574.00



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

Claim Number: 33116
MLA Name: James, Carole VM150036 **Claim Date:** January 28, 2015
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: Caucus meetings

Date	Expenses	Amount
January 28, 2015	Lunch Only - Victoria	\$27.00 ✓
January 29, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 29 Jan 2015

Signature

[REDACTED]
 James, Carole VM150036
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

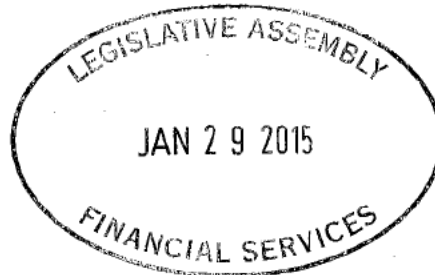
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature

[REDACTED]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32791
MLA Name: James, Carole VM150036 **Claim Date:** November 24, 2014
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: session

Date	Expenses	Amount
November 25, 2014	Lunch Only - Victoria	\$27.00
November 26, 2014	Lunch Only - Victoria	\$27.00
November 27, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 27 Nov 2014

Signature _____

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 _____

Signature _____

Spending Authority Signature

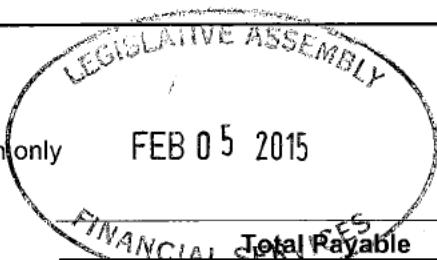




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33157
MLA Name: James, Carole VM150036 **Claim Date:** February 03, 2015
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
February 03, 2015 Helljet	airfare - round trip	\$574.00 ✓
February 03, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$613.50



Date 05 Feb 2015

Signature

[REDACTED]
 James, Carole VM150036
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature

[REDACTED]
 Spending Authority Signature

From:
Sent:
To:
Subject:

Helijet Reservations <passengerservices@helijet.com>
February-03-15 6:46 AM
[REDACTED]
Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
JAMES CAROLE	[REDACTED]	546.66	27.34	574.00	574.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	03 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
4	03 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
1 30 Jan 2015	JAMES, CAROLE	PEAKFARE - Full Fare*	284.76	14.24	299.00
4 30 Jan 2015	JAMES, CAROLE	FULLFARE - Full Fare	261.90	13.10	275.00
Total			546.66	27.34	574.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
03 Feb 2015	Visa	JAMES, CAROLE	VI	574.00		380399	Y:051391:2237e96::U:NNN

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.



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

Claim Number: 33339
MLA Name: James, Carole VM150036 **Claim Date:** February 10, 2015
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: to attend Session

Date	Expenses	Amount
February 10, 2015	Lunch Only - Victoria	\$27.00
February 11, 2015	Lunch Only - Victoria	\$27.00
February 12, 2015	Lunch Only - Victoria	\$27.00
February 16, 2015	Lunch Only - Victoria	\$27.00 ✓
February 18, 2015	Lunch Only - Victoria	\$27.00
February 19, 2015	Lunch Only - Victoria	\$27.00

Total Payable \$162.00

Date 19 Feb 2015

Signature

[REDACTED SIGNATURE]

James, Carole VM150036
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

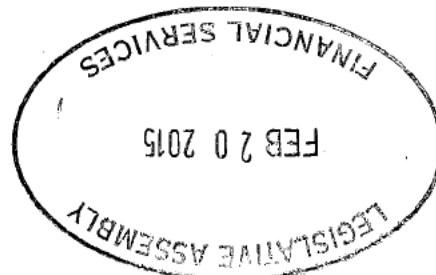
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33380
MLA Name: James, Carole VM150036 **Claim Date:** February 23, 2015
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 23, 2015	Lunch Only - Victoria	\$27.00
February 24, 2015	Lunch Only - Victoria	\$27.00
February 25, 2015	Lunch and Dinner Only-Victoria	\$48.50 ✓
February 26, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$129.50

Date 26 Feb 2015

Signature [REDACTED]

James, Carole VM150036
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature [REDACTED]

Spending Authority Signature

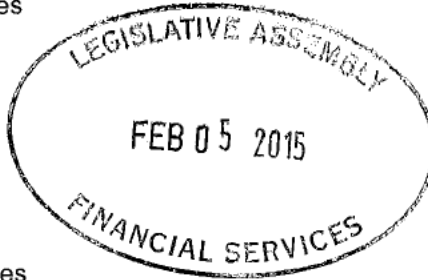




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33156
MLA Name: James, Carole VM150036 **Claim Date:** January 29, 2015
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Vancouver
Trip Details: to attend Caucus and meetings

Date	Expenses	Amount
January 29, 2015	68(km)	\$35.62
January 31, 2015	68(km)	\$35.62
January 29, 2015	Accommodation Expenses	\$150.27 ✓
January 29, 2015	Dinner Only	\$36.00
January 29, 2015	Ferry Ferry reservation	\$22.00 ✓
January 29, 2015	Ferry	\$69.50 ✓
January 29, 2015	Parking	\$45.00
January 30, 2015	Accommodation Expenses	\$150.27 ✓
January 30, 2015	MLA Per Diem	\$61.00
January 30, 2015	Parking	\$45.00
January 31, 2015	Ferry	\$69.50 ✓
Total Payable		\$719.78



Date 05 Feb 2015

Signature

[REDACTED SIGNATURE]

James, Carole VM150036
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 33156

MLA Name: James, Carole VM150036

Claim Date: January 29, 2015

Constituency: Victoria - Beacon Hill

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date _____	Signature _____ Spending Authority Signature	[Redacted]



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Thursday January 29	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high VESSEL Coastal Celebration DEPART Swartz Bay [REDACTED] Thu Jan 29 2015 ARRIVE Tsawwassen [REDACTED] Thu Jan 29 2015		FARE INFORMATION 20' Standard vehicle under 7Ft (2.13m) high \$53.25 2 12 yrs+ \$32.50 1 Reservation Fee * \$22.00 Total for this sailing \$107.75	
Due at terminal: \$85.75 vehicle & passenger fares			Paid: \$22.00 reservation fee

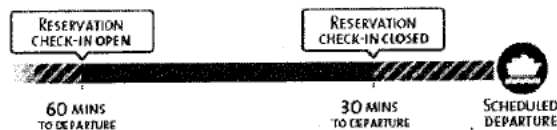
Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$22.00
reservation fee

We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.** Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$15.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$18.50 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$22.00 reservation fee is applied to bookings made for same day travel
- \$9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferrries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

PURCHASE
BCFerries

2015/01/29
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-

CONF: [REDACTED]
RES:
20' Undersize Vehi 53.25
1 Reservation Pr 22.00
1 Adult 16.25

Total 91.50
Prepayment 22.00
Visa 69.50
***** [REDACTED]
005/01-6622309z
0014863260
Approved: 04199I
CHANGE DUE 0.00

LANE 02

SWB 29 Jan 2015 [REDACTED]

[REDACTED]
1005023 247578
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/01/31
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
Visa 69.50
***** [REDACTED]
005/01-66223128
0014881670
Approved: 04537I
CHANGE DUE 0.00

LANE 41

TSA 31 Jan 2015 [REDACTED]

[REDACTED]
1007063 704646
SEE REVERSE SIDE OF TICKET

Ms. Carole James
 Parliament Bldg
 Rm [REDACTED] 201
 Victoria BC V8V 1X4
 Canada

Arrival 01/29/15
 Departure 01/31/15
 Room No. [REDACTED]
 Folio No. [REDACTED]

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

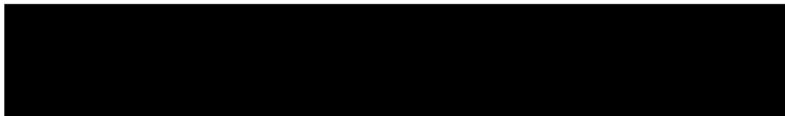
1 of 1

Date	Description	Reference	Charges	Payments
01/29/15	Parking - Valet	Room# [REDACTED]:	45.00	
01/29/15	Room Charge		129.00	} 150.27
01/29/15	Room DMF		1.68	
01/29/15	Room GST		6.53	
01/29/15	Room MRDT		2.61	
01/29/15	Room PST		10.45	
01/30/15	Parking - Valet	Room# [REDACTED]:	45.00	
01/30/15	Room Charge		129.00	} 150.27
01/30/15	Room DMF		1.68	
01/30/15	Room GST		6.53	
01/30/15	Room MRDT		2.61	
01/30/15	Room PST		10.45	
01/31/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		390.54

GST Summary: R [REDACTED]	
Rooms GST:	13.06
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	4.28

Balance 0.00

 Guest Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33522
MLA Name: James, Carole VM150036 **Claim Date:** March 02, 2015
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 02, 2015	Lunch Only - Victoria	\$27.00
March 04, 2015	Lunch Only - Victoria	\$27.00
March 05, 2015	airfare - round trip for trip March 10 & 11th - credit used for this upcoming trip that wasn't claimed from Dec 17 and re-booked on March 3rd with	\$742.56

Total Payable \$796.56

Date 05 Mar 2015

Signature

[REDACTED SIGNATURE]
 James, Carole VM150036
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

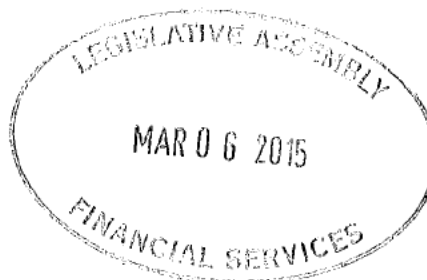
Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date _____

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



From: [REDACTED]@visiontravel.ca
Sent: March-03-15 5:34 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for JAMES/CAROLE [REDACTED] MS - 10March15 - Vision Travel Locator: CWQBSP

Follow Up Flag: Follow up
Flag Status: Completed



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

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3018381 Agency Ref.: CWQBSP Customer Number: [REDACTED]
Issued: 03 March 2015 Sales Person: [REDACTED] Customer Ref.:

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

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

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

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Tuesday, March 10 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart	Victoria, British Columbia Weather Victoria International Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	Tuesday, March 10 2015		Tuesday, March 10 2015

Duration: 0 hour(s) and 25 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](#)

Remarks: SEAT SELECTION - [REDACTED] - FLIGHT [REDACTED]
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2145600448

AIR - Tuesday, March 10 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive	Kamloops, British Columbia Weather Fulton Field Airport
	Tuesday, March 10 2015		Tuesday, March 10 2015

Duration: 0 hour(s) and 52 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](#)

Remarks: SEAT SELECTION - [REDACTED] - FLIGHT [REDACTED]
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2145600448

AIR - Wednesday, March 11 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart Kamloops, British Columbia Weather Arrive Vancouver, British Columbia Weather
Fulton Field Airport Vancouver Intl, MAIN TERMINAL
Wednesday, March 11 2015 Wednesday, March 11 2015

Duration: 0 hour(s) and 57 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](#)

Remarks: SEAT SELECTION - [REDACTED] FLIGHT [REDACTED]
AIR CANADA CONFIRMATION TICKET NBR 2145600448

AIR - Wednesday, March 11 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart Vancouver, British Columbia Weather Arrive Victoria, British Columbia Weather
Vancouver Intl, MAIN Victoria International Airport
Wednesday, March 11 2015 Wednesday, March 11 2015

Duration: 0 hour(s) and 25 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](#)

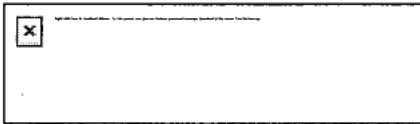
Remarks: SEAT SELECTION [REDACTED] FLIGHT [REDACTED]
AIR CANADA CONFIRMATION TICKET NBR 2145600448

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
AIR CANADA	[REDACTED]	138.00	10.00	7.40	0.00	155.40
AIR CANADA Ticket Exchange	[REDACTED]	150.00	0.00	7.50	0.00	157.50
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE	[REDACTED] MS					
Billed to: VIXXXXXXXXXXXXXX [REDACTED]						
Billed to: VIXXXXXXXXXXXXXX [REDACTED]						
Billed to: VIXXXXXXXXXXXXXX [REDACTED]						
Totals:		328.00	10.00	16.90	0.00	354.90
Total Credit Card Billing:						354.90
Balance Due:						0.00

From: [REDACTED]@visiontravel.ca
Sent: December-17-14 5:16 PM
To: [REDACTED]@VISION2000.CA
Subject: Invoice and Itinerary for JAMES/CAROLE [REDACTED] MS - 27February15 - Vision Travel
Locator: HXRQDM

Follow Up Flag: Follow up
Flag Status: Completed



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

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3018033 Agency Ref.: HXRQDM Customer [REDACTED]
Issued: 17 December Sales [REDACTED] Number:
2014 Person: [REDACTED] Customer Ref.:

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

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

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

Notes: NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Friday, February 27 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart Victoria, British Columbia [Weather](#) **Arrive** Vancouver, British Columbia [Weather](#)
Victoria International Airport Vancouver Intl, MAIN TERMINAL
Friday, February 27 2015 Friday, February 27 2015

Duration: 0 hour(s) and 25 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](#)

AIR - Friday, February 27 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart Vancouver, British Columbia [Weather](#) **Arrive** Penticton, British Columbia [Weather](#)
Vancouver Intl, MAIN Penticton Airport
Friday, February 27 2015 Friday, February 27 2015

Duration: 0 hour(s) and 53 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](#)

AIR - Sunday, March 1 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart Penticton, British Columbia [Weather](#) **Arrive** Vancouver, British Columbia [Weather](#)
Penticton Airport Vancouver Intl, MAIN TERMINAL
Sunday, March 1 2015 Sunday, March 1 2015

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

Air Canada Flight Economy Class

Depart Vancouver, British Columbia [Weather](#) Arrive Victoria, British Columbia [Weather](#)
 Vancouver Intl, MAIN Victoria International Airport
 Sunday, March 1 2015 Sunday, March 1 2015

Duration: 0 hour(s) and 25 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](#)

Invoice Details

Transaction	Document / Booking Number	Base Fare	GST/HST	QST	Total
Air Canada	[REDACTED]	304.00	25.25	16.41	345.66
				Billed to: VXXXXXXXXXXXXX [REDACTED]	
Service Fee	[REDACTED]	40.00	0.00	2.00	42.00
JAMES CAROLE	[REDACTED] MS				Billed to:
				VXXXXXXXXXXXXX [REDACTED]	
Totals:		344.00	25.25	18.41	387.66
				Total Credit Card Billing:	387.66
				Balance Due:	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33642
MLA Name: James, Carole VM150036 **Claim Date:** March 17, 2015
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Chilliwack/Hope
Trip Details: Meetings

Date	Expenses	Amount
March 17, 2015	Accommodation Expenses	\$97.75 ✓
March 17, 2015	airfare - round trip	\$550.00 ✓
March 17, 2015	Dinner Only	\$36.00
March 18, 2015	MLA Per Diem	\$61.00
Total Payable		\$744.75

Date 19 Mar 2015

Signature

[REDACTED]
James, Carole VM150036

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date _____

Signature

[REDACTED]
Spending Authority Signature



From:
Sent:
To:
Subject:

HeliJet Reservations <passengerservices@helijet.com>
March-17-15 2:28 PM
James, Carole; [REDACTED]
HeliJet ITINERARY

Follow Up Flag:
Flag Status:

Follow up
Completed



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
JAMES CAROLE	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
3	17 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
1	18 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
11 Mar 2015	JAMES, CAROLE	FULLFARE - Full Fare	261.90	13.10	275.00
12 Mar 2015	JAMES, CAROLE	FULLFARE - Full Fare	261.90	13.10	275.00
Total			523.80	26.20	550.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Mar 2015	Visa	JAMES, CAROLE	VI	550.00		385150	Y:022441:22add4::U:NNN

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Carole James

Receipt

Invoice date 3/18/2015
Our reference [REDACTED]
GST Number [REDACTED]

Guest	Carole James	Arrival	3/17/2015	Departure	3/18/2015	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total (CAD)			
3/17/2015	Room Charge	1	85.00	85.00			
3/17/2015	GST Taxes	1	4.25	4.25			
3/17/2015	Room Tax	1	6.80	6.80			
3/17/2015	Municipal Room Tax	1	1.70	1.70			
				Total invoice	97.75		
3/18/2015	VS **** [REDACTED] Auth: 014221			Total Paid	-97.75		
				Total Due	0.00		
Total GST	4.25						

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 _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33723
MLA Name: James, Carole VM150036 **Claim Date:** March 23, 2015
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: to attend Session/meetings

Date	Expenses	Amount
March 23, 2015	Lunch Only - Victoria	\$27.00
March 24, 2015	airfare - round trip booked & paid - airfare for tour on March 31 returning April 1st	\$571.46 ✓
March 25, 2015	Lunch Only - Victoria	\$27.00
March 26, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$652.46

Date 26 Mar 2015

Signature

[REDACTED SIGNATURE]

James, Carole VM150036
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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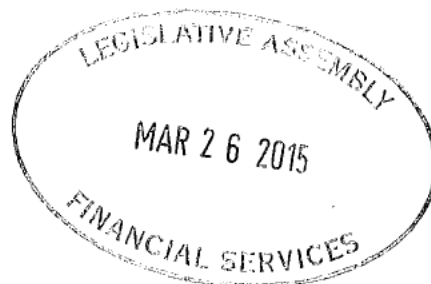
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





Vision Travel
Farlie Vision 2000 Travel Group
20 - 580 St. Albert Trail
St. Albert AB T8N6M9
780-459-6661 800-459-6634
403-777-0777
www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4195134
Issued: 24 March 2015

Agency Ref.: MIKZZE
Sales Person: [REDACTED]

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

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

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

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

AIR - Tuesday, 31 March 2015		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Tuesday, 31 March 2015	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, 31 March 2015
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		

AIR - Tuesday, 31 March 2015		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Tuesday, 31 March 2015	Arrive	Castlegar, British Columbia Castlegar Airport [REDACTED] Tuesday, 31 March 2015
Duration:	1 hour(s) and 10 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		

AIR - Wednesday, 1 April 2015 [Add To Calendar](#)

Air Canada Flight		Economy Class	
Depart	Penticton, British Columbia Penticton Airport [REDACTED] Wednesday, 1 April 2015	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, 1 April 2015
Duration:	0 hour(s) and 53 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:	NIL		

AIR - Wednesday, 1 April 2015 [Add To Calendar](#)

Air Canada Flight		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Wednesday, 1 April 2015	Arrive	Victoria, British Columbia Victoria International Airport [REDACTED] Wednesday, 1 April 2015
Duration:	0 hour(s) and 23 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:	NIL		

Invoice Details

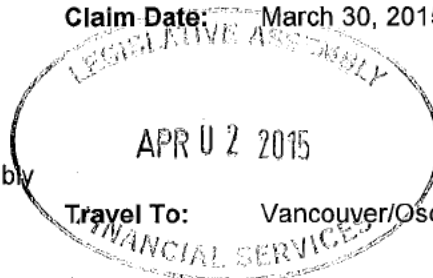
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	274.00	17.12	14.56	0.00	305.68
Seat Selection Charge	[REDACTED]	10.00	0.00	0.50	0.00	10.50
Seat Selection Charge	[REDACTED]	10.00	0.00	0.50	0.00	10.50
Air Canada	[REDACTED]	186.00	7.12	9.66	0.00	202.78
JAMES CAROLE	[REDACTED] MS					Billed to: [REDACTED]
Service Fee	0067559818	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE	[REDACTED] MS					Billed to: [REDACTED]
Totals:		520.00	24.24	27.22	0.00	571.46
Total Credit Card Billing:						571.46
Balance Due:						0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33782
MLA Name: James, Carole VM150036
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD
Trip Details: Meetings/tour

Claim Date: March 30, 2015



Travel To: Vancouver/Osoyoos/Oliver

Date	Expenses	Amount
March 31, 2015	34(km)	\$17.68
March 30, 2015	Ferry claiming just one way - Vancouver to Victoria	\$145.00 ✓
March 31, 2015	Accommodation Expenses	\$90.85 ✓
March 31, 2015	MLA Per Diem	\$61.00
Total Payable		\$314.53

Date 02 Apr 2015

Signature [REDACTED]

James, Carole VM150036
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2015/03/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
1	Priority Loadi	75.50

Total	161.25
MasterCard	161.25

005/01-66223132	
0015384370	
Approved: 191519	
CHANGE DUE	0.00

- deduct 1 adult
\$16.25

161.25
-16.25

\$145.00

LANE 44

TSA 30 Mar 2015



91597
SEE REVERSE SIDE OF TICKET



CARD *****
CARD TYPE VISA
DATE 2015/03/31
TIME 2923
RECEIPT NUMBER
C82002719-001-053-012-0

PURCHASE
TOTAL

\$90.85

Visa Credit
A0000000031010
01D1139F5F0F5928
0000008000-E800
3AB9C77DB20A90E3
0000008000-F800

APPROVED

AUTH# 000581 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Claim Number: 33534
MLA Name: James, Carole VM150036 **Claim Date:** March 07, 2015
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Vancouver
Trip Details: to attend meetings

Date	Expenses	Amount
March 07, 2015 [REDACTED]	Accommodation Expenses	\$150.27 ✓
March 07, 2015 Helijet	Airfare - oneway	\$157.00 ✓
March 07, 2015	MLA Per Diem	\$61.00 ✓
March 08, 2015 Harbour Air	Airfare - oneway	\$210.00 ✓
March 08, 2015	Breakfast only	\$27.00
Total Payable		\$605.27

Date 09 Mar 2015

Signature

[REDACTED]
 James, Carole VM150036
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

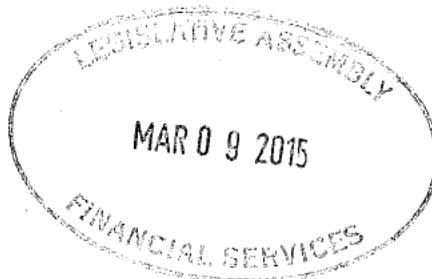
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature

[REDACTED]
 Spending Authority Signature



From:
Sent:
To:
Subject:
Attachments:

Helijet Reservations <passengerservices@helijet.com>
March-07-15 9:39 AM
James, Carole;
Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
JAMES CAROLE		149.52	7.48	157.00	157.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	07 Mar 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	26 Feb 2015	JAMES, CAROLE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total	149.52	7.48	157.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
07 Mar 2015	Visa	JAMES, CAROLE	VI	157.00		384108	Y:091171:2290c23::U:NNN

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com

3/8/2015

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Carole James
Sunday, March 8, 2015
1 Passenger(s)

WCA # [REDACTED]

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

Invoice #: 4560664

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Regular F \$189.99 CDN

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

Payment Information:

Visa \$210.00 CDN

Date/Time.....: 3/8/2015 [REDACTED]
Terminal.....: HACCXH10
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$210.00
Authorization.....: 03213I
ISOResponseCode...: 00
Response.....: 001 (APPROVED 03213)

Ms. Carole James
Parliament Bldg
Rm [REDACTED] 201
Victoria BC V8V 1X4
Canada

Arrival 03/07/15
Departure 03/08/15
Room No. [REDACTED]
Folio No.

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
03/07/15	Room Charge		129.00	
03/07/15	Room DMF		1.68	
03/07/15	Room GST		6.53	
03/07/15	Room MRDT		2.61	
03/07/15	Room PST		10.45	
03/08/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		150.27

GST Summary: [REDACTED]	
Rooms GST:	6.53
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33576
MLA Name: James, Carole VM150036 **Claim Date:** March 09, 2015
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: and Kamloops on March 10 & 11th

Date	Expenses	Amount
March 09, 2015	Lunch Only - Victoria	\$27.00
March 10, 2015	Accommodation Expenses [REDACTED]	\$113.85 ✓
March 10, 2015	airfare - round trip Paid for on Claim #33522	\$0.00
March 10, 2015	MLA Per Diem	\$61.00
March 11, 2015	MLA Per Diem	\$61.00
March 12, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$289.85

Date 12 Mar 2015

Signature [REDACTED]

James, Carole VM150036
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

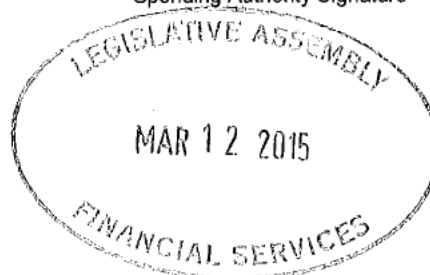
ACCOUNTS OFFICE USE ONLY

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

Date _____

Signature [REDACTED]

Spending Authority Signature





Ms Carole James



Receipt

Invoice date 3/11/2015
Our reference [Redacted]
GST Number [Redacted]

Guest **Carole James** Arrival **3/10/2015** Departure **3/11/2015** Room [Redacted]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
3/10/2015	Room Charge		1	99.00	99.00
3/10/2015	GST Taxes		1	4.95	4.95
3/10/2015	Municipal Room Tax		1	1.98	1.98
3/10/2015	PST Room tax		1	7.92	7.92
Total invoice					113.85
3/11/2015	VS **** [Redacted] Auth: 085071				-113.85
Total Paid					-113.85
Total Due					0.00

Total GST 4.95
Total PST (Room)
Total PST (Other)

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 _____

