



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34702
 MLA Name: Karagianis, Maurine VM150019 Claim Date: July 20, 2015
 Constituency: Esquimalt - Royal Roads
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Legislature
 Trip Details:

Date	Expenses	Amount
July 20, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$27.00

Date 21 Jul 2015

Signature

[REDACTED SIGNATURE]

Karagianis, Maurine VM150019
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 07/23/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





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

Claim Number: 34814
MLA Name: Karagianis, Maurine VM150019 **Claim Date:** August 19, 2015
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
August 19, 2015	Airfare - oneway Victoria to Vancouver on September 8th	\$199.00 X
August 19, 2015	Airfare - oneway Vancouver to Victoria on September 12th	\$157.00 X
August 19, 2015	airfare - round trip Victoria to Vancouver (return) September 23-25	\$550.00 X
Total Payable		\$906.00

Date 24 Aug 2015

Signature

[Redacted Signature]
 Karagianis, Maurine
 certified that the amount claimed is correct, and is in accordance
 with appropriate spending authority for payment

ACCOUNTS OFFICE USE ONLY

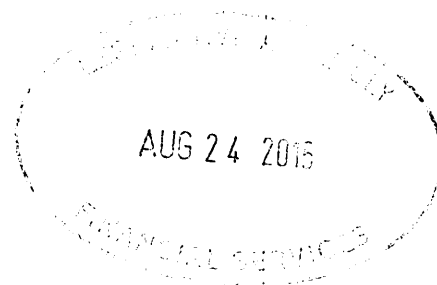
Organization Code Account Code STOB Code Amount

[Redacted Accounts Office Section]

Date 8/24/15

Signature

Spending Authority Signature



From: Helijet Reservations <passengerservices@helijet.com>
Sent: August 19, 2015 3:30 PM
To: [REDACTED]
Subject: 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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger		Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
KARAGIANIS	MAURINE	[REDACTED]	[REDACTED]	189.52	9.48	199.00	199.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	08 Sep 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	19 Aug 2015	KARAGIANIS, MAURINE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	189.52	9.48	199.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
19 Aug 2015	Visa	KARAGIANIS, MAURINE	VI	398.00		399360	Y:083270:2433c7f:U:NNN
19 Aug 2015	Visa	KARAGIANIS, MAURINE	VI	-199.00		399360	Y:083270:2433c7f: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:
 Government issued Photo ID must be presented at check-in of all flights.

From: Helijet Reservations <passengerservices@helijet.com>
Sent: August 19, 2015 2:31 PM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation # [REDACTED] 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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger		Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
KARAGIANIS	MAURINE	[REDACTED]	149.52	7.48	157.00	157.00	0.00

Leg	Date	From	To	Flight	Status
1	12 Sep 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

	Date	Passenger	Description	Amount	Taxes	Total
1	19 Aug 2015	KARAGIANIS, MAURINE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total	149.52	7.48	157.00			

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
19 Aug 2015	Visa	MAURINE KARAGIANIS	VI	157.00		399377	Y:009343:2434413::N: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:
 Government issued Photo ID must be presented at check-in of all flights.

From: Helijet Reservations <passengerservices@helijet.com>
Sent: August 19, 2015 3:29 PM
To: [REDACTED]
Subject: 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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger		Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
KARAGIANIS	MAURINE	[REDACTED]	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	23 Sep 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	
2	25 Sep 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	19 Aug 2015	KARAGIANIS, MAURINE	FULLFARE - Full Fare	261.90	13.10	275.00
2	19 Aug 2015	KARAGIANIS, MAURINE	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
19 Aug 2015	Visa	KARAGIANIS, MAURINE	VI	550.00		399384	Y:044606:24345fe::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:



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34888

MLA Name: Karagianis, Maurine VM150019

Claim Date: September 08, 2015

Constituency: Esquimalt - Royal Roads

Type Of Trip: MLA Travel

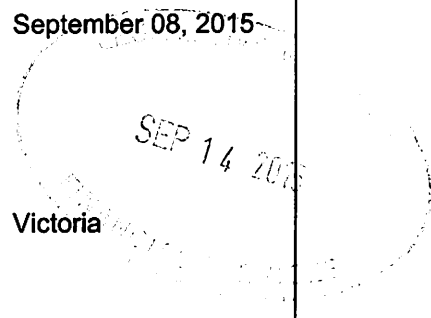
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
September 08, 2015	Accommodation Expenses Tuesday to Saturday	\$1151.52
September 08, 2015	Lunch & Dinner only	\$48.50
September 08, 2015	Public Transportation	\$4.00
September 08, 2015	Public Transportation	\$4.00
September 09, 2015	MLA Per Diem	\$61.00
September 10, 2015	MLA Per Diem	\$61.00
September 11, 2015	MLA Per Diem	\$61.00
September 12, 2015	Breakfast only	\$27.00
Total Payable		\$1418.02

Date 14 Sep 2015

Signature

[Redacted Signature]

Karagianis, Maurine
certified that the amount 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 Table Content]

Date 9/15/15

Signature

[Redacted Signature]

Spending Authority Signature

34888

\$4.00

ST

TU. SE. 08

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM8598-3

\$4.00

ST

TU. SE. 08

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-681-7887.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM3416-10

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

Arrival 09/08/15
 Departure 09/12/15
 Room No. [REDACTED]
 Folio No.

Guest Name: Ms. Maurine Karagianis

INFORMATION INVOICE

Page No.

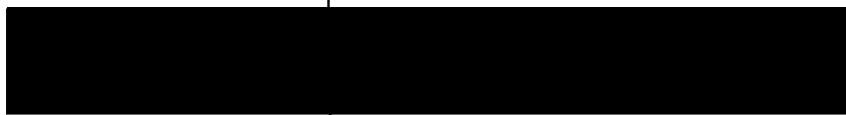
1 of 1

Date	Description	Reference	Charges	Payments
09/08/15	Room Charge		245.00	
09/08/15	Room DMF		3.17	
09/08/15	Room GST		12.41	
09/08/15	Room MRDT		7.45	
09/08/15	Room PST		19.85	
09/09/15	Room Charge		245.00	
09/09/15	Room DMF		3.17	
09/09/15	Room GST		12.41	
09/09/15	Room MRDT		7.45	
09/09/15	Room PST		19.85	
09/10/15	Room Charge		245.00	
09/10/15	Room DMF		3.17	
09/10/15	Room GST		12.41	
09/10/15	Room MRDT		7.45	
09/10/15	Room PST		19.85	
09/11/15	Room Charge		245.00	
09/11/15	Room DMF		3.17	
09/11/15	Room GST		12.41	
09/11/15	Room MRDT		7.45	
09/11/15	Room PST		19.85	
09/12/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		1,151.52

GST Summary: [REDACTED]	
Rooms GST:	49.64
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



Ms Maurine Karagianis
Room 201
VICTORIA BC V8V 1X4
CANADA

Receipt

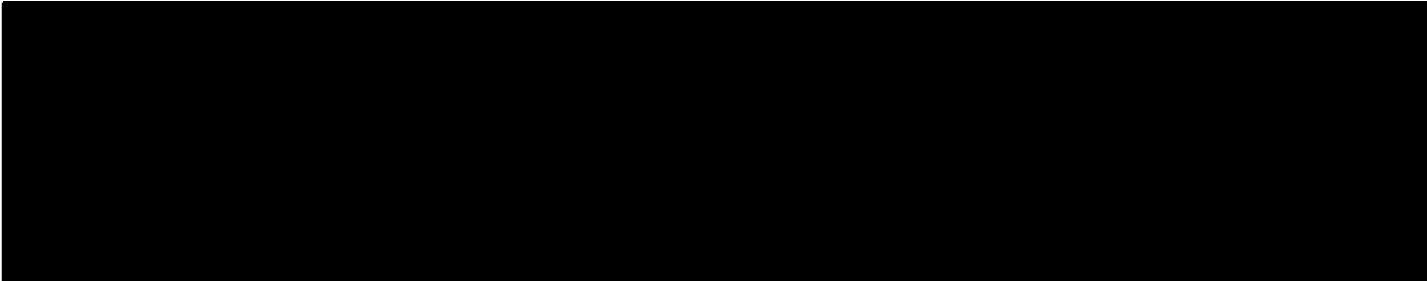
Invoice date 9/25/2015
Our reference [REDACTED]
GST Number [REDACTED]

Guest	Ms Maurine Karagianis	Arrival	9/23/2015	Departure	9/25/2015	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
9/23/2015	Room Charge	1	189.00			189.00	
9/23/2015	GST Taxes	1	9.57			9.57	
9/23/2015	Room Tax 8%	1	15.31			15.31	
9/23/2015	DMF @1.293% Plus Taxes	1	2.44			2.44	
9/23/2015	Municipal Room Tax 3%	1	5.74			5.74	
9/24/2015	Room Charge	1	189.00			189.00	
9/24/2015	GST Taxes	1	9.57			9.57	
9/24/2015	Room Tax 8%	1	15.31			15.31	
9/24/2015	DMF @1.293% Plus Taxes	1	2.44			2.44	
9/24/2015	Municipal Room Tax 3%	1	5.74			5.74	
						Total invoice	444.12
9/25/2015	Visa						-444.12
						Total Paid	-444.12
						Total Due	0.00

Total GST 19.14
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 _____



YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

09-24-2015
Acct # CN
Exp Date ' / ' Card Type VI
Name: MAURINE KARAGIANIS
A000000031010 VISA CREDIT

Trace # 240002
M21158659158
Inv. # 1
Auth # 017758 RRN 001370002

Purchase \$8.50
Tip \$2.00
Total \$10.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/09/23
TIME 0608
CLERK ID 30245
RECEIPT NUMBER
C85007565-001-075-002-0

PURCHASE
TOTAL \$9.50

VISA CREDIT
A0000000031010
4BCF68E72EA5E039
0080008000-E800
87C0C390BE39ED2C
0080008000-F800

APPROVED

AUTH# 070146 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*
604*871*1111

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000001
MID: 87516730025
TID: 037 REF#: 00000012
Batch #: 138
09/23/15
APPR CODE: 073302
VISA Chip
***** **/**

AMOUNT \$11.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

09-24-2015
Acct # CN
Exp Date ' / ' Card Type VI
Name: MAURINE KARAGIANIS
A000000031010 VISA CREDIT

Trace # 750003
M21158659214
Inv. # 5
Auth # 055826 RRN 001492003

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Claim # 34958