

Page: 1

Claim Number: 35097

MLA Name:

James, Carole VM150036

Constituency:

Victoria - Beacon Hill

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

CRD

Trip Details:

session

Claim Date:

Travel To: Victor

Vigtorian a 7015

October 05, 2015

Date	Expenses	Amount
October 05, 2015	Lunch Only - Victoria	\$27.00
October 07, 2015	Lunch Only - Victoria	\$27.00
October 08, 2015	Lunch Only - Victoria	\$27.00

Total Payable \$81.00

Date 08 Oct 2015

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	198/15	Signature		
			Spending Authority Signature	



Page: 1

Claim Number: 35190

MLA Name:

James, Carole VM150036

Claim Date:

October 20, 2015

Constituency:

Victoria - Beacon Hill

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

CRD

**Travel To:** 

Victoria

Trip Details:

Session

Date	Expenses	Amount	
October 20, 2015	Lunch Only - Victoria	\$27.00	
October 21, 2015	Lunch Only - Victoria	\$27.00	
October 22, 2015	Lunch Only - Victoria	\$27.00	

Total Payable \$81.00

Date 22 Oct 2015

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 10/23/15

Signature

Spending Authority Signature

OCT 2 2 2015



Page: 1

Claim Number: 35248

**MLA Name:** 

James, Carole VM150036

Claim Date:

October 26, 2015

**Constituency:** 

Victoria - Beacon Hill

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

**CRD** 

Travel To:

Victoria

**Trip Details:** 

Date	Expenses	Amount	
October 26, 2015	Lunch Only - Victoria	\$27.00	
October 27, 2015	Lunch Only - Victoria	\$27.00	
October 28, 2015	Lunch and Dinner Only-Victoria	\$48.50 🗸	
October 29, 2015	Lunch Only - Victoria	\$27.00	

\$129.50 **Total Pavable** Signature

Date 29 Oct 2015

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** 

Signature



Page: 1

Claim Number: 34970

**MLA Name:** 

James, Carole VM150036

Claim Date:

September 28, 2015

Constituency:

Victoria - Beacon Hill

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

CRD

Travel To:

Victoria

**Trip Details:** 

to attend Session

Date	Expenses	Amount
September 28, 2015	Lunch Only - Victoria	\$27.00
September 29, 2015	Lunch Only - Victoria	\$27.00 /
September 30, 2015	Lunch Only - Victoria	\$27.00
October 01, 2015	Lunch Only - Victoria	\$27.00

\$108.00 Total Pavable

Date 01 Oct 2015 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 STOB Code Amount Account Code** Signature





Page: 1

Claim Number: 35331

MLA Name:

James, Carole VM150036

Claim Date:

November 02, 2015

Constituency:

Victoria - Beacon Hill

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

CRD

**Travel To:** 

Victoria

Trip Details:

Session

Date .	Expenses	Amount	
November 02, 2015	Lunch Only - Victoria	\$27.00	
November 03, 2015	Lunch Only - Victoria	\$27.00	
November 04, 2015	Lunch Only - Victoria	\$27.00 \$27.00	
November 05, 2015	Lunch Only - Victoria	\$27.00	

Total Payable \$108.00

Date 05 Nov 2015

Signature

James, Carole VM150

certified that the amount t

orrect, and is in accordance

ROTY - June

with appropriate statute or other authority for payment

#### **ACCOUNTS OFFICE USE ONLY**

**Organization Code** 

**Account Code** 

**STOB Code** 

**Amount** 

Simeture



Page: 1

Claim Number: 35403

**MLA Name:** 

James, Carole VM150036

Claim Date:

November 05, 2015

Constituency:

Victoria - Beacon Hill

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

**CRD** 

**Travel To:** 

Vancouver

SLAG

**Trip Details:** 

Date	Expenses	Amount
November 05, 2015	Accommodation Expenses	\$163.33
November 05, 2015	Airfare - oneway	\$231.00V
November 05, 2015	Dinner Only	.\$
November 05, 2015	Taxi	\$10.00
November 06, 2015	Breakfast only	\$27.00
November 08, 2015	Airfare - oneway	\$159.00

**Total Payable** Date 17 Nov 2015 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**



F	ľ	0	Ì	ì	1	:	
_							

HeliJet <services@blueskybooking.net>

Sent:

November-05-15

To:

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag:

Follow up

Flag Status:

Completed

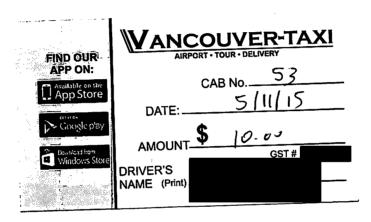
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Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
Account	Customer #	
	Name	Carole James

Thursday, November 5, 2015	Invoice #18082		
	QT private fare		\$220.00
Victoria Harbour	+ GST		\$11.00
Vancouver Harbour			4
	Billing		\$220.00
35 minutes	Taxes		\$11.00
Confirmed	Grand Total		\$231.00
1 Passanger Full Fare	Visa		\$231.00
1 Passengers - Full-Fare . Carole James	Date / Time	November 5, 2015 @	
	Summary	#*** *** ****	
Add to Calendar	Expiration		





Total GST for your stay:

Carole James 501 Belleville Street Victoria, BC V8V 1X4 Canada



: 284015

7.05

Page Number : 1 Invoice Nbr
Guest Number : 5
Folio ID : 5
Arrive Date : 05-NOV-15
Depart Date : 08-NOV-15
No. Of Guest : 1
Room Number : 5
Club Account : 5

Tax ID :			<b>T</b>			
TAX ID .		08-NOV-15				
Date	Time	Reference	Description		Charges (CAD)	Credits (CAD)
05-NOV-15			Room Charge		139.00	
05-NOV-15			Room GST		7.05	
05-NOV-15			Destination Ma	arketing Fee	1.79	
05-NOV-15			Room MRDT		4.23	
05-NOV-15			Room PST		11.26	
08-NOV-15		VI	Visa-			-163.33
		***For Auth	orization Purpose C	Only***		
		xxxxx				
		Date C	ode Authorize	d		
		05-NOV-15	093311	583.8		
				** Total	163.33	-163.33
				*** Balance	-0.00	
						Amount (CAD)
	Poom P	tevenue GST				7.05
		nd Beverage (	ST			0.00
		ax/Copy Sen				0.00
		evenue GST				0.00
	J 1					

Continued on the next page

From:
Sent:

HeliJet <services@blueskybooking.net> November-17-15 10:55 AM

To: Subject:

Thank you for choosing to take off with Helijet!

×	Secretary Assessment representations provided the second

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.

Customer Information		
Account	Customer #	
	Name	Carole James

Booking #		
Sunday, November 8, 2015	Invoice #18199	
	FARE-YWH-OffPea	ak_Winter \$151.43
Vancouver Harbour	+ GST	\$7.57
Victoria Harbour	Billing	\$151.43
35 minutes	Taxes	\$7.57
Confirmed	Grand Total	\$159;00
1 December Off Deals	Visa	\$159.00
1 Passengers - Off-Peak . Carole James	Date / Time	November 8, 2015 @
	Summary	#**** **** ****
Add to Calendar	Expiration	
	Authorization	097761



Page: 1

Claim Number: 35405

**MLA Name:** 

James, Carole VM150036

Claim Date:

November 12, 2015

Constituency:

Victoria - Beacon Hill

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

CRD

Travel To:

NOV 17

Vancouver

Trip Details:

Date	Expenses		Amount
November 12, 2015	Airfare - oneway		\$279.00\ \$151.57\
November 13, 2015	Accommodation Expenses		
November 13, 2015	Airfare - oneway		\$279.00
	<del></del>	Total Payable	\$709.57

Date \_\_\_\_\_17 Nov 2015\_\_\_\_\_

Signature

James, Carole VM15

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** 

Signature

From:	
Sent:	

HeliJet <services@blueskybooking.net> November-17-15 10:56 AM

To: Subject:

Thank you for choosing to take off with Helijet!

×	Annual results of the second s	

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.

Customer Information		
Account	Customer #	
	Name	Carole James

		그리고 그리고 그리고 있다. 그리고 그림 (1985년 1987년 1988년 1987년 1988년 - 1987년 1987년 1987년 1987년 1987년 1987년 1987년 1987년 1987년	
Thursday, November 12, 2015	Invoice #15015		
	FARE-YWH-Full_W	/inter \$265.	.71
Victoria Harbour	+ GST	\$13.	.29
Vancouver Harbour	Billing	\$265.	.71
35 minutes	Taxes	\$13.	.29
Confirmed	Grand Lotal	\$279	.00
1 December - Deals	Visa	\$279.	.00
1 Passengers - Peak  Carole James	Date / Time	November 12, 2015 @	
	Summary	#**** **** ****	
Add to Calendar	Expiration		1400
	Authorization	095601	



Ms. Carole James Parliament Bldg Rm 109. Victoria BC V8V 1X4 Canada

Guest Name:

Ms. Carole James

Arrival Departure Room No.

11/12/15 11/13/15

Folio No.

INFORMATION INVOICE		Page No.	1 of 1		
Date	Description	Reference		Charges	Payments
11/12/15	Room Charge			129.00	
11/12/15	Room DMF			1.67	
11/12/15	Room GST			6.53	
11/12/15	Room MRDT			3.92	
11/12/15	Room PST			10.45	
11/13/15	Visa	XXXXXXXXXXX	XX/XX		151.57

GST Summary: Rooms GST: 6.53 0.00 F&B GST: 0.00 Telephone GST: 0.00 Other GST:

Balance

0.00

**Guest Signature** 

From:	
Sent:	

HeliJet <services@blueskybooking.net> November-13-15

To: Subject:

Important update from Helijet!

×	<u></u>	 	 _	

This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
Account	Customer #	
	Name	Carole James

Booking #:			
Friday, November 13, 2015	Invoice #15017		
	FARE-YWH-Full_V	/inter	\$265.71
Vancouver Harbour	+ GST		\$13.29
Victoria Harbour			
:	Billing	THE	\$265.71
35 minutes	Taxes		\$13.29
	Grand Total		\$279.00
Confirmed	No. of the last of		en in de nervædskervern i været jæret en
1 Passengers - Full-Fare	Visa		\$279.00
. Carole James	Date / Time	November 13, 2015 @	
	Summary	#**** **** ****	
Add to Calendar	Expiration	The state of the s	
	Authorization	050251	



Claim Number:

**MLA Name:** 

Constituency:

35446

**MLA Travel** 

James, Carole VM150036

Victoria - Beacon Hill

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

Claim Date:

Page: 1

November 16, 2015

Type Of Trip: Prepared By: Claimant Type: Member of Legislative Assembly **Travel From: CRD Travel To:** Victoria **Trip Details: Amount Date Expenses** \$27.00, November 16, 2015 Lunch Only - Victoria \$27.00 November 17, 2015 Lunch Only - Victoria **Total Payable** \$54.00 Date 18 Nov 2015 Signatur James, Carole VM150 rrect, and is in accordance certified that the amount with appropriate statute or other authority for payment **ACCOUNTS OFFICE USE ONLY** Amount **STOB Code Organization Code Account Code** Signature Spending Authority Signature



Page: 1

Claim Number: 35467 November 18, 2015 **MLA Name:** James, Carole VM150036 Claim Date: **Constituency:** Victoria - Beacon Hill Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel To: Travel From: CRD** Trip Details: Amount **Date Expenses** \$151.57 November 18, 2015 **Accommodation Expenses** \$279.00 November 18, 2015 Airfare - oneway \$36.00 November 18, 2015 **Dinner Only** \$279.00 November 19, 2015 Airfare - oneway \$39.50 Breakfast & Lunch only November 19, 2015 \$785.07 **Total Payable** Date 19 Nov 2015 Signatur James, Carole VM150036 is correct, and is in accordance certified that the amount t with appropriate statute or other authority for payment **ACCOUNTS OFFICE USE ONLY STOB Code Amount Account Code Organization Code** 

Signature

From:

HeliJet <services@blueskybooking.net> November-18-15

Sent:

To:

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Completed

Categories:

Travel

×	

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.

Customer	· Informati	ion		
Account			Customer #	
			Name	Carole James

		ZEDZINIERIENIE, WEDERSTEINERINIERIERIENIERIERIERI
Wednesday, November 18, 2015	Invoice #19265	
	FARE-YWH-Full_Winter	\$265.71
Victoria Harbour	+ GST	\$13.29
Vancouver Harbour	Billing	\$265.71
35 minutes	Taxes	\$13.29
Confirmed	GrandiTotal	\$279(00)
	Visa	\$279:00
1 Passengers - Full-Fare . Carole James	Date / Time November 18, 20	015 @
. Cardie James	Summary #*** ****	•

From: Sent:

HeliJet <services@blueskybooking.net>
November-19-15

To: Subject:

Important update from Helijet!



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer I	nformation		
Account		Customer #	
		Name	Carole James

71	Invoice #19266		
Thursday, November 19, 2015	Caratra (Control of Control of Co		\$265.71
	FARE-YWH-Full_V	vinter	3203.71
Vancouver Harbour	+ GST	······································	\$13.29
Victoria Harbour			
	Billing		\$265.71
35 minutes	Taxes		\$13.29
	Grand Total		\$279.00
Confirmed			
	Visa		\$279:00
1 Passengers - Full-Fare	Date / Time	November 19, 2015 @	
. Carole James		H**** **** ****	
Add to Calendar	Summary	#**************************************	
rida to carendar	Expiration		
	Authorization	093281	



Ms. Carole James Parliament Bldg Rm 109. Victoria BC V8V 1X4 Canada

Arrival Departure Room No. Folio No.

11/18/15 11/19/15

Guest Name:

Ms. Carole James

INFORMATION INVOICE

Page No.

1 of 1

Date	Description		Reference		Charges	Payments
11/18/15	Room Charge		-		129.00	
11/18/15	Room DMF				1.67	
11/18/15	Room GST				6.53	
11/18/15	Room MRDT				3.92	
11/18/15	Room PST				10.45	
11/19/15	Visa		XXXXXXXXXX	XX/XX		151.57
GST Summ	nary:		Balanc	e		0.00
Rooms GS	Γ:	6.53				
F&B GST:		0.00				
Telephone	GST:	0.00				
Other GST:	•	0.00			Guest Signature	



Claim Number: 35577

# Members Of The Legislative Assembly Travel Claim Form

Page: 1

MLA Name: Constituency:	James, Carole VM Victoria - Beacon I		Claim Date:	December 08,	
Type Of Trip: Prepared By:	MLA Travel			STAND NEW A	The Marie
Claimant Type: Travel From:	Member of Legisla CRD	tive Assembly	Travel To:	Victoria <sup>⊕</sup> § §§	
Trip Details:					<b>ંદ</b> ્ર
Date	Expense	s			Amount
December 08, 20	115 Lunch Or	ly - Victoria			\$27.00
December 09, 20	115 <sup>7</sup> Lunch Or	ly - Victoria			\$27.00
		_	т	otal Payable	\$54.00
Date 09 Dec	2015	Signature	James, Carole VIV certified that the am	n 130p30 ount to be paid is correct tute or other authority fo	
ACCOUNTS (	OFFICE USE ON Account		STOR	3 Code	Amount
Organization Co	oue Account	oyu <del>s</del>	310	, ooue	Amount
Date 12/1	10/15	Signature		thority Signature	



Claim Number: 35524

# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**MLA Name:** James, Carole VM150036 Claim Date: November 27, 2015 **Constituency:** Victoria - Beacon Hill **MLA Travel** Type Of Trip: Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Vancouver **CRD Travel To: Trip Details: Date** Expenses **Amount** \$462.00 \u November 27, 2015 airfare - round trip \$39.50 November 27, 2015 Breakfast & Lunch only Total Pavable \$501.50 Signatu Date 27 Nov 2015 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** Spending Authority Signature

n-0 1 1996

From: Sent:

HeliJet <services@blueskybooking.net> November-27-15 6:46 AM

To:

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.

		formation	Customer In
	Customer #		Account
 B.C. Govt - Leg As	Name		

Booking			
Friday, November 27, 2015	Invoice #23945		
	QT private fare	umaka 16 mbi anda 40 fi mula bili jir 600 2000, bili indi mulama 1700 mbi anda bili indi	\$220.00
Victoria Harbour	+ GST	nanda da d	\$11.00
Vancouver Harbour	Billing		\$220.00
35 minutes	Taxes	***************************************	\$11.00
Confirmed	Grand Total		\$231,00
1 Passengers - Peak	Visa		\$231.00
. Carole James	Date / Time	November 27, 2015 @	
	Summary	#*** *** ***	
Corp Account Manager:	Expiration		
Add to Calendar	Authorization	059291	

From:	
Sent:	

HeliJet <services@blueskybooking.net> November-27-15 2:40 PM

To:

Subject:

Thank you for choosing to take off with Helijet!

×	Денальность размение поличие оператории
	·

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.

Custome	er Inform	ation				
Account		Ale of the		in g	Customer #	and the second of the second o
					Name	
					Company	B.C. Govt - Leg Assistant
•	•		•		* :	

	Anneces Land Control of Control of the Control of t	SAN CONTROL OF THE PROGRAMMENT O	ngamananganggaranggaranggaranggarang
Friday, November 27, 2015	Invoice #23946		
	QT private fare		\$220.00
Vancouver Harbour	+ GST		\$11.00
Victoria Harbour			
	Billing		\$220.00
35 minutes	Taxes		\$11.00
	Grand Total		\$231.00
Confirmed	ESS TO COURT TO CASE TO SE		esses gentac Udappes us
	Visa 🖟 💮		\$231.00
1 Passengers - Full-Fare . Carole James	Date / Time	November 27, 2015 @	
	Summary	#**** ****	
Corp Account Manager	Expiration		
Add to Calendar	Authorization	081311	