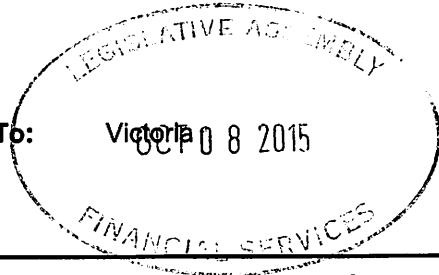




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35097
MLA Name: James, Carole VM150036 **Claim Date:** October 05, 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
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 [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
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Date 10/8/15

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35190
MLA Name: James, Carole VM150036 **Claim Date:** October 20, 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
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

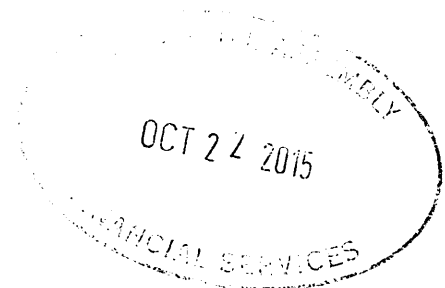
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 10/23/15

Signature

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35248
MLA Name: James, Carole VM150036 **Claim Date:** October 26, 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:

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
Total Payable		\$129.50

Date 29 Oct 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 10/29/15

Signature [REDACTED]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34970
MLA Name: James, Carole VM150036 **Claim Date:** September 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: 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

Total Payable \$108.00

Date 01 Oct 2015

Signature _____

[REDACTED 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
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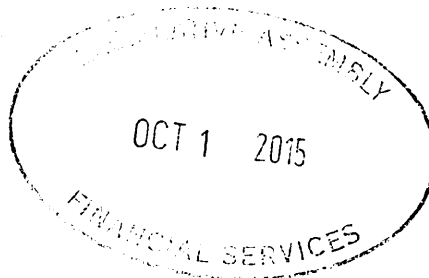
[REDACTED TABLE CONTENTS]

Date 10/1/15

Signature _____

Spending Authority Signature

[REDACTED SIGNATURE]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35331
MLA Name: James, Carole VM150036 **Claim Date:** November 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
November 02, 2015	Lunch Only - Victoria	\$27.00
November 03, 2015	Lunch Only - Victoria	\$27.00
November 04, 2015	Lunch Only - Victoria	\$27.00 ✓
November 05, 2015	Lunch Only - Victoria	\$27.00

Total Payable \$108.00

Date 05 Nov 2015

Signature

[REDACTED]
 James, Carole VM150036
 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]			

Date 11/6/15

Signature

[REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35403

MLA Name: James, Carole VM150036

Claim Date: November 05, 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:

NOV 7 2015

Lunch claimed

Date	Expenses	Amount
November 05, 2015	Accommodation Expenses	\$163.33 ✓
November 05, 2015	Airfare - oneway	\$231.00 ✓
November 05, 2015	Dinner Only	\$ [REDACTED] - 34.00 ✓
November 05, 2015	Taxi	\$10.00 ✓
November 06, 2015	Breakfast only	\$27.00 ✓
November 08, 2015	Airfare - oneway	\$159.00 ✓

Total Payable \$ [REDACTED]

624.33

Date 17 Nov 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
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[REDACTED]

Date 11/23/15

Signature [REDACTED]

Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: November-05-15 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!

Follow Up Flag: Follow up
Flag Status: Completed



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 Carole James

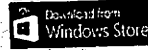
Booking #.	
Thursday, November 5, 2015	Invoice #18082
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Carole James	Visa \$231.00
<u>Add to Calendar</u>	Date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

507.78

VANCOUVER-TAXI

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APP ON:



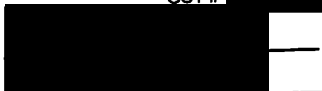
CAB No. 53

DATE: 5/11/15

AMOUNT \$ 10.00

GST #

DRIVER'S
NAME (Print)





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

Page Number : 1 Invoice Nbr : 284015
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 05-NOV-15 [Redacted]
 Depart Date : 08-NOV-15 [Redacted]
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax ID : [Redacted]
 [Redacted] 08-NOV-15 [Redacted]

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 Marketing 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 Authorization Purpose Only

xxxxxx [Redacted]
 Date Code Authorized
 05-NOV-15 093311 583.8

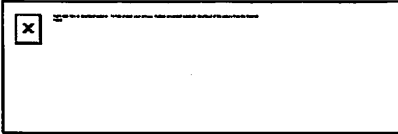
** Total 163.33
 *** Balance -0.00

-163.33

	Amount (CAD)
Room Revenue GST	7.05
Food and Beverage GST	0.00
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	0.00
Total GST for your stay:	7.05

Continued on the next page

From: HeliJet <services@blueskybooking.net>
Sent: November-17-15 10:55 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 Carole James

Booking #	
Sunday, November 8, 2015	Invoice #18199
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter \$151.43
[REDACTED] Victoria Harbour	+ GST \$7.57
35 minutes	Billing \$151.43
Confirmed	Taxes \$7.57
1 Passengers - Off-Peak	Grand Total \$159.00
Carole James	Visa \$159.00
<u>Add to Calendar</u>	Date / Time November 8, 2015 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 097761



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35405
MLA Name: James, Carole VM150036 **Claim Date:** November 12, 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
November 12, 2015	Airfare - oneway	\$279.00 ✓
November 13, 2015	Accommodation Expenses	\$151.57 ✓
November 13, 2015	Airfare - oneway	\$279.00 ✓
Total Payable		\$709.57

Date 17 Nov 2015

Signature [REDACTED]
 James, Carole VM15
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

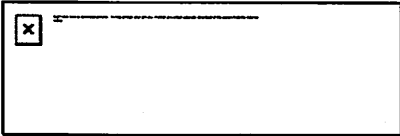
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/23/15

Signature [REDACTED]
 Spending Authority Signature

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

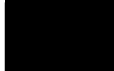
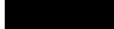
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Carole James

Booking #	
Thursday, November 12, 2015	Invoice #15015
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Vancouver Harbour	+ GST \$13.29
35 minutes	Billing \$265.71
Confirmed	Taxes \$13.29
1 Passengers - Peak	Grand Total \$279.00
Carole James	Visa \$279.00
Add to Calendar	Date / Time November 12, 2015 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization 09560I



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


Arrival 11/12/15
 Departure 11/13/15
 Room No. 
 Folio No. 


Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

1 of 1

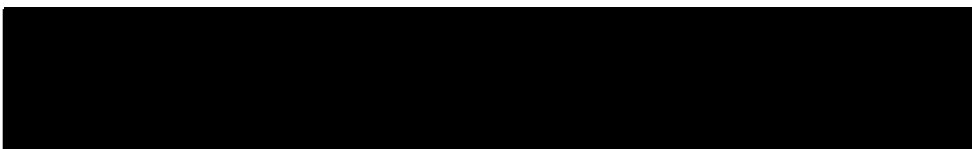
Date	Description	Reference	Charges	Payments
11/12/15	Room Charge		129.00	
11/12/15	Room DMF		1.67	
11/12/15	Room GST		6.53	
11/12/15	Room MRDT		3.92	
11/12/15	Room PST		10.45	
11/13/15	Visa	XXXXXXXXXXXX  XX/XX		151.57

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

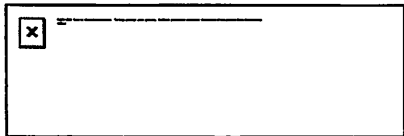
Balance

0.00

 Guest Signature



From: HeliJet <services@blueskybooking.net>
Sent: November-13-15
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 Information	
Account	Customer # [REDACTED]
	Name Carole James

Booking #	
Friday, November 13, 2015	Invoice #15017
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Victoria Harbour	+ GST \$13.29
35 minutes	Billing \$265.71
Confirmed	Taxes \$13.29
1 Passengers - Full-Fare	Grand Total \$279.00
Carole James	Visa \$279.00
Add to Calendar	Date / Time November 13, 2015 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 05025I



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35446
MLA Name: James, Carole VM150036 **Claim Date:** November 16, 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:

Date	Expenses	Amount
November 16, 2015	Lunch Only - Victoria	\$27.00 ✓
November 17, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 18 Nov 2015 Signature [REDACTED]
 James, Carole VM150036
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]			

Date 11/23/15 Signature [REDACTED]
 Spending Authority Signature

NOV 23 2015



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35467
MLA Name: James, Carole VM150036 **Claim Date:** November 18, 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
November 18, 2015	Accommodation Expenses	\$151.57 ✓
November 18, 2015	Airfare - oneway	\$279.00 ✓
November 18, 2015	Dinner Only	\$36.00
November 19, 2015	Airfare - oneway	\$279.00 ✓
November 19, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$785.07

Date 19 Nov 2015

Signature [REDACTED]
 James, Carole VM150036
certified that the amount [REDACTED] 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 11/23/15

Signature [REDACTED]
 Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: November-18-15
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!

Follow Up Flag: Follow up
Flag Status: 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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Carole James

Booking

Wednesday, November 18, 2015

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Carole James

Invoice #19265

FARE-YWH-Full_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

Grand Total \$279.00

Visa \$279.00

Date / Time November 18, 2015 @ [REDACTED]

Summary #**** * [REDACTED]

From: HeliJet <services@blueskybooking.net>
Sent: November-19-15 [REDACTED]
To: [REDACTED]
Subject: Important update from HeliJet!

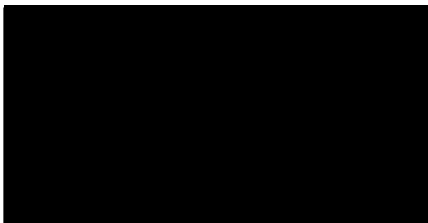


This is an important update from HeliJet.

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

Customer Information	
Account	Customer # [REDACTED]
	Name Carole James

Booking #	
Thursday, November 19, 2015	Invoice #19266
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Victoria Harbour	+ GST \$13.29
35 minutes	Billing \$265.71
Confirmed	Taxes \$13.29
1 Passengers - Full-Fare	Grand Total \$279.00
Carole James	Visa \$279.00
Add to Calendar	Date / Time November 19, 2015 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 09328I



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

Arrival 11/18/15
 Departure 11/19/15
 Room No.
 Folio No.

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

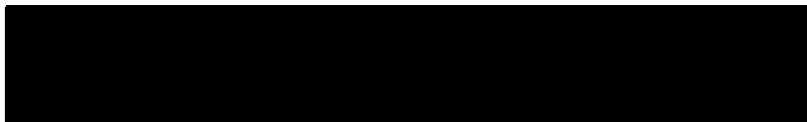
1 of 1

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	XXXXXXXXXXXX XX/XX		151.57

GST Summary:	
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: 35577

MLA Name: James, Carole VM150036

Claim Date: December 08, 2015

Constituency: Victoria - Beacon Hill

Type Of Trip: MLA Travel

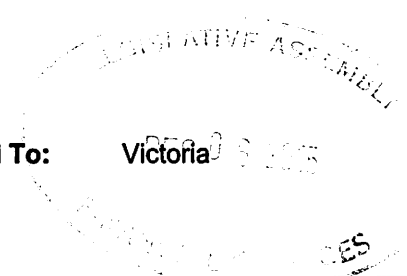
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: CRD

Travel To: Victoria B.C.

Trip Details:



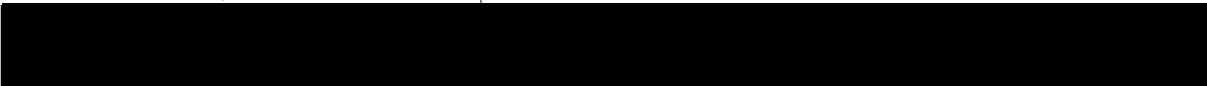
Date	Expenses	Amount
December 08, 2015	Lunch Only - Victoria	\$27.00 ✓
December 09, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 09 Dec 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
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Date 12/10/15

Signature [Redacted]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35524
MLA Name: James, Carole VM150036 **Claim Date:** November 27, 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
November 27, 2015	airfare - round trip	\$462.00 ✓
November 27, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$501.50

Date 27 Nov 2015

Signature _____

[REDACTED SIGNATURE]

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

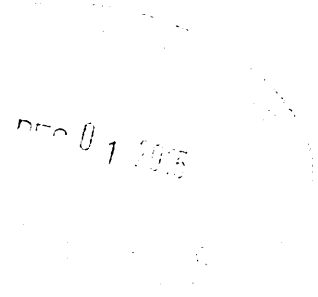
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

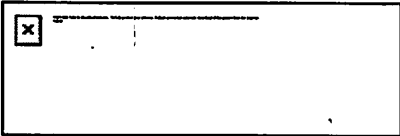
Date 12/1/15

Signature _____

[REDACTED SIGNATURE]
Spending Authority Signature



From: HeliJet <services@blueskybooking.net>
Sent: November-27-15 6:46 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	
Friday, November 27, 2015	Invoice #23945
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	QT private fare \$220.00 + GST \$11.00
35 minutes	Billing \$220.00 Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Peak Carole James	Visa \$231.00
Corp Account Manager [REDACTED]	Date / Time November 27, 2015 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 05929I

From: HeliJet <services@blueskybooking.net>
Sent: November-27-15 2:40 PM
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	
Friday, November 27, 2015	Invoice #23946
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Carole James	Visa \$231.00
Corp Account Manager [REDACTED]	Date / Time November 27, 2015 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 08131I