



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35042
MLA Name: Popham, Lana VM150068 **Claim Date:** August 21, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** GVRD
Trip Details:

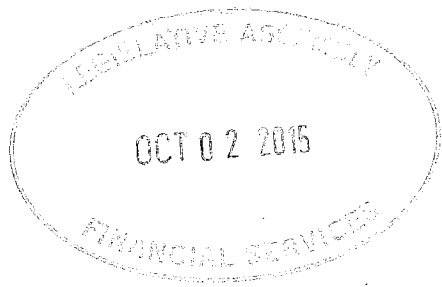
| Date | Expenses | Amount |
|-----------------|--|--------|
| August 21, 2015 | Public Transportation Missed from Claim 34863 | \$5.50 |
| August 22, 2015 | Public Transportation missed from claim 34863 | \$5.50 |

Date 01 Oct 2015 \$ [REDACTED] **\$11.00**
 [REDACTED]

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date 10/7/15 Signature [REDACTED]
 Spending Authority Signature



Missed from 34863.

FR.AU.21 [redacted] P -1- 1 275

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 GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
2. To travel additional zones during Regular Fare periods, purchase an AddFare, at time of travel.
3. Proof of Payment/Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of the GVTA (TransLink), its designated subsidiaries, or operating companies. Contravention may result in prosecution.
4. Customer Service: 604-953-3333, Lost Property 604-953-3334

NOT FOR RESALE / NON TRANSFERABLE / VOID IF ALTERED.
EDM9330-2

FR.AU.21 [redacted] P -1- 1 275

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 GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
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NOT FOR RESALE / NON TRANSFERABLE / VOID IF ALTERED.
EDM9330-2

S1

\$2.75

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 Zone. 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.
EDM9112-C

ST

\$2.75

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 Zone. 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.
EDM9112-3



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35193**MLA Name:** Popham, Lana VM150068**Claim Date:** October 13, 2015**Constituency:** Saanich South**Type Of Trip:** MLA Travel**Prepared By:** [REDACTED]**Claimant Type:** Member of Legislative Assembly**Travel From:** Constituency**Travel To:** GVRD/Comox/Return**Trip Details:**

OCT 23 2015

| Date | Expenses | Amount |
|------------------|------------------------|----------|
| October 13, 2015 | 57(km) | \$29.64 |
| October 14, 2015 | 108(km) | \$56.16 |
| October 15, 2015 | 36(km) | \$18.72 |
| October 16, 2015 | 36(km) | \$18.72 |
| October 18, 2015 | 36(km) | \$18.72 |
| October 13, 2015 | Accommodation Expenses | \$178.84 |
| October 13, 2015 | Dinner Only | \$36.00 |
| October 13, 2015 | Ferry | \$71.50 |
| October 14, 2015 | Accommodation Expenses | \$178.84 |
| October 14, 2015 | MLA Per Diem | \$61.00 |
| October 14, 2015 | Public Transportation | \$2.75 |
| October 14, 2015 | Taxi | \$43.80 |
| October 15, 2015 | Accommodation Expenses | \$178.84 |
| October 15, 2015 | Breakfast & Lunch only | \$39.50 |
| October 15, 2015 | Ferry | \$145.00 |
| October 16, 2015 | Accommodation Expenses | \$178.83 |
| October 16, 2015 | Ferry | \$71.50 |
| October 16, 2015 | Lunch & Dinner only | \$48.50 |
| October 17, 2015 | Accommodation Expenses | \$175.08 |
| October 17, 2015 | Airfare | \$237.57 |
| October 17, 2015 | MLA Per Diem | \$61.00 |
| October 17, 2015 | Taxi | \$34.95 |
| October 17, 2015 | Taxi | \$30.35 |
| October 17, 2015 | Taxi | \$36.50 |
| October 17, 2015 | Taxi | \$39.60 |
| October 18, 2015 | Breakfast only | \$27.00 |
| October 18, 2015 | Ferry | \$71.50 |



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

Claim Number: 35193

MLA Name: Popham, Lana VM150068

Claim Date: October 13, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

| | | |
|-------------------------|-----------|------------------|
| | | \$2090.41 |
| Date <u>22 Oct 2015</u> | Signature | |

*is in accordance
ment*

ACCOUNTS OFFICE USE ONLY

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

Date 10/23/15 Signature

Spending Authority Signature

PURCHASE



2015/10/15
Tsawwassen
To
Swartz Bay

AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
1 Priority Load 73.50
Fuel Rebate 0.80-

Total 145.00
MasterCard 145.00

005/01-66223132
0017373730
Approved: 181905
CHANGE DUE 0.00

PURCHASE



2015/10/13
Swartz Bay
To
Tsawwassen

AUTH ONLY

1 Adult 16.90
20' Undersize Vehi 55.40
Fuel Rebate 0.80-

Total 71.50
American Expre 71.50

005/00-66223093
0017434780
Approved: 577011
CHANGE DUE 0.00

PURCHASE



2015/10/16
Swartz Bay
To
Tsawwassen

AUTH ONLY

1 Adult 16.90
20' Undersize Vehi 55.40
Fuel Rebate 0.80-

Total 71.50
American Expre 71.50

005/00-66223092
0017463830
Approved: 595391
CHANGE DUE 0.00

PURCHASE



2015/10/18
Tsawwassen
To
Swartz Bay

AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
American Expre 71.50

005/00-66223130
0017480400
Approved: 541224
CHANGE DUE 0.00

LANE 44

TSA 15 Oct 2015



SEE REVERSE SIDE OF TICKET

LANE 06

SWB 13 Oct 2015



SEE REVERSE SIDE OF TICKET

LANE 06

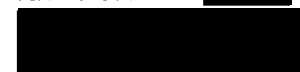
SWB 16 Oct 2015



SEE REVERSE SIDE OF TICKET

LANE 40

TSA 18 Oct 2015



SEE REVERSE SIDE OF TICKET

\$2.75 ST

05.00.14 [redacted] P 2 1 2015 9

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

- 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.
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- 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.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM9112-2

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

PURCHASE

10-14-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type AM
Name: LANA POPHAM
A00000025010801
AMERICAN EXPRESS

Trace # 090005
N21158659142
Inv. # 1
Auth # 865424 RRN 001510005

Purchase \$38.80
Tip \$5.00
Total \$43.80

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CORONA TAXI
1507D MCPHEE AVE
COURTENAY, BC V9N 3A6
(250) 339-7955

TERM ID: E7530584 BATCH#: 076
SHIFT#: 001

Sale

INV#: 00000002
INTERAC Account Type: Chequing
SE0: 076001001002
Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

Amount: \$ 28.45
Tip: \$ 5.00
Surcharge: \$ 1.50

Total: CAD\$ 34.95

APPROVED 329410
001/00

17-Oct -15

THANK YOU

CORONA TAXI
1507D MCPHEE AVE
COURTENAY, BC V9N 3A6
(250) 339-7955

TERM ID: 17530584 BATCH#: 082
SHIFT#: 001

Sale

INV#: 00000001
INTERAC Account Type: Chequing
SE0: 082001001001
Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

Amount: \$ 24.85
Tip: \$ 4.00
Surcharge: \$ 1.50

Total: CAD\$ 30.35

APPROVED 527730
001/00

17-Oct -15

THANK YOU

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

PURCHASE

10-17-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type AM
Name: LANA POPHAM
A00000025010801
AMERICAN EXPRESS

Trace # 060001
N21158659013
Inv. # 1
Auth # 829664 RRN 001587001

Purchase \$31.50
Tip \$5.00
Total \$36.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

KIMBER CABS
2633 VIKING WAY V6V3B6
RICHMOND BC
932309064810

PURCHASE

10-17-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type AM
Name: LANA POPHAM
A00000025010801
AMERICAN EXPRESS

Trace # 270004 Operator 234
FV2236594001
Inv. # 1167
Auth # 895270 RRN 001042004

Purchase \$33.00
Tip \$6.60
Total \$39.60

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

AIR - Saturday, October 17 2015

[Add To Calendar](#)

Central Mountain Air Flight Economy Class

| | | | |
|--------|---|--------|---|
| Depart | Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] AM Saturday, October 17 2015 | Arrive | Comox, British Columbia Weather Comox Airport [REDACTED] M Saturday, October 17 2015 |
|--------|---|--------|---|

Duration: 0 hour(s) and 40 minute(s) Non-stop
 Status: Confirmed - Central Mountain Air Booking Reference: [REDACTED]
 Equipment: Beech 1900D Airliner

Remarks: SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
 PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR
 CENTRAL MOUNTAIN AIR CONFIRMATION [REDACTED] TICKET NBR 0000075002

AIR - Saturday, October 17 2015

[Add To Calendar](#)

Central Mountain Air Flight Economy Class

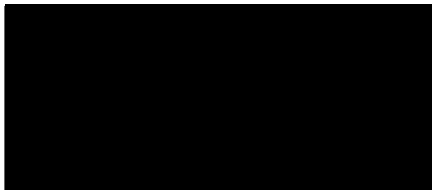
| | | | |
|--------|--|--------|---|
| Depart | Comox, British Columbia Weather Comox Airport [REDACTED] PM Saturday, October 17 2015 | Arrive | Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] M Saturday, October 17 2015 |
|--------|--|--------|---|

Duration: 0 hour(s) and 35 minute(s) Non-stop
 Status: Confirmed - Central Mountain Air Booking Reference: [REDACTED]
 Equipment: Beech 1900D Airliner

Remarks: SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
 PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR
 CENTRAL MOUNTAIN AIR CONFIRMATION [REDACTED] TICKET NBR 0000075002

Invoice Details

| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
|----------------|---------------------------|-----------------------------------|--------------|--------------|-------------|------------------------|
| Reservation | [REDACTED] | 138.00 | 48.25 | 9.32 | 0.00 | 195.57 |
| Service Fee | 0072225450 | 40.00 | 0.00 | 2.00 | 0.00 | 42.00 |
| POPHAM LANA MS | | | | | | Billed to: [REDACTED] |
| | | | | | | AXXXXXXXXXX [REDACTED] |
| Totals: | | 178.00 | 48.25 | 11.32 | 0.00 | 237.57 |
| | | Total Credit Card Billing: | | | | 237.57 |
| | | Balance Due: | | | | 0.00 |



Ms. Lana Popham
 Parliament Buildings
 Ste 201
 Victoria BC V8V 1X4
 Canada

Arrival 10/17/15
 Departure 10/18/15
 Room No. [REDACTED]
 Folio No.

Guest Name: Ms. Lana Popham

INFORMATION INVOICE

Page No.

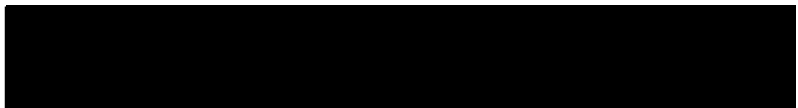
1 of 1

| Date | Description | Reference | Charges | Payments |
|----------|------------------|-------------------------------|---------|----------|
| 10/17/15 | Room Charge | | 149.00 | |
| 10/17/15 | Room DMF | | 1.93 | |
| 10/17/15 | Room GST | | 7.55 | |
| 10/17/15 | Room MRDT | | 4.53 | |
| 10/17/15 | Room PST | | 12.07 | |
| 10/18/15 | American Express | XXXXXXXXXXXX [REDACTED] XX/XX | | 175.08 |

| | |
|-------------------------|------|
| GST Summary: [REDACTED] | |
| Rooms GST: | 7.55 |
| F&B GST: | 0.00 |
| Telephone GST: | 0.00 |
| Other GST: | 0.00 |

Balance 0.00

 Guest Signature



- Lana Popham must be present at check-in. An adult over 19 must be present at check-in to assume all liability for the booking.
- Your information is saved to your account. Just sign in to view or print a receipt.
- All bookings are final and no changes or refunds are allowed.
- If your travel plans change, you may add to your stay at this hotel.
- Buy Trip Protection with Allianz Global Assistance, a Hotwire partner.
- Amenities: Indoor pool(s), Fitness center, Pool(s), Restaurant(s), Business center, Self-service laundry, Internet access, Spa services, In-room accessibility, Wheelchair accessible.
- Sometimes amenities may be closed for the season or for renovation, though we try to show what's currently available.
- Internet \$14.68 per night including taxes; Parking \$39.50 including taxes per night.

Hotels, cars and flights, all backed by our Hotwire Low Price Guarantee

Cost summary

| | |
|---|------------------|
| 4 nights Hot Rate® Hotel@ CAD143.73/night | CAD574.921 |
| Tax recovery charges & fees | CAD167.29 |
| Subtotal | CAD742.22 |
| HotDollars | -CAD26.87 |
| Hotwire Total | CAD715.35 |

You were charged by Hotwire in USD

| Billed to | Charged to | Date |
|-------------|----------------------------------|-------------------|
| Lana Popham | American Express***** [REDACTED] | Mon, Sep 21, 2015 |

Contact phone

Contact email

Some reminders

- **Your booking is final and can't be refunded or changed.** For details, view Hotwire Travel Products Rules and Restrictions.
- Call the hotel directly about bed types, check-in/check-out times and special requests.
- Hotels will require a credit card when you check in; debit cards may not be accepted.
- Rooms will sleep the number of guests, but bed types and sizes aren't guaranteed.



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with "Extend My Stay"

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10/13-10/17



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app for Android

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35043

MLA Name: Popham, Lana VM150068

Claim Date: September 20, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

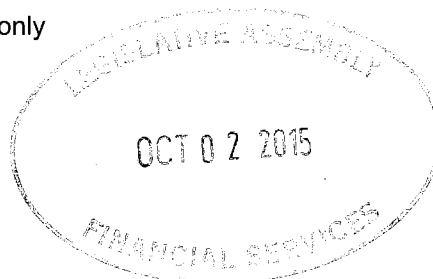
Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details:

| Date | Expenses | Amount |
|--------------------|------------------------|------------|
| September 20, 2015 | Accommodation Expenses | \$246.24 ✓ |
| September 20, 2015 | Dinner Only | \$36.00 |
| September 21, 2015 | Accommodation Expenses | \$269.12 ✓ |
| September 21, 2015 | MLA Per Diem | \$61.00 |
| September 21, 2015 | Taxi | \$38.39 ✓ |
| September 21, 2015 | Taxi | \$16.20 ✓ |
| September 21, 2015 | Taxi | \$15.10 ✓ |
| September 21, 2015 | Taxi | \$10.10 ✓ |
| September 22, 2015 | Accommodation Expenses | \$269.12 ✓ |
| September 22, 2015 | MLA Per Diem | \$61.00 |
| September 22, 2015 | Taxi | \$11.70 ✓ |
| September 22, 2015 | Taxi | \$11.88 ✓ |
| September 23, 2015 | Accommodation Expenses | \$198.58 ✓ |
| September 23, 2015 | Airfare | \$279.00 ✓ |
| September 23, 2015 | Breakfast & Lunch only | \$39.50 |
| September 23, 2015 | Taxi | \$11.00 ✓ |
| September 23, 2015 | Taxi | \$9.50 ✓ |
| September 24, 2015 | Accommodation Expenses | \$198.58 ✓ |
| September 24, 2015 | Airfare | \$210.00 ✓ |
| September 24, 2015 | MLA Per Diem | \$61.00 |
| September 24, 2015 | Taxi | \$10.20 ✓ |
| September 25, 2015 | Accommodation Expenses | \$198.58 ✓ |
| September 25, 2015 | Lunch & Dinner only | \$48.50 |
| September 25, 2015 | Taxi | \$7.90 ✓ |
| September 26, 2015 | Airfare | \$159.00 ✓ |
| September 26, 2015 | Breakfast only | \$27.00 |





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

Claim Number: 35043

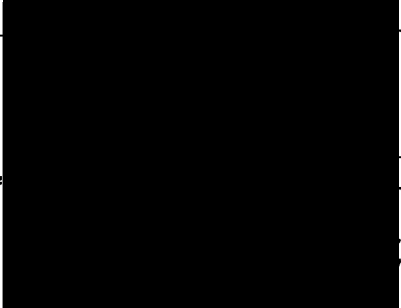
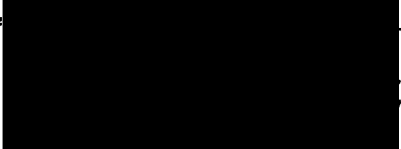
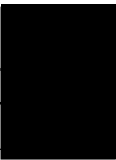
MLA Name: Popham, Lana VM150068

Claim Date: September 20, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

| | | |
|-------------------------|--|---|
| |  | \$2504.19 |
| Date <u>01 Oct 2015</u> | Signature  |  <i>ance</i> |

ACCOUNTS OFFICE USE ONLY

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

| | | | |
|--|--|--|--|
|  | | | |
|--|--|--|--|

Date 01.10.15

Signature 
Spending Authority Signature



Room :
 Folio # :
 Invoice # :
 Cashier # : 225641
 Page # : 1 of 1

Govt BC
 Ms Lana Popham

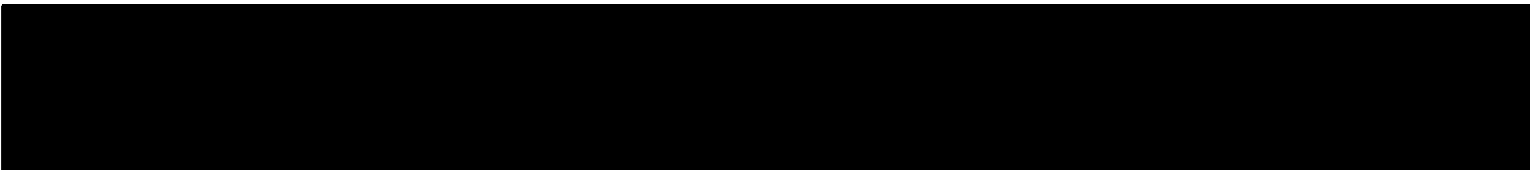
Arrival : 09-20-15
 Departure : 09-21-15

Canada

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|------------------------|-------------|---------|
| 09-20-15 | Room Charge | | 212.00 | |
| 09-20-15 | Destination Marketing Fee | | 2.12 | |
| 09-20-15 | Municipal Room tax | | 4.28 | |
| 09-20-15 | Provincial Room tax | | 17.13 | |
| 09-20-15 | Room GST | | 10.71 | |
| 09-21-15 | American Express | XXXXXXXXXXXX XX/XX | | |
| Total | | | | |
| Balance Due | | | 0.00 | |

246.24

| <u>GST Summary</u> | | <u>HST Summary</u> | |
|--------------------|--------------|--------------------|-------------|
| Room : | 10.71 | Room : | 0.00 |
| F&B : | 4.85 | F&B : | 0.00 |
| Other : | 0.00 | Other : | 0.00 |
| Total : | 15.56 | Total : | 0.00 |



Print Date 9/23/2015
Print Time [REDACTED]

Reservation [REDACTED]

Guest Names: Lana Popham

Guest Lana Popham

| From | to | Nights | Adults | Children |
|-----------|-----------|--------|--------|----------|
| 9/21/2015 | 9/23/2015 | 2 | 1 | 0 |

| Room | Date | Type | Reference and Description | Amount |
|------------|-----------|---------|---|--|
| [REDACTED] | 9/21/2015 | Charge | Queen Suite w/ Kitchen Destination Marketing Fee GST HRT | 229.00 3.00 11.60 25.52 \$269.12 |
| [REDACTED] | 9/22/2015 | Charge | Bar | |
| [REDACTED] | 9/22/2015 | Charge | Queen Suite w/ Kitchen Destination Marketing Fee GST HRT | 229.00 3.00 11.60 25.52 \$269.12 |
| [REDACTED] | 9/23/2015 | Charge | Dining | |
| [REDACTED] | 9/23/2015 | Payment | American Express | |
| | | | | <hr/> \$0.00 |

Guest Lana Popham

Room : [REDACTED]
 Folio # :
 Invoice # :
 Cashier # : 554
 Page # : 1 of 1

Ms Lana Popham

Arrival : 09-23-15
 Departure : 09-26-15

Canada

| Date | Description | Additional Information | Charges | Credits |
|--------------------|-------------------------------|------------------------|---------|-------------|
| 09-23-15 | Room Charge - Provincial Govt | [REDACTED] | 169.00 | |
| 09-23-15 | Destination Marketing Fee | [REDACTED] | 2.19 | |
| 09-23-15 | Hotel Room Tax | [REDACTED] | 18.83 | |
| 09-23-15 | Room GST | [REDACTED] | 8.56 | |
| | | | | |
| 09-24-15 | Room Charge - Provincial Govt | [REDACTED] | 169.00 | |
| 09-24-15 | Destination Marketing Fee | [REDACTED] | 2.19 | |
| 09-24-15 | Hotel Room Tax | [REDACTED] | 18.83 | |
| 09-24-15 | Room GST | [REDACTED] | 8.56 | |
| 09-25-15 | Room Charge - Provincial Govt | [REDACTED] | 169.00 | |
| 09-25-15 | Destination Marketing Fee | [REDACTED] | 2.19 | |
| 09-25-15 | Hotel Room Tax | [REDACTED] | 18.83 | |
| 09-25-15 | Room GST | [REDACTED] | 8.56 | |
| Total | | | | 0.00 |
| Balance Due | | | | |

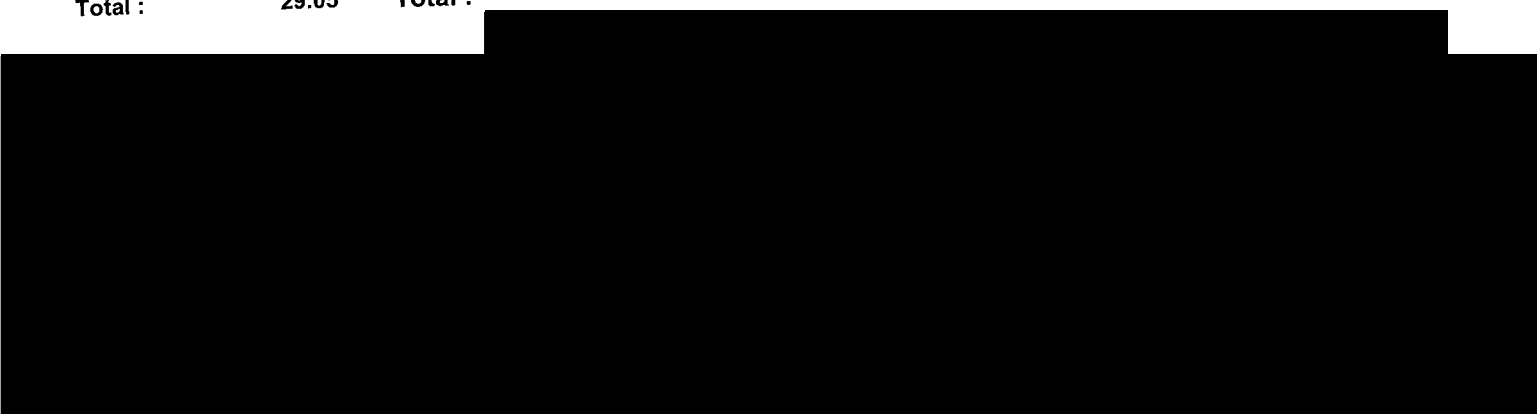
198.58

GST Summary

Room : 25.68
 F&B : 2.83
 Other : 0.54
 Total : 29.05

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



One

1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000001
WAL: 87516730025
TID: 033 REF#: 0000001
CASH #: 283 1121
1/15
PROM CODE: 891410
MEX
Ct c
**/

AMOUNT \$34.9
TAL ~~\$34.9~~
\$38.39

APPROVED

AMERICAN EXPRESS
A000000025010801
00 00 00 80 00
F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE AM
DATE 2015/09/22
TIME 2119
CLERK ID 300
RECEIPT NUMBER
085023818-001-403-001

PURCHASE
AMOUNT \$11.00
TIP \$5.00
TOTAL

\$16.20

AMERICAN EXPRESS
A000000025010801
00007CBB271A016A
0000008000-E800
39176D5DFEC95858
0000008000-F800

APPROVED

AUTH# 803026 00-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

351
604*871*1111

VANCOUVER BC

CARD *****
CARD TYPE AM
DATE 2015/09/22
TIME 0303
CLERK ID 103
RECEIPT NUMBER
085008523-001-077-007

PURCHASE
AMOUNT \$12.00
TIP \$3.00
TOTAL

\$15.10

AMERICAN EXPRESS
A000000025010801
395FF0D88D6EE453
0000008000-E800
569FCD0E6D7A85DB
0000008000-F800

APPROVED

AUTH# 813560 00-02F
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN TH
COPY FOR YOUR RECORD

PACIFIC ST
VANCOUVER BC

750 CLARK DR
VANCOUVER BC

RICHMOND BC
2440 SHELL RD V6X2P1
RICHMOND BC
932310104910

CARD *****
CARD TYPE AM
DATE 2015/09/
TIME 2413
CLERK ID
RECEIPT NUMBER
085011024-001-859-007

CARD *****
CARD TYPE AMEX
DATE 2015/09/22
TIME 6172
CLERK ID 995
RECEIPT NUMBER
085014104-001-725-002-0

++++ PURCHASE
09-22-2015
Acct # *****
Exp Date **/** Card Type
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

PURCHASE
AMOUNT \$8.
TIP \$2.
TOTAL

PURCHASE
AMOUNT \$9.70
TIP \$2.00
TOTAL

Trace # 560003 Operator 138
FB2012379401
Inv. # 138
Auth # 833330 RRN 00186100

\$10.10

\$11.70

Purchase \$9.90
Tip \$1.98
Total **\$11.88**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride

Book online
www.RichmondTaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

AMERICAN EXPRESS
00000025010801
9EA109E87550D4
0000008000-EB00
33C3B3A4A53E6A
00008000-FB00

AMERICAN EXPRESS
A000000025010801
93143519CCC24BAD
0000008000-EB00
A2ED100333F727E9
000008000-FB00

APPROVED

APPROVED

TH# 841091 00-025
THANK YOU

TH# 884967 00-025
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

790 CLARK DR
VANCOUVER BC

804524111

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

SALE

DUPLICATE

CARD *****
CARD TYPE
DATE 2015/09
TIME 3646
CLERK ID 4
RECEIPT NUMBER
CB5006267-001-489-01

PURCHASE
AMOUNT \$8
TIP \$2
TOTAL

\$10.20

AMERICAN EXPRESS
A000000025010801
9AD315FB0B6D2710
0000008000-E800
EC27621A1CCF630A
0000008000-F800

APPROVED

AUTH# 851345 00-
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

DUPLICATE

RD *****
RD TYPE
E 2015/09
IE 6525
RK ID
EIPT NUMBER
5008534-001-169-00

Server #: 005865
MID: 4454548
TID: A4454548 REF#: 000000
Batch #: 540 SEQ: 5400010010
09/23/15 16:13
APPR CODE: 840269
AMERICAN EXPRESS

AMOUNT \$7.50
TIP \$2.00
TOTAL \$9.50

00 - APPROVED - 000

AMERICAN EXPRESS
A000000025010801
R: 00 00 00 80 00
F8 00

Thank You/Merci
Please Come Again
BEL AIR TAXI #001
COQUITLAM BC

CUSTOMER COPY

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

PURCHASE

25-2015
t #
Date Card Type AM

LANA POPHAM
A00000025010801
AMERICAN EXPRESS

780003
M21158659124
1
802858 RRN 001365003

Purchase \$5.90
TIP \$2.00
TOTAL \$7.90

(00) APPROVED-THANK YOU

PURCHASE
AMOUNT \$9
TIP \$2
TOTAL

\$11.00

AMERICAN EXPRESS
A00000025010801
9AD22FAB900444D5
0000008000-E800
7D95D48B7FB4403E
0000008000-F800

APPROVED

803888 00-
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

*Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet.com
We (the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking Information:

Origin: Popham
Destination: Vancouver, September 23, 2015
Passengers

Origin: Popham
Destination: Vancouver Harbour
Origin: Popham
Destination: Victoria Harbour

Invoice #: 5425

0 FARE-YWH-Full_Winter \$265.71 C

\$13.29 G

Grand Total \$279.00 C

Payment Information:

American Express \$279.00 C

Date/Time 23/09/2015 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Location Purchase/Telephone
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$279.00
Authorization 142474

Harbour Air Seaplane

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

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

24/09/2015 [REDACTED]

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Origin: Popham (Bc Legislature)
Destination: Vancouver, September 24, 2015
Passenger(s)

Origin: [REDACTED] /Twin Otter
Destination: [REDACTED] @ Victoria Harbour
Destination: [REDACTED] @ Vancouver Harbour

Invoice #: 4830362

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

Goods and Services Tax \$10.00

Grand Total \$210.00

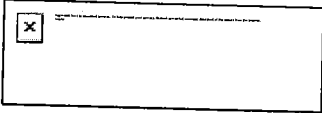
Payment Information:

American Express \$210.00

Date/Time 24/09/2015 [REDACTED]
Station HYWHCS03
Terminal ID HYWHCC03
Location Purchase/Telephone
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$210.00
Authorization 100538
Trace Number 112001001015
Response 00-000/APPROVED 10

From: HeliJet <services@blueskybooking.net>
Sent: Thursday, October 01, 2015 3:20 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

Lana Popham

Booking

Saturday, September 26, 2015



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Lana Popham

[Add to Calendar](#)

Invoice #7094

FARE-YWH-OffPeak_Winter \$151.43

+ GST \$7.57

Billing \$151.43

Taxes \$7.57

Grand Total \$159.00

American Express \$159.00

Date / Time September 26, 2015 @ [Redacted]

Summary #**** * [Redacted]

Expiration [Redacted]

Authorization 117285

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35041
MLA Name: Popham, Lana VM150068 **Claim Date:** September 17, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver/Maple Ridge
Trip Details:

| Date | Expenses | Amount |
|--------------------|------------------------|------------|
| September 17, 2015 | Accommodation Expenses | \$246.24 ✓ |
| September 17, 2015 | Airfare | \$195.43 ✓ |
| September 17, 2015 | Taxi | \$75.75 ✓ |
| September 18, 2015 | Car Rental | \$111.94 ✓ |
| September 18, 2015 | MLA Per Diem | \$61.00 |

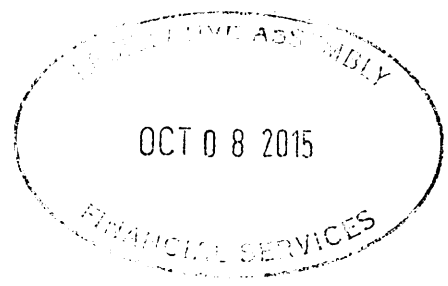
\$690.36

Date 08 Oct 2015 Signature [REDACTED]
... is in accordance with the rules of the Assembly regarding payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date 10/13/15 Signature [REDACTED]
 Spending A



priceline.com

Priceline Trip Number: 223-142-473-47

Mid-Size SUV from Vancouver Intl Airport (YVR)

Pick-up: **Fri Sep 18, 2015** [REDACTED]
 Drop-off: **Sun Sep 20, 2015** [REDACTED]
 Rental location: **Hertz Corporation**
 Vancouver Intl Airport (YVR)
 3880 Grant McConachie Way, Vancouver Ap, CA V7B
 1Y7

Hertz.Driver: **Lana G Popham**Hertz Corporation
confirmation number: [REDACTED]

Car type: [REDACTED]

Make / model not guaranteed

- ✓ Unlimited Mileage
- ⚙ Automatic Transmission
- ❄ Air Conditioner

Important Information

- We recommend that you print a copy of this page and present it at the rental car counter to simplify the pick-up process.
- You will be charged now for this rental car reservation. Your rental car reservation is non-refundable, non-transferable and non-changeable even if the reservation is not used.
- Additional charges may apply at the counter if you pick up or drop off the car at a different date, time, or location than you requested for your reservation.
- Only the driver will be able to pick up the rental car at the counter and must present a valid driver's license. An additional driver can be added at the counter for a fee payable directly to the rental car company.
- Hertz Corporation will charge the driver at the rental counter for optional items you add to your reservation, including any child seats or special requests.
- You have indicated that the driver will provide a credit card in his/her name for the refundable security deposit required at the rental counter. The amount of credit required depends upon the car type, rental period, and optional items. The security deposit will be released back onto your card once the vehicle is returned.

Summary of Charges

Purchase date: **Sep 13, 2015**
 Payment method: **American Express**
 Billing name: **Lana Popham**
 Daily offer price: **\$25.00**
 Number of days: **3**
 Taxes & Fees **\$36.94**
 Total charged: **\$111.94**
 Savings: **You saved 34%**
 *

Prices are in USD.

Need Help?

Hertz Corporation

Contact Hertz Corporation for questions about directions/shuttle information, counter hours, security deposit, debit card, or special requests.

Phone number:
1-800-654-3011

Hertz Corporation confirmation number:
G6924221931

Priceline

Contact Priceline for questions about billing, upgrades, Collision Damage Insurance or assistance with issues at rental car counter.

When calling from Canada/United States:
1-888-837-3774

When calling from anywhere else:
+1 212 444-0022

You will need this information

Priceline trip number:
223-142-473-47

Phone number used:
(250) 507-4222

VICTORIA TAXI H 56
2925 DOUGLAS ST
VICTORIA, BC

Term ID: 05654976

Purchase

XXXXXXXXXX

AMEX

Entry Method: C

Amount: \$ 60.75

Tip: \$ 15.00

Total: \$ 75.75

2015/09/17

Seq #: 0010011160

Appr Code: 863904

resp Code: 00/025

AMERICAN EXPRESS
100000025010001
⑈ 7B 4E D7 1A F2 2A 2B
30 00 00 00 00
⑈ 00
10 1E 14 1D CA 01 1A AF

APPROVED
Thank You

Customer Copy

- IMPORTANT -

Check-in online and print my boarding pass.

* **Can my booking be changed online?**

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|--|---|-------|----------|----------|-----------|------|
| [REDACTED] | Victoria, Victoria Int'l (YYJ) Thu 17-Sep 2015 | Vancouver, Vancouver Int'l (YVR) Thu 17-Sep 2015 Terminal M | 0 | 0hr25 | DH3 | Flex, V | |

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Lana Popham : Adult (16+), Ticket Number: 0142152889713

Air Canada - [REDACTED] Meal Preference : **None**
Aeroplan : [REDACTED]
Payment Card: xxxx-xxxx-xxx [REDACTED] Special Needs: **None**
Seat Selection: **None**

Purchase Summary

Fare Summary

| | |
|--|-----------------|
| Passenger Type | <u>Adult</u> |
| Air Transportation Charges | |
| Departing Flight - <u>Flex</u> | 152.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 15.00 |
| Canada Goods and Services Tax (GST/HST) [REDACTED] | 9.31 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total before options (per passenger) | 195.43 |
| Number of passengers | x 1 |
| Total with options | 195.43 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$195.43 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] Amount paid: **\$195.43**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

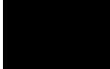
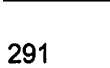
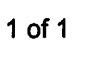
Air Canada: \$195.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152889713

Fare Rules

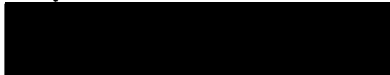
Departing Flight Victoria (YYJ) To Vancouver (YVR) - **Flex**




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 291
 Page # : 1 of 1

Govt BC
 Ms Lana Popham

Arrival : 09-17-15
 Departure : 09-18-15



Canada

| Date | Description | Additional Information | Charges | Credits |
|--------------|---------------------------|--|---------------|---------------|
| 09-17-15 | Room Charge | | 212.00 | |
| 09-17-15 | Destination Marketing Fee | | 2.12 | |
| 09-17-15 | Municipal Room tax | | 4.28 | |
| 09-17-15 | Provincial Room tax | | 17.13 | |
| 09-17-15 | Room GST | | 10.71 | |
| 09-18-15 | American Express | XXXXXXXXXX  XX/XX | | 246.24 |
| Total | | | 246.24 | 246.24 |

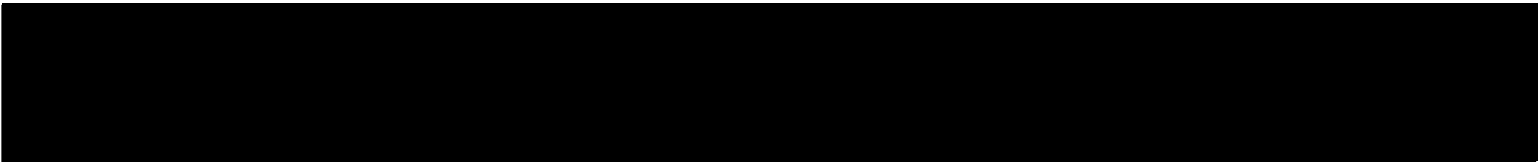
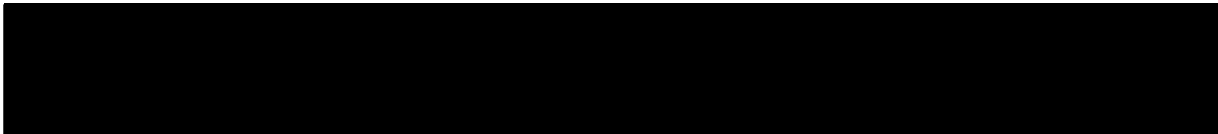
Balance Due 0.00

GST Summary

Room : 10.71
 F&B : 0.00
 Other : 0.00
 Total : 10.71

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35181

MLA Name: Popham, Lana VM150068

Claim Date: October 20, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return/Vancouver

Trip Details: Ledge Sitting/Critic Meetings and events

| Date | Expenses | Amount |
|----------------------------------|------------------------|-----------------------|
| | <i>Nov. 17/15</i> | |
| October 20, 2015 | Lunch Only - Victoria | \$27.00 |
| October 21, 2015 | Lunch Only - Victoria | \$27.00 |
| October 22, 2015 | Lunch Only - Victoria | \$27.00 |
| October 26, 2015 | Lunch Only - Victoria | \$27.00 |
| October 27, 2015 | Lunch Only - Victoria | \$27.00 |
| October 28, 2015 | Lunch Only - Victoria | \$27.00 |
| November 02, 2015 | Lunch Only - Victoria | \$27.00 |
| November 03, 2015 | Lunch Only - Victoria | \$27.00 |
| November 05, 2015 Nov 5 and 6 | Accommodation Expenses | \$385.40 ✓ |
| November 05, 2015 | Airfare - oneway | \$216.43 ✓ |
| November 05, 2015 | Lunch & Dinner only | \$48.50 ✓ |
| November 05, 2015 | Taxi | \$64.57 ✓ |
| November 05, 2015 | Taxi | \$35.65 ✓ |
| November 06, 2015 | Breakfast & Lunch only | \$39.50 ✓ |
| November 06, 2015 | Taxi | \$8.40 ✓ |
| November 06, 2015 | Taxi | \$8.90 ✓ |
| November 08, 2015 | Airfare - oneway | \$157.37 ✓ |
| November 10, 2015 | airfare - round trip | \$281.66 ✓ |
| November 11, 2015 | Accommodation Expenses | \$175.08 ✓ |
| November 11, 2015 | Parking | \$ [REDACTED] 15.00 ✓ |
| November 12, 2015 | Airfare - oneway | \$405.43 ✓ |
| November 12, 2015 | Airfare - oneway | \$210.37 ✓ |
| November 12, 2015 | Taxi | \$35.40 ✓ |
| November 13, 2015 | Taxi | \$59.15 ✓ |
| November 16, 2015 | Lunch Only - Victoria | \$27.00 |

10/27/15 385
(Faint circular stamp)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35181

MLA Name: Popham, Lana VM150068

Claim Date: October 20, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|-------------------|---------------------------|---------|
| November 17, 2015 | Breakfast Only - Victoria | \$27.00 |

Total Payable

\$ [REDACTED]
2416.81

Date 17 Nov 2015

Signature [REDACTED]

Lana VM150068

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

ACCOUNTS OFFICE USE ONLY

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

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

Date 11/23/15

Signature [REDACTED]

Spending Authority Signature

VICTORIA TAXI # 56
2925 DOUGLAS ST
VICTORIA BC

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 3J7
6045241111

CARD *****
CARD TYPE AMEX
DATE 2015/11/05
TIME 2514
RECEIPT NUMBER
85027154-001-001-005-0

SALE

Order #: 004422
MID: 4298382
TID: A4298382 REF#: 00000005
Batch #: 534 SEQ: 534001001005
11/05/15
MERCHANT CODE: 842023
AMERICAN EXPRESS

PURCHASE
AMOUNT \$56.15
TIP \$8.42
TOTAL

AMOUNT \$31.00
TIP \$4.65
TOTAL \$35.65

\$64.57

\$35.65

00 - APPROVED 000

AMERICAN EXPRESS
000000025010801
0015E02DE31689E
000008000-E800
009D0C7ADF2C992
000008000-F800

AMERICAN EXPRESS
00 A 00000025010801
00 00 00 80 00
00 00

APPROVED

Thank You/Merci
Please Come Again
BEL AIR TAXI #105
COQUITLAM BC

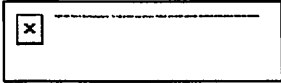
AUTH# 836557 00-C
THANK YOU

CUSTOMER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: tripinfo@visiontravel.ca
Sent: Thursday, November 05, 2015 4:56 PM
To: [REDACTED]@LEG.BC.CA;
[REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for POPHAM/LANA MS - 05November15 - Vision Travel Locator:
[REDACTED]



Vision Travel
202, 328 Centre Street SE
Calgary, AB, Canada, T2G 4X6
403-777-0777
www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

| | | |
|--------------------------|--|---|
| Invoice: 4224486 | Agency: [REDACTED] | Customer: [REDACTED] |
| Issued: 05 November 2015 | Ref.: [REDACTED] Sales Person: [REDACTED] | Number: [REDACTED] Customer Ref.: [REDACTED] |

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

Passenger(s): POPHAM/LANA MS

Disclaimer: It is your responsibility to carefully review this 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 - Thursday, November 5 2015

[Add To Calendar](#)

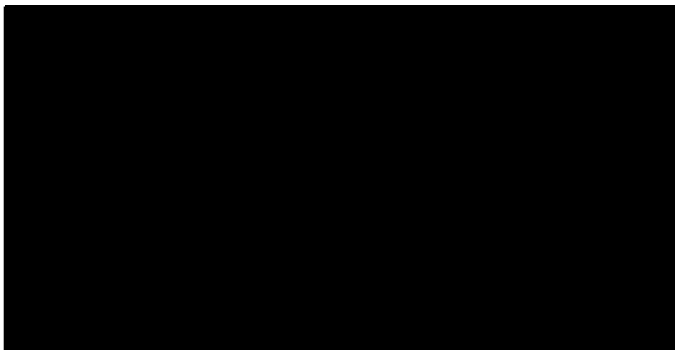
Air Canada Flight Economy Class




| | | | |
|--------|---|--------|---|
| Depart | Victoria, British Columbia Weather Victoria International Airport | Arrive | Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL |
| | Thursday, November 5 2015 | | Thursday, November 5 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](#)

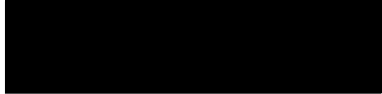
Invoice Details

| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
|-----------------------------------|---------------------------|---------------|--------------|--------------------------------------|-------------|---------------|
| Air Canada | [REDACTED] | 144.00 | 22.12 | 8.31 | 0.00 | 174.43 |
| | | | | Billed to: AXXXXXXXXXXXXX [REDACTED] | | |
| Service Fee | 0076447416 | 40.00 | 0.00 | 2.00 | 0.00 | 42.00 |
| | POPHAM LANA MS | | | Billed to: AXXXXXXXXXXXXX [REDACTED] | | |
| Totals: | | 184.00 | 22.12 | 10.31 | 0.00 | 216.43 |
| Total Credit Card Billing: | | | | | | 216.43 |
| Balance Due: | | | | | | 0.00 |

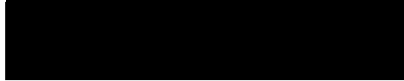


Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 554
 Page # : 1 of 1

Ms Lana Popham



Arrival : 11-05-15
 Departure : 11-08-15



| Date | Description | Additional Information | Charges | Credits |
|--------------|-------------------------------|------------------------|---------------|-------------|
| 11-05-15 | Room Charge - Provincial Govt | | 179.00 | |
| 11-05-15 | Destination Marketing Fee | | 2.31 | |
| 11-05-15 | Hotel Room Tax | | 19.94 | |
| 11-05-15 | Room GST | | 9.07 | |
| 11-06-15 | Room Charge - Provincial Govt | | 149.00 | |
| 11-06-15 | Destination Marketing Fee | | 1.93 | |
| 11-06-15 | Hotel Room Tax | | 16.60 | |
| 11-06-15 | Room GST | | 7.55 | |
| Total | | | 385.40 | 0.00 |

Balance Due

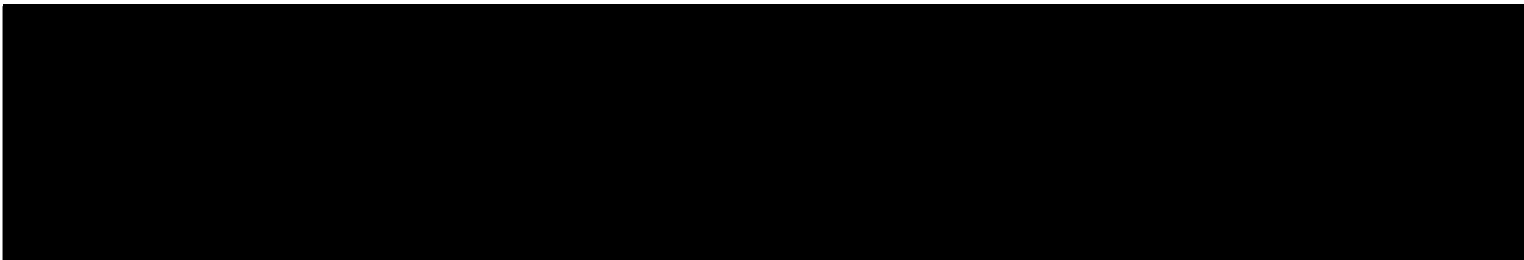
385.40

GST Summary

Room : 16.62
 F&B : 0.00
 Other : 0.00
 Total : 16.62

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

PURCHASE

11-06-2015
[REDACTED]
Date 11/06 Card Ty
LANA POPHAM
0000025010801
AMERICAN EXPRESS
420006
M21158659065
1
#-871850 RRN 00142.006

Purchase \$6.
Tip \$1.5
Total \$8.

(00) APPROVED-THANK YOU

Retain this copy for your records

py \$8.40

BLACKTOP & CHECKER
CABS#B2
777 PACIFIC ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE [REDACTED]
DATE 2015/11/06
TIME 2043 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
CB5012003-001-310-004-0

PURCHASE
AMOUNT \$6.50
TIP \$2
TOTAL

\$8.50

AMERICAN EXPRESS
A000000025010801
B27B35D237DA5FD1
0000008000-E800
36107CB5500D4420
0000008000-F800

\$8.90

APPROVED

ALPH# 880746 00-00
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: [REDACTED]
Sent: Thursday, November 05, 2015 11:48 AM
To: [REDACTED]
Subject: Fw: Harbour Air Flight Itinerary. Thanks for booking!

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: reservation@harbourair.com
Sent: Monday, November 2, 2015 9:20 PM
To: Popham, Lana
Subject: Harbour Air Flight Itinerary. Thanks for booking!



| | | | | |
|---------------------|---------------|------------------|--------------------|------------|
| Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account |
|---------------------|---------------|------------------|--------------------|------------|

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

| Customer Information | |
|----------------------|------------------------|
| Account | HAS # [REDACTED] |
| | Name Lana Popham |
| | Company Bc Legislature |

| Booking # | |
|------------------------------------|---|
| Sunday, November 8, 2015 | Invoice #4886574 |
| Flight # [REDACTED] | Sked 200 : Carbon Offset \$0.50 |
| [REDACTED] Vancouver | Sked 200 : VHFC Terminal Fee \$9.86 |
| Harbour | Sked 200 : SuperSaver Web Fare \$139.51 |
| [REDACTED] Victoria Harbour | + Goods and Services Tax \$7.50 |
| 35 minutes | Billing \$149.87 |
| KK-Confirmed | Taxes \$7.50 |
| 1 Passenger(s) - Discount | Grand Total \$157.37 |
| Lana Popham | |
| <u>Add to Calendar</u> | |

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**
 Nanaimo to/from Sechelt: **25 pounds**
 South Vancouver to/from Victoria and Nanaimo: **50 pounds**
 South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.

From: Air Canada <communications@emails.aircanada.com>
Sent: November 9, 2015 5:05 PM
To: Popham, Lana
Subject: Check in online now

Save time at the airport

Can't see this email? [Please view it online](#)

AIR CANADA 

IT'S TIME TO CHECK IN ONLINE



GET YOUR BOARDING PASS IN ADVANCE.

You can now check in for your flight and you will receive a boarding pass allowing you to avoid line-ups and save time at the airport.

Booking Reference: [REDACTED]

Departure: **Tuesday, November 10, 2015**

| | | |
|--------------------------|---|---|
| FLIGHT [REDACTED] | YYJ Victoria ∨ Departing at: [REDACTED] | YVR Vancouver ∨ Arriving at: [REDACTED] |
|--------------------------|---|---|

CHECK IN NOW

PASSENGERS ON THIS BOOKING

LANA POPHAM

From: Air Canada <communications@emails.aircanada.com>
Sent: November 10, 2015 9:03 AM
To: Popham, Lana
Subject: Check in online now

Save time at the airport

Can't see this email? [Please view it online](#)


AIR CANADA 

IT'S TIME TO CHECK IN ONLINE






GET YOUR BOARDING PASS IN ADVANCE.

You can now check in for your flight and you will receive a boarding pass allowing you to avoid line-ups and save time at the airport.

Booking Reference: 

Departure: **Wednesday, November 11, 2015**

| | | |
|---|---|---|
| FLIGHT  | YVR Vancouver ∨ Departing at:  | YYJ Victoria ∨ Arriving at:  |
|---|---|---|

CHECK IN NOW

PASSENGERS ON THIS BOOKING

LANA POPHAM

Popham, Lana

From: Air Canada <confirmation@aircanada.ca>
Sent: November 3, 2015 8:28 AM
To: Popham, Lana
Subject: Air Canada - 10-Nov: Victoria - Vancouver (booking ref: [REDACTED])

Air Canada - The itinerary for your next trip from Victoria to Vancouver.

Note: Please do not reply to this email.

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Reference Number: [REDACTED]
Electronic Ticketing confirmed.
This is your official itinerary/receipt.

Section 1: Main Contact.

Name: Ms Lana Popham.
Email: [REDACTED]@leg.bc.ca .
Mobile: [REDACTED].
Home: [REDACTED]

Section 2: Flight Itinerary.

Flight [REDACTED]: Air Canada Express - Jazz.
From Victoria (YYJ) To Vancouver (YVR).
Departing: Tue 10-Nov 2015 at [REDACTED].
Arriving: Tue 10-Nov 2015 at [REDACTED] - Terminal M.
Aircraft: DH3.
Stops: 0.
Fare Type: Tango S.

Flight [REDACTED]: Air Canada Express - Jazz.
From Vancouver (YVR) To Victoria (YYJ).
Departing: Wed 11-Nov 2015 at [REDACTED] - Terminal M.
Arriving: Wed 11-Nov 2015 at [REDACTED]
Aircraft: DH3.
Stops: 0.
Fare Type: Tango S.

Section 3: Passenger Information.

Passenger 1: Adult.
Name: Ms Lana Popham.
Ticket Number: 0142154917324.
Air Canada - Aeroplan: [REDACTED]

Meal Preference: Regular.

Special Needs: None.

Seat Selection: None.

Payment Card: xxxx-xxxx-xxxx-████

Section 4: Purchase Summary.

Fare Summary:

Canadian dollars.

Passenger Type: Adult.

Air Transportation Charges:

Departing Flight (Tango): 105.00.

Return Flight (Tango): 105.00.

Surcharges: 24.00.

Taxes, Fees and Charges:

Canada Airport Improvement Fee: 20.00.

Canada Goods and Services Tax (GST/HST # ██████████): 13.41.

Air Travellers Security Charge (ATSC): 14.25.

Total before options (per passenger): 281.66.

Number of passengers: 1.

Travel Insurance (declined): 0.00

Grand Total - Canadian dollars: **CAD281.66.**

Section 5: Baggage Allowance and Fees.

<http://www.aircanada.com/baggage> .

Carry-on Baggage: On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb).

<http://www.aircanada.com/carryon> .

Checked Baggage Allowance (i.e. bags you plan on checking at the baggage counter):

Departing Flight - Victoria (YYJ) To Vancouver (YVR): ,

Return Flight - Vancouver (YVR) To Victoria (YYJ): 1st bag = CAD25.00 + taxes(per direction), 2nd bag = CAD25.00 + taxes(per direction).

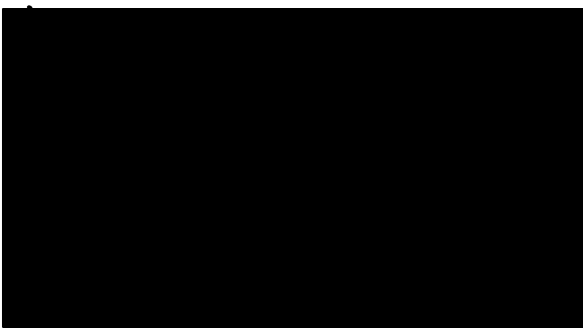
<abbr title="maximum">Max.</abbr> weight per bag: 23<abbr title="kilograms"> kg</abbr> (50<abbr title="pounds"> lb</abbr>).

<abbr title="maximum">Max.</abbr> linear dimensions per bag: 158<abbr title="Centimeters"> cm</abbr> (62<abbr title="Inches"> in</abbr>).

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency:

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply



Room :
 Folio # :
 Invoice # :
 Cashier # : 554
 Page # : 1 of 1

Ms Lana Popham

Arrival : 11-10-15
 Departure : 11-11-15

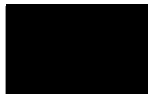
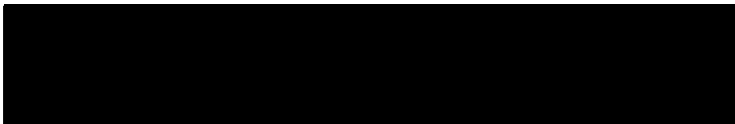
| Date | Description | Additional Information | Charges | Credits |
|--------------------|-------------------------------|------------------------|---------------|-------------|
| 11-10-15 | Room Charge - Provincial Govt | | 149.00 | |
| 11-10-15 | Destination Marketing Fee | | 1.93 | |
| 11-10-15 | Hotel Room Tax | | 16.60 | |
| 11-10-15 | Room GST | | 7.55 | |
| Total | | | 175.08 | 0.00 |
| Balance Due | | | 175.08 | |

GST Summary

Room : 7.55
 F&B : 0.00
 Other : 0.00
 Total : 7.55

HST Summary

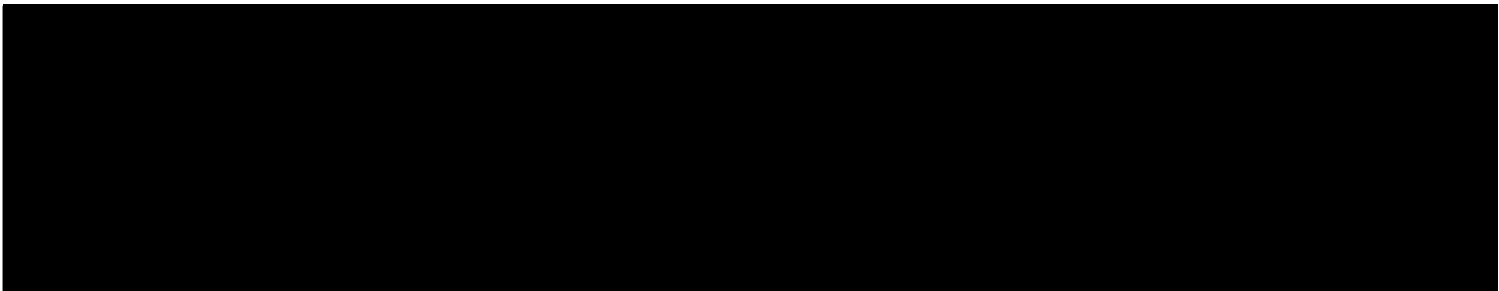
Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



LANE:Long Term Exit 2-11

Paid On: 2015/11/11
 Ticket#: 295534384
 Paid: \$ 15.00
 GST: \$ 0.71

CC:
 THANK YOU
 Transaction: Approved
 GST#
 ***** Swiped
 AMERICAN EXPRESS
 Purchase 15/11/11
 Seq# 000647 005
 Auth# 586342
 APPROVED



YELLOW CAB CO LTD
1441 CLARK DR V5L3
VANCOUVER BC
932297446110

PURCHASE

12-2015
Date Card Type AM
Name: LANA POPHAM
A00000025010801
AMERICAN EXPRESS

Trace # 430012
M21158659102
Inv. # 5
891511 RRN 00

ase \$35.40

\$35.40
JO) APPROVED-THANK YOU

tain this copy for you
records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R
VICTORIA BC
932231789310
GH2185240054

**** PURCHASE ****

12-13-2015
Acct # *****
Exp Date /** Card Type AM
Name: LANA POPHAM
A00000025010801
AMERICAN EXPRESS

Trace # 1241
Inv. # 154
Auth # 865156 RRN 0016100

| | |
|--------------|----------------|
| Purchase | \$54.15 |
| Tip | \$5.00 |
| Total | \$59.15 |

(.00.) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.ca
250-381-2222

From: reservation@harbourair.com
Sent: Tuesday, November 10, 2015 2:03 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

| Customer Information | |
|----------------------|------------------------|
| Account | HAS # [REDACTED] |
| | Name Lana Popham |
| | Company Bc Legislature |

| Booking # | |
|-------------------------------------|---|
| Thursday, November 12, 2015 | Invoice #4893886 |
| | Sked WCA 300 : VHFC Terminal Fee \$9.86 |
| | Sked WCA 300 : Carbon Offset \$0.50 |
| WCA # [REDACTED] Twin Otter | Sked WCA 300 : Regular Fare \$189.99 |
| [REDACTED] Victoria Harbour | + Goods and Services Tax \$10.02 |
| [REDACTED] Vancouver Harbour | |

| | | |
|--|--------------------|-----------------|
| 30 minutes | Billing | \$200.35 |
| | Taxes | \$10.02 |
| KK-Confirmed | Grand Total | \$210.37 |
| 1 Passenger(s) - Regular Fare | | |
| . Lana Popham | | |
| <u>Add to Calendar</u> | | |

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands:

25 pounds

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

Check in time is **25 minutes prior to flight time.**

A Government Issued Photo Identification for anyone over 16 years old is required.

Unclaimed seats can be sold 15 minutes prior to flight time.

A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.

On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.

On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.

Luggage up to 25lbs is happily accepted on all routes at no additional charge.

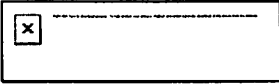
Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.

Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.

For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.

Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.

From: [REDACTED]@visiontravel.ca
Sent: Tuesday, November 10, 2015 3:06 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for POPHAM/LANA MS - 12November15 - Vision Travel Locator:
[REDACTED]



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: 3019027 | Agency: [REDACTED] | Customer: [REDACTED] |
| | Ref.: [REDACTED] | Number: [REDACTED] |
| Issued: 10 November 2015 | Sales Person: [REDACTED] | Customer Ref.: [REDACTED] |

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

Passenger(s): POPHAM/LANA MS

Disclaimer: It is your responsibility to carefully review this 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 - Thursday, November 12 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

| | | | |
|---------------|--|---------------|---|
| Depart | Vancouver, British Columbia Weather Vancouver Intl, MAIN ██████████ Thursday, November 12 2015 | Arrive | Victoria, British Columbia Weather Victoria International Airport ██████████ Thursday, November 12 2015 |
|---------------|--|---------------|---|

Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
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 - FLIGHT ██████████

Invoice Details

| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
|-----------------------------------|---------------------------|---------------|--------------|---------------------------|-------------|---------------------------|
| Air Canada | ██████████ | 334.00 | 12.12 | 17.31 | 0.00 | 363.43 |
| | | | | Billed to: AXXXXXXXXXXXXX | | ██████████ |
| Service Fee | 0072225520 | 40.00 | 0.00 | 2.00 | 0.00 | 42.00 |
| | POPHAM LANA MS | | | | | Billed to: AXXXXXXXXXXXXX |
| Totals: | | 374.00 | 12.12 | 19.31 | 0.00 | 405.43 |
| Total Credit Card Billing: | | | | | | 405.43 |
| Balance Due: | | | | | | 0.00 |

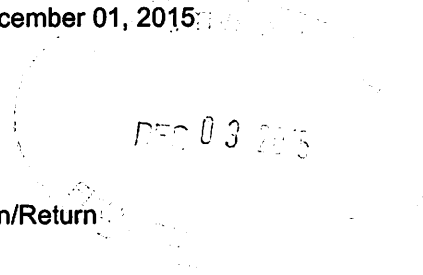


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35549
MLA Name: Popham, Lana VM150068
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit
Trip Details:

Claim Date: December 01, 2015

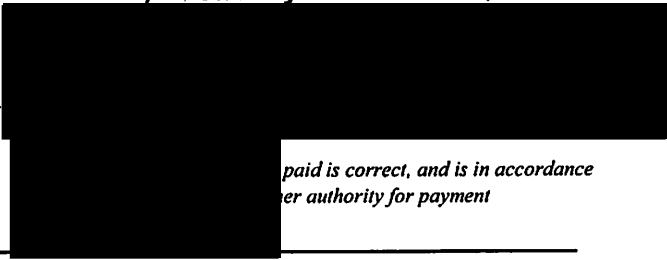
Travel To: Van/Return



| Date | Expenses | Amount |
|----------------------|----------------------|-----------------|
| December 01, 2015 | airfare - round trip | \$548.36 ✓ |
| December 01, 2015 | Dinner Only | \$36.00 |
| December 01, 2015 | Taxi | \$29.00 ✓ |
| December 01, 2015 | Taxi | \$64.75 ✓ |
| Total Payable | | \$678.11 |

Date 02 Dec 2015

Signature



*paid is correct, and is in accordance
with authority for payment*

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date 12/3/15

Signature

Spending Authority Signature



SURREY, BC V8N1B8
CAR #112
(604) 581-1111

7533095 BATCH#: 021
SITE ID: 602 SHIFT#: 002

Sale

000000004

Chip
SECH:021001001004
on Label. AMERICAN EXPRESS
00002001001
00 00 00

nt: CAD\$ 24.00
CAD\$ 5.00

al: CAD\$ 29.00

APPROVED 863016
000/00

15

CUSTOMER COPY
THANK YOU!



YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240093

**** PURCHASE ****

12-01-2015

Acct # *****
Exp Date **/** Card Type AM

Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 2599 Operator 93
Inv. # 093
Auth # 832597 RRN 001122003

Purchase \$54.75
Tip \$10.00
Total \$64.75

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Select Seats**Maple Leaf Lounge | Meal Vouchers | On My Way****Alert me** of flight status changes directly to my mobile phone or email.**Flight Arrivals & Departures** - check online if my flight is on time.**Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|---|---|-------|----------|----------|------------|------|
| [REDACTED] | Victoria, Victoria Int'l (YYJ) Tue 01-Dec 2015 [REDACTED] | Vancouver, Vancouver Int'l (YVR) Tue 01-Dec 2015 [REDACTED] Terminal M | 0 | 0hr26 | DH3 | Flex, V | |
| [REDACTED] | Vancouver, Vancouver Int'l (YVR) Tue 01-Dec 2015 [REDACTED] Terminal M | Victoria, Victoria Int'l (YYJ) Tue 01-Dec 2015 [REDACTED] | 0 | 0hr26 | DH3 | Flex, M | |

Operated by:

¹ Air Canada Express - Jazz**Passenger Information****1: Ms Lana Popham : Adult (16+), Ticket Number: 0142155885496**Air Canada -
Aeroplan :

[REDACTED]

Meal Preference : **None**

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs: **None**

Seat Selection:

[REDACTED]

Purchase Summary**Fare Summary**

| Passenger Type | Adult |
|--|-----------------|
| Air Transportation Charges | |
| Departing Flight - Flex | 142.00 |
| Return Flight - Flex | 322.00 |
| Surcharges | 24.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 20.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 26.11 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total before options (per passenger) | 548.36 |
| Number of passengers | x 1 |
| Total with options | 548.36 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$548.36 |

Payment InformationCredit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$548.36**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35571
MLA Name: Popham, Lana VM150068 **Claim Date:** December 07, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Capital **Travel To:** Qualicum Return
Trip Details:

| Date | Expenses | Amount |
|----------------------|--------------------------------|-----------------|
| December 07, 2015 | 342(km) | \$177.84 |
| December 01, 2015 | Taxi Missed for claim 35549 | \$67.75 ✓ |
| December 07, 2015 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$285.09 |

Date 08 Dec 2015

Signature

[REDACTED]
Popham, Lana VM150068

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 12/10/15

Signature

[REDACTED]
Spending Authority Signature



BLUEBIRD CABS LTD.

CAB 96
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CE342463

BATCH#: 228
SHIFT#: 003

Sale

INV#: 000000006

AMEX Chip
SEQ#: 228001801006
Application Label: AMERICAN EXPRESS
AID: A600000025010801
TVR:00 00 00 00 00
TSI:F8 00
XXXXXXXXXX

Amount: \$ 57.75
Tip: \$ 10.00

Total: CAD\$ 67.75

APPROVED 807280
000/00

01-Dec -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35654
MLA Name: Popham, Lana VM150068 **Claim Date:** December 14, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver/Return
Trip Details:

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| December 14, 2015 | 75(km) | \$39.00 |
| December 15, 2015 | 75(km) | \$39.00 |
| December 14, 2015 | Accommodation Expenses includes parking at [REDACTED] | \$368.13 |
| December 14, 2015 | Ferry | \$145.50 |
| December 14, 2015 | Lunch & Dinner only | \$48.50 |
| December 14, 2015 | Public Transportation | \$2.75 |
| December 14, 2015 | Taxi | \$17.30 |
| December 15, 2015 | Ferry | \$44.60 |
| December 15, 2015 | MLA Per Diem | \$61.00 |
| December 15, 2015 | Public Transportation | \$2.75 |
| December 15, 2015 | Taxi | \$13.20 |
| Total Payable | | \$781.73 |

Date 18 Dec 2015

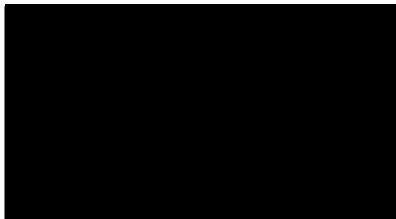
Signature [REDACTED]
Popham, Lana VM150068
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date 12/21/15

Signature [REDACTED]
 Spending Authority Signature



Ms. Lana Popham
 Parliament Buildings
 Ste 201
 Victoria BC V8V 1X4
 Canada



Arrival 12/14/15
 Departure 12/15/15
 Room No. 
 Folio No. 

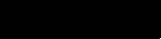
Guest Name: Ms. Lana Popham

INFORMATION INVOICE

Page No.

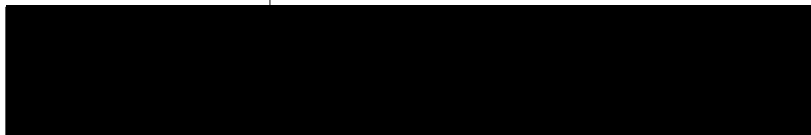
1 of 1

| Date | Description | Reference | Charges | Payments |
|----------|------------------|---|---------|----------|
| 12/14/15 | Parking - Valet | Room#  | 45.00 | |
| 12/14/15 | Room Charge | | 275.00 | |
| 12/14/15 | Room DMF | | 3.56 | |
| 12/14/15 | Room GST | | 13.93 | |
| 12/14/15 | Room MRDT | | 8.36 | |
| 12/14/15 | Room PST | | 22.28 | |
| 12/15/15 | American Express | XXXXXXXXXXXX  XX/XX | | 368.13 |

| | |
|--|-------|
| GST Summary:  | |
| Rooms GST: | 13.93 |
| F&B GST: | 0.00 |
| Telephone GST: | 0.00 |
| Other GST: | 2.14 |

Balance 0.00

 Guest Signature



PURCHASE



2015/12/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

| | | |
|----------------------------|----------------------|--------|
| 1 | Priority Load | 100.90 |
| 20 | Undersize Vehi Adult | 27.70 |
| | Fuel Rebate | 0.90- |
| Total MasterCard ***** (S) | | |
| 005/01-66223091 | | |
| 0017912220 | | |
| Approved: 132540 | | 0.00 |
| CHANGE DUE | | |

Claim 145.50
Accom

LANE 02

SWB 14 Dec 2015

SEE REVERSE SIDE OF TICKET

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

SALE

Link #: 000001
Link #: 6730025
REF#: 00000002
Batch #: 029
CODE: 857182
AMEX
Chip

AMOUNT \$11.00
TIP \$2.20
TOTAL \$13.20

APPROVED

AMERICAN EXPRESS
AID: A00000025010801
FRT: 00 00 00 80 00
F8 00

THANK YOU -
PLEASE COME AGAIN
CAR#79

CUSTOMER COPY

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

PURCHASE

12-14-2015
Acc # C
Exp Date ' / ' Card Type AM
Name: LANA POPHAM
A00000025010801
AMERICAN EXPRESS

Trace # 170005
M21158659194
Inv. # 1
Auth # 848845 RRN 001644005

Purchase \$15.30
Tip \$2.00
Total \$17.30

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PURCHASE



2015/12/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

| | | |
|----|----------------------|-------|
| 20 | Undersize Vehi Adult | 27.70 |
| | Fuel Rebate | 0.90- |

Total American Expre ***** (S)
005/00-66223133
0018062120
Approved: 501396
CHANGE DUE 0.00

Accom
Lane 44-60

LANE 41

TSA 15 Dec 2015

SEE REVERSE SIDE OF TICKET

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
T0M01111
Mon 14 Dec 15

Payment Type: DEBIT

Purchase: 1 Zone Ticket \$2.75
Adult

Quantity: 3
Total price: \$

Compass Ticket #: *****
Auth #: 687420
Ref #: TUU457K96A9
Receipt #: 6565

Card Entry: Chip
AID: A0000002771010
TVR: 8000008000
ISI: G800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

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

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
- To travel additional zones during Regular Fare periods, purchase an AddFare, at time of travel.
- Proof of Payment/Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of the GVTA (TransLink), its designated subsidiaries, or operating companies. Contravention may result in prosecution.
- Customer Service: 604-953-3333, Lost Property 604-953-3334

NOT FOR RESALE / NON TRANSFERABLE / VOID IF ALTERED.
EDM1661-1



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35655
MLA Name: Popham, Lana VM150068 **Claim Date:** December 14, 2015
Constituency: Saanich South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member) DEC 21 2015
Travel From: Victoria **Travel To:** Vancouver/Return
Trip Details:

| Date | Expenses | Amount |
|-------------------|-----------------------|-----------|
| December 14, 2015 | Ferry | \$16.90 ✓ |
| December 14, 2015 | Public Transportation | \$2.75 ✓ |
| December 15, 2015 | Ferry | \$16.90 ✓ |

Total Payable **\$36.55**
 [REDACTED]

Date 18 Dec 2015 Signature [REDACTED]
 VM150068
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 12/21/15 Signature [REDACTED]
 Spending Authority Signature

RECEIPT *
NOT VALID FOR TRAVEL *

TransLink
TVMO1111
Mon 14 Dec 15

Payment Type: DEBIT
Purchase: 1 Zone Ticket \$2.75
Adult
Quantity: 3
Total price: \$

Compass Ticket #: [REDACTED]
**** *
**** *
**** *
Debit Card #: [REDACTED]
**** *
**** *
**** *

Auth #: 687420
Ref #: TUU457TK96A9
Receipt #: 6565
Card Entry: Chip
ATD: A0000002771010
TVR: 8000008000
TSI: 6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

PURCHASE



2015/12/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

[REDACTED]
Adult
Fuel Rebate
Total
MasterCard
***** (S)
005/01-66223091
0017912220
Approved: 132540
CHANGE DUE 0.00

[REDACTED]
Accom 16.90
LANE 02

SWB 14 Dec 2015
[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/12/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

[REDACTED]
Adult
Fuel Rebate
Total
American Expre
***** (S)
005/00-66223133
0018062120
Approved: 501396
CHANGE DUE 0.00

Accom 16.90
[REDACTED]
LANE 41

TSA 15 Dec 2015
[REDACTED]
SEE REVERSE SIDE OF TICKET



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

REC 03 2015

Claim Number: 35545

MLA Name: Popham, Lana VM150068

Claim Date: November 22, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Castlegar/Vic/Van/Vic

Trip Details:

| Date | Expenses | Amount |
|----------------------|---------------------------|------------------|
| November 22, 2015 | 27(km) | \$14.04 |
| October 17, 2015 | Taxi missed from 35193 | \$24.00 ✓ |
| November 22, 2015 | airfare - round trip | \$743.66 ✓ |
| November 22, 2015 | MLA Per Diem | \$61.00 |
| November 23, 2015 | MLA Per Diem | \$61.00 |
| November 23, 2015 | Taxi | \$63.25 ✓ |
| November 25, 2015 | Accommodation Expenses | \$245.58 ✓ |
| November 25, 2015 | Airfare - oneway | \$231.00 ✓ |
| November 25, 2015 | Dinner Only | \$36.00 |
| November 26, 2015 | Accommodation Expenses | \$245.58 ✓ |
| November 26, 2015 | Breakfast & Lunch only | \$39.50 |
| November 27, 2015 | Accommodation Expenses | \$245.58 ✓ |
| November 27, 2015 | MLA Per Diem | \$61.00 |
| November 28, 2015 | Airfare | \$190.18 ✓ |
| November 28, 2015 | Breakfast & Lunch only | \$39.50 |
| November 28, 2015 | Parking | \$34.00 ✓ |
| November 28, 2015 | Public Transportation | \$5.50 ✓ |
| November 28, 2015 | Taxi | \$54.96 ✓ |
| November 28, 2015 | Taxi | \$25.10 ✓ |
| November 28, 2015 | Taxi | \$27.00 ✓ |
| November 28, 2015 | Taxi | \$52.92 ✓ |
| Total Payable | | \$2500.35 |

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

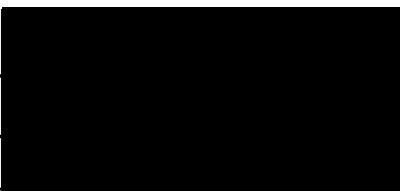
Claim Number: 35545

MLA Name: Popham, Lana VM150068

Claim Date: November 22, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|-------------------------|--|--------|
| Date <u>02 Dec 2015</u> | Signature  | |

Popham, Lana VM150068
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 12/3/15

Signature 
Spending Authority Signature

35793.

RICHMOND TAXI #61
2440 SHELL RD V6X2P1
RICHMOND BC
932310064510

|||| PURCHASE ||||

10-17-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 510001 Operator 161
FB2012295201
Inv. # 161
Auth # 833509 RRN 001934001

Purchase \$20.00
Tip \$4.00
Total \$24.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

604-272-1111
Hope you have a nice ride
Book online
WWW.Richmondtaxi.ca
Book your Taxi through
Smart Phone / App

Leg to Airport 27.Km - 22
Airport to Leg 27.Km - 23

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240073

**** PURCHASE ****
11-23-2015
Acct # *****
Exp Date **/** Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Operator 173
Trace # 756
Inv. # 173
Auth # 846483
RRN 001554006

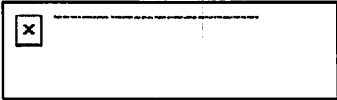
Purchase \$57.25
Tip \$6.00
Total \$63.25

(00) APPROVED - THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: [REDACTED]
Sent: Monday, November 23, 2015 9:44 AM
To: [REDACTED]
Subject: Invoice and Itinerary for POPHAM/LANA MS - 22November15 - Vision Travel Locator: [REDACTED]



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: 3019064 Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 23 November 2015 Sales Person: [REDACTED] Customer Ref.:

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

Passenger(s): POPHAM/LANA MS

Disclaimer: It is your responsibility to carefully review this 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 - Sunday, November 22 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 |
| | [REDACTED] Sunday, November 22 2015 | [REDACTED] Sunday, November 22 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 - - FLIGHT [REDACTED] | |

AIR - Sunday, November 22 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

| | | | |
|---------------|--|---------------|---|
| Depart | Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Sunday, November 22 2015 | Arrive | Castlegar, British Columbia Weather Castlegar Airport [REDACTED] Sunday, November 22 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](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION - FLIGHT [REDACTED]

AIR - Monday, November 23 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

| | | | |
|---------------|---|---------------|---|
| Depart | Castlegar, British Columbia Weather Castlegar Airport [REDACTED] Monday, November 23 2015 | Arrive | Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Monday, November 23 2015 |
|---------------|---|---------------|---|

Duration: 1 hour(s) and 14 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](#)

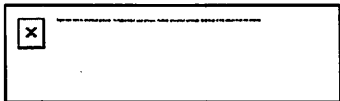
Remarks: AIR CANADA CONFIRMATION TICKET NBR 2155666466

| | | | |
|--------------------------|--|----------------------|---|
| Air Canada Flight | | Economy Class | |
| Depart | Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Monday, November 23 2015 | Arrive | Victoria, British Columbia Weather Victoria International Airport [REDACTED] Monday, November 23 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: | AIR CANADA CONFIRMATION | | TICKET NBR 2155666466 |

| Invoice Details | | | | | | |
|-----------------|---------------------------|--------------|-----------|--------------------------------------|-------------|--------------|
| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
| Invoice 3019064 | | | | | | |
| Air Canada | [REDACTED] | 12.00 | | 0.00 | 0.60 | 12.60 |
| | | | | Billed to: AXXXXXXXXXXXXX [REDACTED] | | |
| AIR CANADA | [REDACTED] | 50.00 | | 0.00 | 2.50 | 52.50 |
| Ticket Exchange | | | | Billed to: AXXXXXXXXXXXXX [REDACTED] | | |
| Service Fee | 0072225540 | 30.00 | | 0.00 | 1.50 | 31.50 |
| | | | | Billed to: AXXXXXXXXXXXXX [REDACTED] | | |
| | Totals: | 92.00 | | 0.00 | 4.60 | 96.60 |
| | | | | Total Credit Card Billing: | | 96.60 |
| | | | | Balance Due: | | 0.00 |

[Redacted]

From: [Redacted]
Sent: Wednesday, November 18, 2015 2:51 PM
To: [Redacted]
Subject: Invoice and Itinerary for POPHAM/LANA MS - 22November15 - Vision Travel Locator: VRMHBI



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: 3019047 Agency Ref.: [Redacted] Customer Number: [Redacted]
Issued: 18 November 2015 Sales Person: [Redacted] Customer Ref.:

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

Passenger(s): POPHAM/LANA MS

Disclaimer: It is your responsibility to carefully review this 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 - Sunday, November 22 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 |
| | [Redacted] Sunday, November 22 2015 | [Redacted] Sunday, November 22 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 - Sunday, November 22 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

| | | | |
|---------------|--|---------------|---|
| Depart | Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Sunday, November 22 2015 | Arrive | Castlegar, British Columbia Weather Castlegar Airport [REDACTED] Sunday, November 22 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](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION - FLIGHT [REDACTED]

AIR - Monday, November 23 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

| | | | |
|---------------|---|---------------|---|
| Depart | Castlegar, British Columbia Weather Castlegar Airport [REDACTED] Monday, November 23 2015 | Arrive | Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Monday, November 23 2015 |
|---------------|---|---------------|---|

Duration: 1 hour(s) and 14 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 - FLIGHT [REDACTED]

| | | | |
|--------------------------|---|----------------------|--|
| Air Canada Flight | | Economy Class | |
| Depart | Vancouver, British Columbia Weather Vancouver Intl, MAIN Monday, November 23 2015 | Arrive | Victoria, British Columbia Weather Victoria International Airport Monday, November 23 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 - FLIGHT [REDACTED] | | |

| Invoice Details | | | | | | |
|-----------------|---------------------------|---------------|--------------|--------------|--------------------------------------|---------------|
| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
| Air Canada | [REDACTED] | 540.00 | 36.25 | 28.81 | 0.00 | 605.06 |
| | | | | | Billed to: AXXXXXXXXXXXXX [REDACTED] | |
| Service Fee | 0072225531 | 40.00 | 0.00 | 2.00 | 0.00 | 42.00 |
| POPHAM LANA MS | | | | | Billed to: AXXXXXXXXXXXXX [REDACTED] | |
| | Totals: | 580.00 | 36.25 | 30.81 | 0.00 | 647.06 |
| | | | | | Total Credit Card Billing: | 647.06 |
| | | | | | Balance Due: | 0.00 |

647.06
+96.60

743.66

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Lana Popham
Wednesday, November 25, 2015
1 Passengers

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

Invoice #: 24150

1.00 QT private fare \$220.00 CAD

GST \$11.00 GST

Grand Total \$231.00 CAD

Payment Information:

American Express \$231.00 CAD

Date/Time 25/11/2015 [REDACTED]
Station JYWHCS04
Terminal ID W66248402
Action Purchase/Telephone
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$231.00
Authorization 136317
Trace Number 0010980490
Response 00-005/APPROVED 136317

Room : [REDACTED]
 Folio # : 1
 Confirmation No. : [REDACTED]
 Page # : 1 of 1

BC Dairy Industry Conference 2012
 Lana Popham

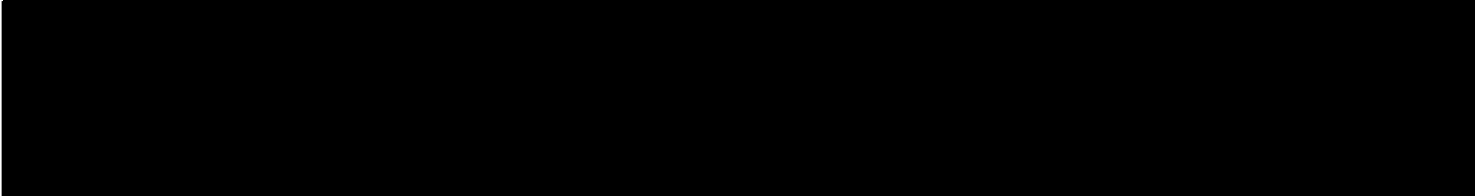
Arrival : 11-25-15
 Departure : 11-28-15

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|------------------------------|---------------|----------------|
| 11-25-15 | Package Charge | | 209.00 | |
| 11-25-15 | Destination Marketing Fee | | 2.70 | |
| 11-25-15 | Room GST | | 10.59 | |
| 11-25-15 | Room Tax | | 23.29 | |
| 11-26-15 | Package Charge | | 209.00 | |
| 11-26-15 | Destination Marketing Fee | | 2.70 | |
| 11-26-15 | Room GST | | 10.59 | |
| 11-26-15 | Room Tax | | 23.29 | |
| 11-27-15 | Package Charge | | 209.00 | |
| 11-27-15 | Destination Marketing Fee | | 2.70 | |
| 11-27-15 | Room GST | | 10.59 | |
| 11-27-15 | Room Tax | | 23.29 | |
| 11-28-15 | American Express | XXXXXXXXXXXX [REDACTED] XXXX | | -736.74 |
| Total | | | 736.74 | -736.74 |
| Balance Due | | | 0.00 | |

245.58

245.58

245.58



GARDNER CITY CAFE #58
2633 VIKING WAY UN V6V3B6
RICHMOND BC
932204673210
GH2300866401

**** PURCHASE ****

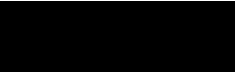
11-28-2015
Acct # ***** C
Exp Date **/** Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 453 Operator 1
Inv. # 1
Auth # 823042 RRN 001210004

Purchase \$45.80
Tip \$9.16
Total \$54.96

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Terminal#:1 Cashier#:13
26/11/2015
28/11/2015 - 2
196251804 / #010730
Rate 3 : \$ 34.00
SUBTOTAL : \$ 32.38
GST : \$ 1.62
TOTAL : \$ 34.00
CREDIT : \$ 34.00
***** Swiped
AMERICAN EXPRESS
Purchase 15/11/28
Seq# 000230 007
Auth# 502994
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST#

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

11-28-2015
Acct # [REDACTED] C
Exp Date **/** Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 200006
M21158659181
Inv. # 1
Auth # 834563 RRN 001692006

Purchase \$21.10
Tip \$1.00
Total \$25.10
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

11-28-2015
Acct # [REDACTED] C
Exp Date **/** Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 910009
M2158659018
Inv. # 1
Auth # 891919 RRN 001701004

Purchase \$22.00
Tip \$5.00
Total \$27.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

GARDEN CITY CAB CO
2633 VIKING WAY ON V5V0R0
RICHMOND BC
932204673210
GH2300866401

11-28-2015
Acct # [REDACTED] C
Exp Date **/** Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 452 Operator 1
Inv. # 1
Auth # 811713 RRN 001210003

Purchase \$44.10
Tip \$8.82
Total \$52.92
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

ST

09.10.78 [REDACTED] 7 775 4

| 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.
EDM9112-4

ST

09.10.78 [REDACTED] 7 775 4

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

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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.
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NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM9112-4

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|--|--|-------|----------|----------|-----------|------|
| [REDACTED] | Vancouver, Vancouver Int'l (YVR) Sat 28-Nov 2015 [REDACTED] Terminal M | Victoria, Victoria Int'l (YYJ) Sat 28-Nov 2015 [REDACTED] | 0 | 0hr25 | DH3 | Flex, V | |

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Lana Popham : Adult (16+), Ticket Number: 0142155883157

Air Canada -
Aeroplan :

Meal Preference : **None**

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs: **None**

Seat Selection:

[REDACTED] (**Preferred**) Paid

Purchase Summary

Fare Summary

| | |
|--|---------------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - <u>Flex</u> | 142.00 |
| <u>Surcharges</u> | 12.00 |
| Taxes, Fees and Charges | |
| <u>Canada Airport Improvement Fee</u> | 5.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 8.31 |
| <u>Air Travellers Security Charge (ATSC)</u> | 7.12 |
| Total before options (per passenger) | 174.43 |
| Number of passengers | x 1 |
| Total with options | 174.43 |

Seat Selection

Ms Lana Popham

| | |
|--|-----------------|
| [REDACTED] - Preferred Seat [REDACTED] | 15.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 0.75 |
| Total with options and seat selection fee: | 190.18 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$190.18 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$190.18**

The following amount (tax inclusive) will appear on your credit card or debit card statement: