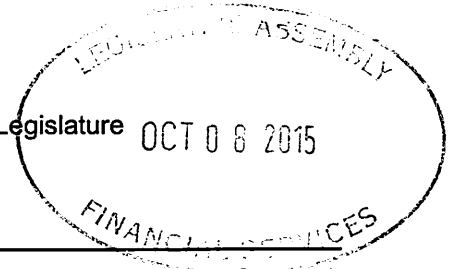




# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35104  
**MLA Name:** Karagianis, Maurine VM150019 **Claim Date:** October 05, 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:**

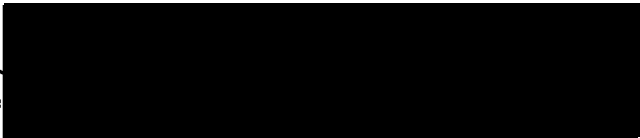


Date	Expenses	Amount
October 08, 2015	Lunch Only - Victoria	\$27.00 ✓

**Total Payable \$27.00**

Date 08 Oct 2015

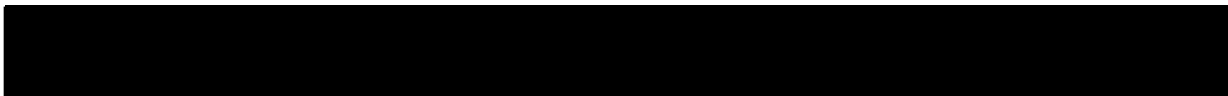
Signature \_\_\_\_\_



*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
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Date Oct 8/15

Signature \_\_\_\_\_

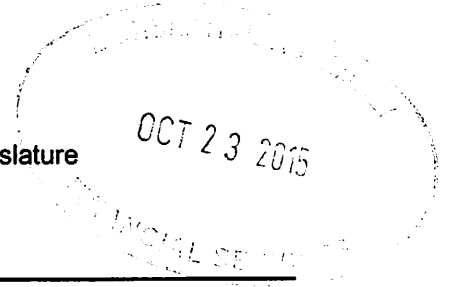


Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35187  
**MLA Name:** Karagianis, Maurine VM150019 **Claim Date:** October 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
October 20, 2015	Lunch Only - Victoria	\$27.00
October 21, 2015	Lunch Only - Victoria	\$27.00 ✓
October 22, 2015	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$81.00</b>

Date 22 Oct 2015

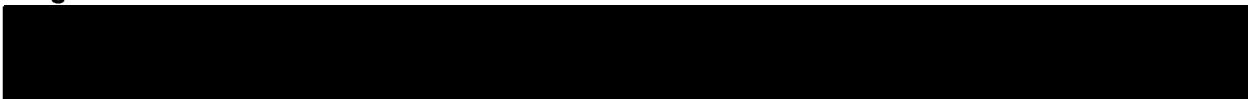
Signature



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
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Date 10/23/15

Signature

Spending Authority Signature





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

**Claim Number:** 35024

**MLA Name:** Karagianis, Maurine VM150019

**Claim Date:** September 28, 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
September 28, 2015	Lunch Only - Victoria	\$27.00 ✓
September 30, 2015	Lunch Only - Victoria	\$27.00
October 01, 2015	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$81.00</b>

Date 01 Oct 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**

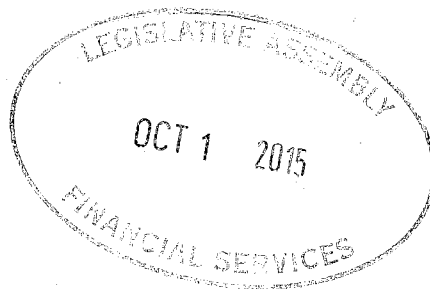
[Redacted Account Information]

Date 10/07/15

Signature

[Redacted Signature]

Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35297

MLA Name: Karagianis, Maurine VM150019 Claim Date: November 02, 2015

Constituency: Esquimalt - Royal Roads

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Kelowna

Trip Details:

Date	Expenses	Amount
November 02, 2015	airfare - round trip Kelowna return on November 9 and 10	\$505.31 ✓

**Total Payable \$505.31**

Date 02 Nov 2015

Signature

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

## ACCOUNTS OFFICE USE ONLY

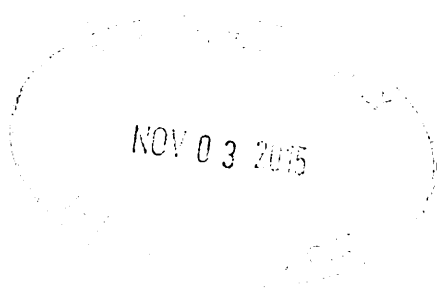
Organization Code Account Code STOB Code Amount

[Redacted Table Content]

Date 11/3/15

Signature

[Redacted Signature]  
Spending Authority Signature



AIR - Monday, November 9 2015

[Add To Calendar](#)

**WestJet Flight**

**Economy Class**

Depart Victoria, British Columbia [Weather](#)  
Victoria International Airport  
[REDACTED] Monday,  
November 9 2015

Arrive Kelowna, British Columbia [Weather](#)  
Kelowna (Ellison Field) Airport  
[REDACTED] Monday,  
November 9 2015

Duration: 0 hour(s) and 57 minute(s) Non-stop  
Status: Confirmed - WestJet Booking Reference: [REDACTED]  
Equipment: De Havilland DHC-8-400 Dash 8Q  
Operated By: WESTJET ENCORE  
OPERATED BY WESTJET ENCORE  
Online Check In: Available 24 hours prior - [click here](#)  
Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Tuesday, November 10 2015

[Add To Calendar](#)

**WestJet Flight**

**Economy Class**

Depart Kelowna, British Columbia [Weather](#)  
Kelowna (Ellison Field) Airport  
[REDACTED] Tuesday,  
November 10 2015

Arrive Vancouver, British Columbia [Weather](#)  
Vancouver Intl, MAIN TERMINAL  
[REDACTED] Tuesday,  
November 10 2015

Duration: 0 hour(s) and 55 minute(s) Non-stop  
Status: Confirmed - WestJet Booking Reference: [REDACTED]  
Equipment: Boeing 737-700 (winglets) Passenger  
Online Check In: Available 24 hours prior - [click here](#)  
Baggage Allowance: 1 Piece(s)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH WESTJET

AIR - Tuesday, November 10 2015

[Add To Calendar](#)

**WestJet Flight**

**Economy Class**

<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN [REDACTED] Tuesday, November 10 2015	<b>Arrive</b>	Victoria, British Columbia <a href="#">Weather</a> Victoria International Airport [REDACTED] Tuesday, November 10 2015
---------------	--	---------------	---

**Duration:** 0 hour(s) and 33 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-400 Dash 8Q  
**Operated By:** WESTJET ENCORE  
 OPERATED BY WESTJET ENCORE  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 1 Piece(s)

**Remarks:** SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet	9782644724373	0068.25	22.06	0.00		463.31
KARAGIANIS MAURINE MS						Billed to: [REDACTED]
						VXXXXXXXXXXXXX [REDACTED]
Service Fee	0076423564	40.00	0.00	2.00	0.00	42.00
KARAGIANIS MAURINE MS						Billed to: [REDACTED]
						VXXXXXXXXXXXXX [REDACTED]
<b>Totals:</b> 413.00 68.25 24.06 0.00						<b>505.31</b>
<b>Total Credit Card Billing:</b>						<b>505.31</b>
<b>Balance Due:</b>						<b>0.00</b>



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

**Claim Number:** 35330

**MLA Name:** Karagianis, Maurine VM150019    **Claim Date:** November 02, 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:**

NOV 05 2015

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	Airfare - oneway	\$279.00 ✓
November 05, 2015	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$387.00</b>

Date 05 Nov 2015

Signature

Karagianis, M...  
certified that this claim is correct, and is in accordance  
with appropriate authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/06/15

Signature

Spending Authority Signature

**From:** [REDACTED]  
**Sent:** Thursday, November 05, 2015 2:02 PM  
**To:** [REDACTED]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

[REDACTED]  
Assistant to the House Leader & Chief Whip  
Opposition Caucus

[REDACTED] (fax)  
[REDACTED]@leg.bc.ca

**From:** Helijet [mailto:services@blueskybooking.net]  
**Sent:** November 5, 2015 1:13 PM  
**To:** [REDACTED]@leg.bc.ca>  
**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

Maurine Karagianis

### Booking #

**Thursday, November 5, 2015**

Invoice #18196

FARE-YWH-Full\_Winter

\$265.71

[REDACTED] Victoria Harbour

+ GST

\$13.29

[REDACTED] Vancouver Harbour

Billing

\$265.71



<b>35 minutes</b>	Taxes	\$13.29
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$279.00</b>
<b>1 Passengers - Full-Fare</b> Maurine Karagianis	Visa	\$279.00
<b>Add to Calendar</b>	Date / Time	November 5, 2015 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	065093

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://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 unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**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 for all passengers.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to

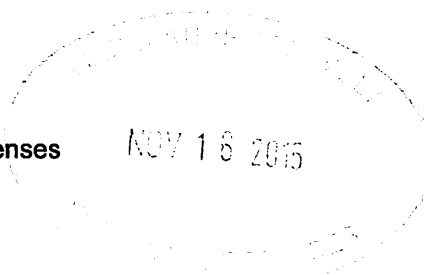


# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35385  
 MLA Name: Karaglanis, Maurine VM150019 Claim Date: November 05, 2015  
 Constituency: Esquimalt - Royal Roads  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Constituency Travel To: Vancouver  
 Trip Details:

Lunch  
prev.  
claimed

Date	Expenses	Amount
November 05, 2015	Accommodation Expenses	\$163.33
November 05, 2015	Breakfast & Dinner Only	\$ [REDACTED] 34.00
November 08, 2015	Airfare	\$159.00
November 08, 2015	Taxi	\$10.80
November 09, 2015	Lunch & Dinner only	\$48.50
November 10, 2015	Accommodation Expenses	\$113.85
November 10, 2015	Car Rental	\$210.93
November 10, 2015	MLA Per Diem	\$61.00
November 10, 2015	Parking	\$30.00



Total Payable \$ [REDACTED] 831.41

Date 16 Nov 2015

Signature [REDACTED]  
 Karaglanis, [REDACTED] certified that [REDACTED] correct, and is in accordance with appropriate [REDACTED] authority for payment

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] 647.91

Date 11/17/15

Signature [REDACTED]  
 Spending Authority Signature

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** October 30, 2015 2:50 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	
<b>Account</b>	<b>Customer #</b> [REDACTED]
	<b>Name</b> Maurine Karagianis

Booking #	
<b>Sunday, November 8, 2015</b>	<b>Invoice #18198</b>
[REDACTED]	FARE-YWH-OffPeak_Winter \$151.43
<b>Vancouver Harbour</b>	+ GST \$7.57
<b>Victoria Harbour</b>	Billing \$151.43
<b>35 minutes</b>	Taxes \$7.57
<b>Confirmed</b>	<b>Grand Total \$159.00</b>
<b>1 Passengers - Off-Peak</b>	
. Maurine Karagianis	
<b><u>Add to Calendar</u></b>	

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Maurine Karagianis  
 PARLAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4  
 Canada

Page Number : 1 Invoice Nbr : 283949  
 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 :

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
05-NOV-15	[REDACTED]	08-NOV-15 [REDACTED]	Room Charge	139.00	
05-NOV-15	[REDACTED]	[REDACTED]	Room GST	7.05	
05-NOV-15	[REDACTED]	[REDACTED]	Destination Marketing Fee	1.79	
05-NOV-15	[REDACTED]	[REDACTED]	Room MRDT	4.23	
05-NOV-15	[REDACTED]	[REDACTED]	Room PST	11.26	
08-NOV-15	[REDACTED]	VI	Visa [REDACTED]		-163.33

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx [REDACTED]

Date	Code	Authorized
05-NOV-15	055570	583.8

**\*\* Total** 163.33 -163.33  
**\*\*\* Balance** -0.00

	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
<b>Total GST for your stay:</b>	<b>7.05</b>

Continued on the next page

Ms Maurine Karagianis

# Receipt

Invoice date 11/10/2015  
Our reference  
HST Number

Guest Ms Maurine Karagianis Arrival 11/9/2015 Departure 11/10/2015 Room

Date	Description	Quantity	Unit Price	Total (€)
11/9/2015	Room Charge	1	99.00	99.00
11/9/2015	GST Room Taxes 5%	1	4.95	4.95
11/9/2015	Provincial Room Tax 8%	1	7.92	7.92
11/9/2015	Municipal Room Tax 2%	1	1.98	1.98

11/10/2015	Visa				<b>Total invoice</b>	<b>113.85</b>
						<del>-113.85</del>
					<b>Total Paid</b>	<b>-113.85</b>
					<b>Total Due</b>	<b>0.00</b>

Total HST  
Total GST 4.95

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 \_\_\_\_\_





GST Reg No [REDACTED]  
www.bcbudget.com

HEAD OFFICE & ADMINISTRATION  
2501 Kenworth Road  
Nanaimo, BC V9T 3M4  
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com  
Contract #: [REDACTED]  
Reservation #: [REDACTED]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: KARAGIANIS, MAURINE  
Frequent Flyer Plan: Air Miles [REDACTED]  
Company: LESLATIVE ASSEMBLY  
Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Miles Credited: [REDACTED]  
Vehicle Rented: Owner: a/Devon Transport Unit #: 812183  
Class: Intermediate  
Time Out: 09 Nov 2015 [REDACTED] Licence: [REDACTED]  
Time In: 10 Nov 2015 [REDACTED] Km Out: 9507  
Location Out: Kelowna Airport Km In: 9698  
Location In: KELLW Km Driven: 191

Rental Rate Used: AEI Vehicle Class: Intermediate  
Km Charge: 0.00 per Km  
Period From To Amount Km Cap Type  
Day 1 End 54.99 200 Regular  
Hour 25 End 18.15 100 Regular

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Daily Rate is based on a 24 hour day minimum day charge.  
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
PAI	Day	2	11.90	0.59	0.00	0.00	
Vehicle Rental	Day	2	109.98	5.65	7.70	3.00	
RSOT	Flat	1	40.00	Incl.	0.00	0.00	
Location Fee	12.9	1	16.64	0.83	1.16	0.00	
VLF/ERF	Day	2	7.12	0.36	0.50	0.00	
Location Fee	12.9	1	4.91	0.25	0.34	0.00	

Location Fee: 12.9% subject to taxes  
VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee  
Contract close subject to final vehicle inspection  
Rented In Kelowna  
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Maximum 5000 kilometers per rental. Excess mileage will be charged.**

**Payments & Refunds** Total: 210.93

**Rates are applicable within BC**

Type	Date	Amount	Exchange	Amount	Location
VISA	10 Nov 2015 [REDACTED]	165.43			KELLW
BD014S05 197001001015 XXXXXXXXXXXXX [REDACTED] 003816 Purchase					
BD014C05 VISA CREDIT APPROVED AID:A0000000031010 00-000 C					
VISA	10 Nov 2015 [REDACTED]	45.50			KELLW
BD014S05 197001001016 XXXXXXXXXXXXX [REDACTED] 087101 Purchase					
BD014C05 APPROVED 00-001 M					

**Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00**

**Accidents must be reported to Budget within 24 hours.**

**Contract close subject to final audit.**

Remarks:  
/Estimated Charges: \$165.43

**Amount Owing**  
Net Charges & Taxes: 210.93  
Net Payment & Refunds: 210.93

RSO 200KM - \$50

BLACKTOP & CHECKER CABS  
#7B  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/11/08  
TIME 0774  
CLERK ID 1  
RECEIPT NUMBER  
CB5003977-001-229-003-0

PURCHASE  
TOTAL  
  
\$10.80

VISA CREDIT  
A0000000031010  
OFOEC40B69882AFA  
00B000B000-E800  
27D73A2433226858  
00B000B000-F800

APPROVED  
AUTH# 010139 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

604 681 3201

LANE:Long Term Exit 2-11

Paid On:2015/11/10  
Ticket#:295424624  
Paid:\$ 30.00  
GST:\$ 1.43

CC:VISA:  
THANK YOU  
Transaction: Approved  
GST#  
\*\*\*\*\* Swiped  
VISA  
Purchase 15/11/10  
Seq# 000635 005  
Auth# 092594  
APPROVED



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35398

**MLA Name:** Karagianis, Maurine VM150019    **Claim Date:** November 16, 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
November 16, 2015	Lunch Only - Victoria	\$27.00
November 17, 2015	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$54.00</b>

Date 17 Nov 2015

Signature

Karagianis,  
certified that this information is correct, and is in accordance  
with appropriate authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/17/15

Signature

Spending Authority Signature

NOV 17 2015





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

**Claim Number:** 35266  
**MLA Name:** Karagianis, Maurine VM150019 **Claim Date:** October 26, 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
October 26, 2015	Lunch Only - Victoria	\$27.00
October 28, 2015	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$63.00</b>

Date 29 Oct 2015

Signature [REDACTED]

Karagianis, M  
certified that the  
with appropriate  
correct, and is in accordance  
with the relevant  
policy for payment

**ACCOUNTS OFFICE USE ONLY**

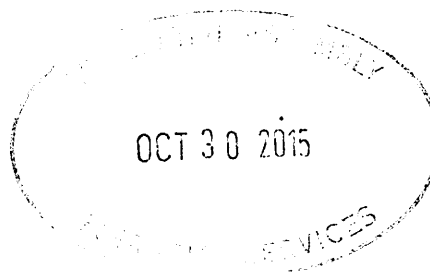
**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED]

Date 10/30/15

Signature [REDACTED]

Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35578

**MLA Name:** Karagianis, Maurine VM150019 **Claim Date:** December 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:** Legislature

DEC 08 2015

**Trip Details:**

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

Date 09 Dec 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
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[Redacted Accounts Office Use Only Section]

Date 12/10/15

Signature

Spending Authority Signature

[Redacted Signature]