



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35732
MLA Name: James, Carole VM150036 **Claim Date:** January 18, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Vancouver
Trip Details: return trip Jan 19th

Date	Expenses	Amount
January 18, 2016	Accommodation Expenses	\$158.63 ✓
January 18, 2016	Airfare - oneway	\$231.00 ✓
January 18, 2016	airfare - round trip A/Canada for trip to Ft. St. John on Jan 24th and return to Vancouver on Jan 26th	\$491.20 ✓
January 18, 2016	MLA Per Diem	\$61.00
January 18, 2016	Taxi	\$15.00 ✓
January 19, 2016	Airfare - oneway	\$231.00 ✓
January 19, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$1227.33

Date 21 Jan 2016

Signature _____

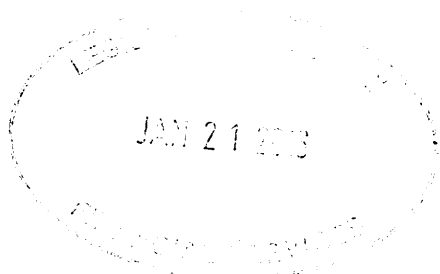
[REDACTED]
 James, Carole VM150036
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 1/22/16

Signature _____
 Spending Authority Signature



From: passengerservices@helijet.com
Sent: January-18-16 6:39 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking		
Monday, January 18, 2016	Invoice #31406	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak	Visa	\$231.00
Carole James	Date / Time	January 18, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	***** [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	071301

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

01-18-2016
Acct # ██████████ CN
Exp Date ' / ' Card Type VI
Name: CAROLE ██████ JAMES
A0000000031010 Visa Credit

Trace # 290001
M21158659252
Inv. # 5
Auth # 044301 RRN 001047001

Total \$15.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



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

Arrival 01/18/16
 Departure 01/19/16
 Room No. [Redacted]
 Folio No. [Redacted]

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

1 of 1

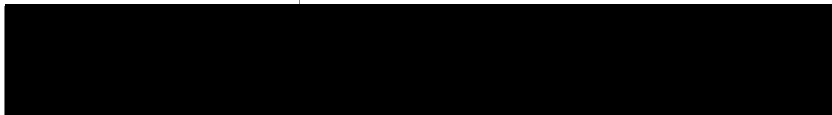
Date	Description	Reference	Charges	Payments
01/18/16	Room Charge		135.00	
01/18/16	Room DMF		1.75	
01/18/16	Room GST		6.84	
01/18/16	Room MRDT		4.10	
01/18/16	Room PST		10.94	
01/19/16	Visa	XXXXXXXXXXXX [Redacted] XX/XX		158.63

GST Summary [Redacted]	
Rooms GST:	6.84
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

 Guest Signature



From: passengerservices@helijet.com
Sent: January-19-16 1:39 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking		
Tuesday, January 19, 2016	Invoice #31407	
[REDACTED] Vancouver Harbour	QT private fare	\$220.00
[REDACTED] Victoria Harbour	+ GST	\$11.00
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
1 Passengers - Full-Fare	Grand Total	\$231.00
Carole James	Visa	\$231.00
Corp Account Manager: [REDACTED]	Date / Time	January 19, 2016 @ [REDACTED]
Add to Calendar	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	05430I



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: 4229597
 Issued: 06 January 2016

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

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

Passenger(s): JAMES/CAROLE [REDACTED] MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Sunday, January 24 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Sunday, January 24 2016		[REDACTED] Sunday, January 24 2016
Duration:	0 hour(s) and 26 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		
Baggage Allowance:	1 Piece(s)		

AIR - Sunday, January 24 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Fort St John, British Columbia Fort St. John Airport
	[REDACTED] Sunday, January 24 2016		[REDACTED] Sunday, January 24 2016
Duration:	1 hour(s) and 42 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

HOTEL - Sunday, January 24 2016		Add To Calendar
Address		Tel Fax
Check In/Check Out:	Sunday, January 24 2016 - Tuesday, January 26 2016	
Status:	Confirmed - Confirmation	
Room Type:	Single	
Rate per night:	CAD 149.00 plus tax and/or additional fees	
Number of Rooms:	1	
Additional Information: CANCEL BY 4PM DAY OF ARRIVAL		

AIR - Tuesday, January 26 2016		Add To Calendar
Air Canada Flight	Economy Class	
Depart	Fort St John, British Columbia Fort St. John Airport	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Tuesday, January 26 2016	Tuesday, January 26 2016
Duration:	1 hour(s) and 45 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference:	
Equipment:	De Havilland DHC-8-400 Dash 8Q	
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	NIL	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

Invoice Details							
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total	
Air Canada	9784389245	380.56	47.25	21.39	0.00	449.20	
JAMES CAROLE	MS					Billed to: VXXXXXXXXXXXX	
Service Fee	0076581582	40.00	0.00	2.00	0.00	42.00	
JAMES CAROLE	MS					Billed to: VXXXXXXXXXXXX	
Totals:		420.56	47.25	23.39	0.00	491.20	
Total Credit Card Billing:						491.20	
Balance Due:						0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35768
MLA Name: James, Carole VM150036 **Claim Date:** January 24, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Ft. St. John
Trip Details: to Vancouver for meetings and back to Victoria on Jan 29

Date	Expenses	Amount
January 24, 2016	Accommodation Expenses	\$168.37 ✓
January 24, 2016	Dinner Only	\$36.00
January 24, 2016	Taxi	\$60.00 ✓
January 25, 2016	Accommodation Expenses	\$168.37 ✓
January 25, 2016	MLA Per Diem	\$61.00
January 26, 2016	MLA Per Diem	\$61.00
January 26, 2016	Public Transportation	\$9.00 ✓
January 27, 2016	MLA Per Diem	\$61.00
January 28, 2016	MLA Per Diem	\$61.00
January 29, 2016	Airfare - oneway	\$231.00 ✓
January 29, 2016:	MLA Per Diem	\$61.00
Total Payable		\$977.74

Date 01 Feb 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/2/16

Signature [REDACTED]

Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240066

**** PURCHASE ****

01-24-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: CAROLE [REDACTED] JAMES
A0000000031010 Visa Credit

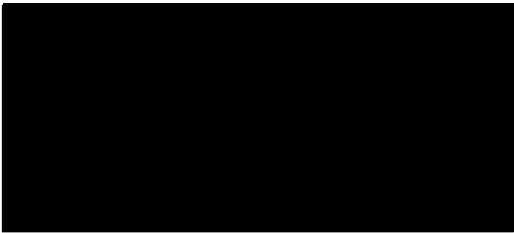
Trace # 3527 Operator 66
Inv. # 066
Auth # 09611I RRN 001790004

Total \$60.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Carole James

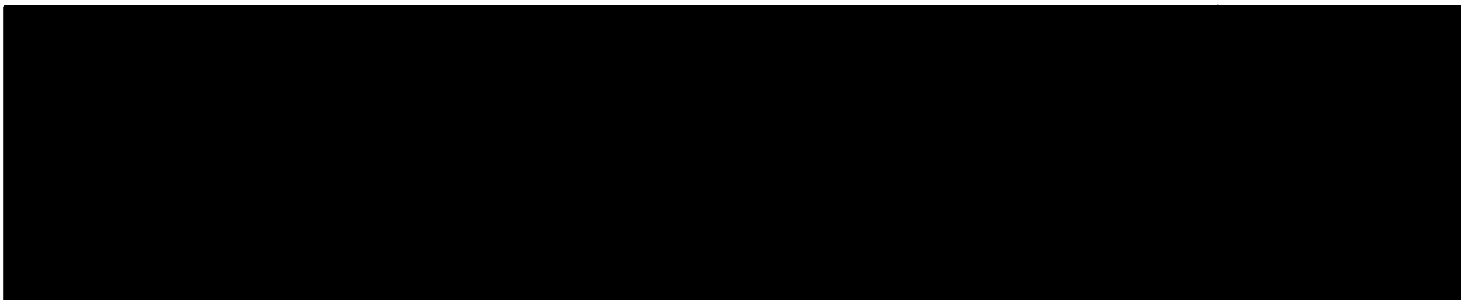


Guest Name :
Company Name :
Group Name :

Room No. [REDACTED]
Arrival : 01-24-16
Departure : 01-26-16
Folio No. [REDACTED]
AR No. :
Conf. No. [REDACTED]
Cashier No. : 5
Custom Ref. :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
01-24-16	Accommodation	149.00	
01-24-16	Room GST - 5%	7.45	
01-24-16	Room PST - 8%	11.92	
01-25-16	Accommodation	149.00	
01-25-16	Room GST - 5%	7.45	
01-25-16	Room PST - 8%	11.92	
01-26-16	Visa Chip and Pin [REDACTED] XXXXXX [REDACTED]		336.74
		Total Charges	336.74
		Total Credits	336.74
		Balance	0.00



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

TVM73114
Tue 26 Jan 16

Payment Type: VISA
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 057811
Ref #: TVVD9ATVZHUV
Receipt #: 11868

Card Entry: Chip
AID:A0000000031010
TVR:0000008000
TSI:F800

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

Thank You!

✓ in calendar.



From: passengerservices@helijet.com
Sent: January-15-16 12:16 PM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[Redacted]
	Name	[Redacted]
	Company	B.C. Govt - Leg Assistant

Booking #		
Friday, January 29, 2016	Invoice #40647	
[Redacted]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak		
Carole James		
Corp Account Manager: [Redacted]		
<u>Add to Calendar</u>		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35797
MLA Name: James, Carole VM150036 / **Claim Date:** February 01, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria / **Travel To:** Harrison Hot Springs
Trip Details: return to Victoria next day

Date	Expenses	Amount
February 01, 2016	225(km)	\$117.00
February 02, 2016	225(km)	\$117.00
February 01, 2016	Ferry	\$71.50
February 01, 2016	Lunch only	\$27.00
February 02, 2016	Breakfast & Lunch only	\$39.50
February 02, 2016	Ferry	\$71.50
Total Payable		\$443.50

Date 04 Feb 2016

Signature [REDACTED]

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

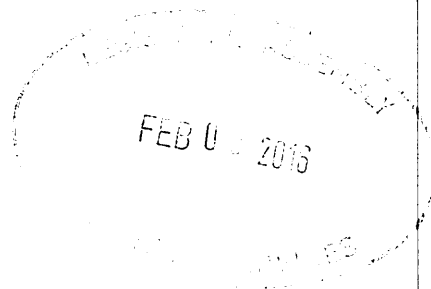
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date Feb 9/16

Signature [REDACTED]

Spending Authority Signature



PURCHASE



2016/02/01

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	71.50
Visa	71.50
*****[REDACTED]s)	
005/01-66223092	
0018541600	
Approved: 07149I	
CHANGE DUE	0.00

PURCHASE



2016/02/02

Tsawwassen

To

Swartz Bay

AUTH ONLY

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

Total	71.50
Visa	71.50
*****[REDACTED](S)	
005/01-66223132	
0018471720	
Approved: 05165I	
CHANGE DUE	0.00

LANE 06

SWB 01 Feb 2016

SEE REVERSE SIDE OF TICKET

LANE 41

TSA 02 Feb 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35820
MLA Name: James, Carole VM150036 **Claim Date:** February 05, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: returning same day

Date	Expenses	Amount
February 05, 2016	airfare - round trip	\$462.00
Total Payable		\$462.00 ✓

Date 09 Feb 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/10/16

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: February-01-16 10:07 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Carole James
	Company	Official Opposition

Booking		
Friday, February 5, 2016	Invoice #45961	
[REDACTED]	QT private fare	\$220.00
	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
Vancouver Harbour	Taxes	\$11.00
35 minutes	Grand Total	\$231.00
Confirmed		
1 Passengers - Full-Fare		
. Carole James		
Corp Account Manager: [REDACTED]		

[Add to Calendar](#)

Booking :

Friday, February 5, 2016

**Vancouver Harbour
Victoria Harbour**

35 minutes

Confirmed

**1 Passengers - Peak
· Carole James**

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #45962

QT private fare

+ GST

Billing

Taxes

Grand Total

\$220.00

\$11.00

\$220.00

\$11.00

\$231.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

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

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35899
MLA Name: James, Carole VM150036 **Claim Date:** February 09, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 09, 2016	Lunch Only - Victoria	\$27.00
February 10, 2016	Lunch Only - Victoria	\$27.00 ✓
February 11, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 11 Feb 2016

Signature [REDACTED]

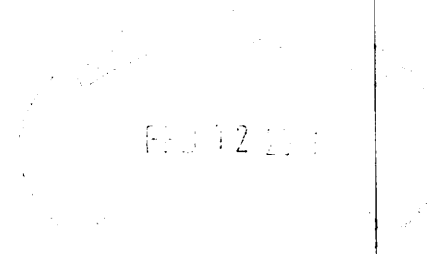
James, Carole VM150036
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/12/16

Signature [REDACTED]
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35956
MLA Name: James, Carole VM150036 **Claim Date:** February 15, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 15, 2016	Breakfast Only - Victoria	\$27.00
February 17, 2016	Breakfast Only - Victoria	\$27.00 ✓
February 18, 2016	Breakfast Only - Victoria	\$27.00
Total Payable		\$81.00

Date 18 Feb 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/19/16

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36016
MLA Name: James, Carole VM150036 **Claim Date:** February 19, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Vancouver
Trip Details: returning following day

Date	Expenses	Amount
February 19, 2016	Accommodation Expenses	\$163.32
February 19, 2016	Airfare - oneway	\$231.00
February 19, 2016	Miscellaneous Expense	\$26.25
	Air Canada baggage fee - s/be on claim #35768 no receipt but visa bill attached	
February 19, 2016	MLA Per Diem	\$61.00
February 19, 2016	Public Transportation	\$8.40
	Compass card - shld/be on claim # 35768 for Jan 28 & 29th travel	
February 20, 2016	Airfare - oneway	\$159.00
February 20, 2016	Breakfast only	\$27.00
February 22, 2016	Lunch Only - Victoria	\$27.00
February 23, 2016	Lunch Only - Victoria	\$27.00
February 24, 2016	Lunch Only - Victoria	\$27.00
February 25, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$783.97

Date 25 Feb 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36016

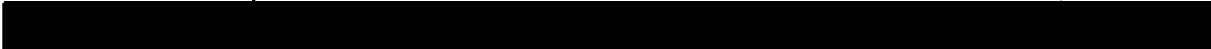
MLA Name: James, Carole VM150036

Claim Date: February 19, 2016

Constituency: Victoria - Beacon Hill

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/25/16

Signature 
Spending Authority Signature



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

Arrival 02/19/16
 Departure 02/20/16
 Room No. [REDACTED]
 Folio No.

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

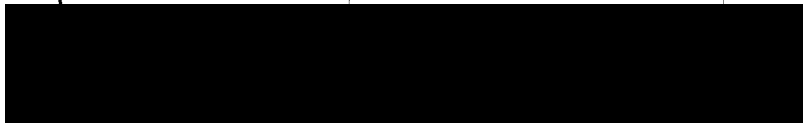
1 of 1

Date	Description	Reference	Charges	Payments
02/19/16	Room Charge		139.00	
02/19/16	Room DMF		1.80	
02/19/16	Room GST		7.04	
02/19/16	Room MRDT		4.22	
02/19/16	Room PST		11.26	
02/20/16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		163.32

GST Summary: [REDACTED]	
Rooms GST:	7.04
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature





Travel Claim Receipt Confirmation Form

Member Name: Carole James

Travel Claim Form Number	36016
Expense Description	Baggage Fee from Claim 35768
Vendor	Air Canada
Amount	\$26.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Jan-28-2016 [REDACTED] Waterfront Stn	Tap out at Waterfront Stn Stored Value	\$2.10
Jan-28-2016 [REDACTED] Waterfront Stn	AutoLoaded Stored Value	\$20.00
Jan-28-2016 [REDACTED] Nanaimo Stn	Tap in at Nanaimo Stn Stored Value	-\$4.20
Jan-28-2016 [REDACTED] Nanaimo Stn	Tap out at Nanaimo Stn Stored Value	\$2.10
Jan-28-2016 [REDACTED] Waterfront Stn	Tap in at Waterfront Stn Stored Value	-\$4.20

s/be on claim # 35768

total \$ 8.40

2.10
x 4

8.40




Carole [REDACTED]

*Compass card use
Caucus mtgs
Jan. 28/29*

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.

 Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Jan-22-2016

End date:

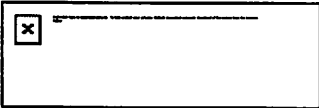
Feb-23-2016

Date & Time	Transaction	Amount
Jan-29-2016 [REDACTED] Waterfront Stn	Tap out at Waterfront Stn Stored Value	\$2.10
Jan-29-2016 [REDACTED] Nanaimo Stn	Tap in at Nanaimo Stn Stored Value	-\$4.20
Jan-29-2016 [REDACTED] Nanaimo Stn	Tap out at Nanaimo Stn Stored Value	\$2.10
Jan-29-2016 [REDACTED] Waterfront Stn	Tap in at Waterfront Stn Stored Value	-\$4.20

From: passengerservices@helijet.com
Sent: February-19-16 7:28 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Carole James
	Company	Official Opposition

Booking #

Friday, February 19, 2016	Invoice #47147	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak	Visa	\$231.00
Carole James	Date / Time	February 19, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]



From: passengerservices@helijet.com
 Sent: February-20-16 3:01 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	Carole James
	Company	Official Opposition

Booking #		
Saturday, February 20, 2016	Invoice #47148	
[Redacted]	FARE-YWH-OffPeak_Winter	\$151.43
Vancouver Harbour	+ GST	\$7.57
Victoria Harbour	Billing	\$151.43
35 minutes	Taxes	\$7.57
Confirmed	Grand Total	\$159.00
1 Passengers - Off-Peak	Visa	\$159.00
Carole James	Date / Time	February 20, 2016 @ [Redacted]
Corp Account Manager: [Redacted]	Summary	#**** * [Redacted]
Add to Calendar	Expiration	[Redacted]
	Authorization	005901



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

Claim Number: 36122
MLA Name: James, Carole VM150036 **Claim Date:** March 03, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: to attend Session

Date	Expenses	Amount
February 29, 2016	Lunch Only - Victoria	\$27.00
March 01, 2016	Lunch Only - Victoria	\$27.00
March 02, 2016	Lunch Only - Victoria	\$27.00
March 03, 2016	airfare - round trip	\$390.00
March 03, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$498.00

Date 03 Mar 2016

Signature [REDACTED]
 James, Carole VM150036
certified that the amount is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/8/16

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: March-03-16 4:57 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking #	
Thursday, March 3, 2016	Invoice #55650
[REDACTED]	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Peak	Visa \$231.00
Carole James	Date / Time March 3, 2016 @ [REDACTED]
Corp Account Manager: 15697	Summary #**** * [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 024281

From: passengerservices@helijet.com
Sent: March-03-16 4:57 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED] Name [REDACTED] Company B.C. Govt - Leg Assistant

Booking #	
Thursday, March 3, 2016	Invoice #55651 FARE-YWH-OffPeak_Winter \$151.43 + GST \$7.57 Billing \$151.43 Taxes \$7.57 Grand Total \$159.00
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour 35 minutes Confirmed 1 Passengers - Off-Peak . Carole James Corp Account Manager: 15697 <u>Add to Calendar</u>	Visa \$159.00 Date / Time March 3, 2016 @ [REDACTED] Summary #**** * [REDACTED] Expiration [REDACTED] Authorization 07220I



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

Claim Number: 36197
MLA Name: James, Carole VM150036 **Claim Date:** March 07, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Courtenay/Comox/Victoria
Trip Details: Tour & session

Date	Expenses	Amount
March 07, 2016	Accommodation Expenses	\$123.17
March 07, 2016	MLA Per Diem	\$61.00
March 08, 2016	Breakfast & Lunch only	\$39.50
March 09, 2016	Lunch only	\$27.00
March 10, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$277.67

Date 10 Mar 2016

Signature [REDACTED]
 James, Carole VM150036
 certified that the amount is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

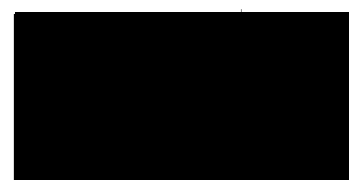
Date 3/14/16

Signature [REDACTED]
 Spending Authority Signature


Carole James
 109 Legislative Building
 Victoria, BC V8R1Y4
 Canada

Room	Folio	Check In	Check Out	Balance
		07/03/2016	08/03/2016	0.00
Master Folio		Provincial Government		

Date	Room	Description / Voucher	Charges	Credits	Balance
07/03/2016		Nightly Room Charge	105.00	0.00	105.00
07/03/2016		Destination Marketing Fee - 2%	2.10	0.00	107.10
07/03/2016		GST - 5%	5.36	0.00	112.46
07/03/2016		Provincial Hotel Tax - 8%	8.57	0.00	121.03
07/03/2016		Additional Hotel Room Tax - 2%	2.14	0.00	123.17
08/03/2016		Visa - 013371 Thank You	0.00	123.17	0.00




PRE AUTH COMPLETE

MID: 7569967
 TID: A7569967 REF#: 00300321
 Batch #: 014 SEQ: 014001001009
 03/08/16 

CVC: Y

APPR CODE: 013371

VISA

**********


AMOUNT \$123.17

00 - APPROVED - 000

Visa Credit
 AID: A0000000031010

CUSTOMER COPY


 08/03/2016 

Thank you for staying with us!
 GST# 





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36247
MLA Name: James, Carole VM150036 **Claim Date:** March 10, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Vancouver
Trip Details: back to Victoria then to Williams Lake & back to Victoria for Session

Date	Expenses	Amount
March 14, 2016	27(km)	\$14.04
March 15, 2016	27(km)	\$14.04
March 10, 2016	airfare - round trip Return trip on March 13th	\$390.00 ✓
March 11, 2016	Lunch & Dinner only	\$48.50
March 11, 2016	Lunch Only - Victoria	\$27.00
March 13, 2016	Taxi	\$10.00 ✓
March 14, 2016	Accommodation Expenses	\$90.40 ✓
March 14, 2016	airfare - round trip return trip on March 15th	\$467.49 ✓
March 14, 2016	MLA Per Diem	\$61.00
March 15, 2016	MLA Per Diem	\$61.00
March 15, 2016	Parking Victoria Airport	\$30.00 ✓
March 17, 2016	Lunch Only - Victoria	\$27.00

Total Payable \$1240.47

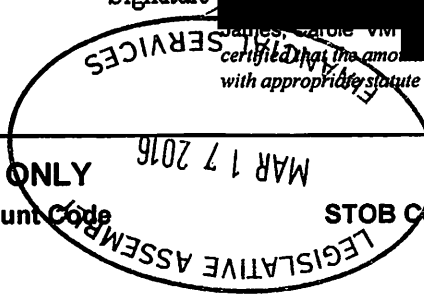
Date 17 Mar 2016

Signature

[REDACTED SIGNATURE]
 I, James, Carole VM150036, certify that the amount claimed 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

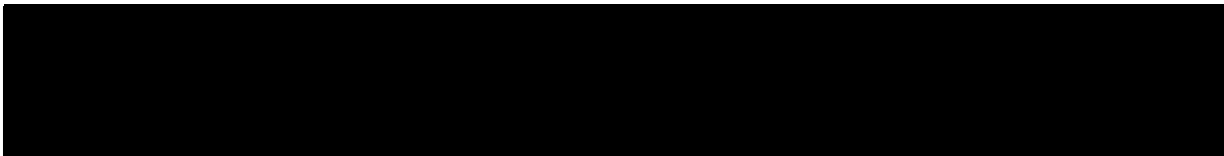




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36247
MLA Name: James, Carole VM150036 **Claim Date:** March 10, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/21/16

Signature 
Spending Authority Signature

From: [REDACTED]@visiontravel.ca
Sent: March-08-16 11:19 AM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for JAMES/CAROLE [REDACTED] MS - 14March16 - Vision Travel Locator:
Attachments: E-Ticket Receipt 1 - TVPGWP - March 14 2016 19183954.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: Travel



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: 4236388 Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 08 March 2016 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS Passenger(s): JAMES/CAROLE [REDACTED] MS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes:
NEW TICKET NUMBER IS 0141730287120
ADDITIONAL COLLECTION AMOUNT IS 105.00
ORIGINAL TICKET NUMBER IS 0149237022351
ORIGINAL TICKET VALUE IS 768.86
ORIGINAL INVOICE NUMBER IS 4197217

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](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Monday, March 14 2016

[Add To Calendar](#)

Pacific Coastal Airlines Flight

Economy Class

Depart Victoria, British Columbia [Weather](#) Arrive Prince George, British Columbia [Weather](#)
Victoria International Airport Prince George Airport
Monday, March 14 2016 Monday, March 14 2016

Duration: 1 hour(s) and 40 minute(s) Non-stop
Status: Confirmed
Equipment: Saab 340

Remarks: PACIFIC COASTAL AIRLINES CONFIRMATION
SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES

AIR - Tuesday, March 15 2016

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart Williams Lake, British Columbia [Weather](#) Arrive Vancouver, British Columbia [Weather](#)
Williams Lake Airport Vancouver Intl, MAIN TERMINAL
Tuesday, March 15 2016 Tuesday, March 15 2016

Duration: 1 hour(s) and 10 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference:
Equipment: Beech 1900D Airliner
Operated By: Central Mountain Air
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 2 Piece(s)

Air Canada Flight **Economy Class - Seat 02C Confirmed**

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Tuesday, March 15 2016	Arrive	Victoria, British Columbia Weather Victoria International Airport [REDACTED] Tuesday, March 15 2016
---------------	------------------------------------------------------------------------------------------------------------------	---------------	---------------------------------------------------------------------------------------------------------------------------

Duration: 0 hour(s) and 26 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](#)
Baggage Allowance: 2 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other GST/HST Tax	QST	Total	
PACIFIC COASTAL Reservation	2044380	259.00	46.22	15.27	0.00	320.49
Air Canada	1730287120	100.00	0.00	5.00	0.00	105.00
JAMES CAROLE [REDACTED] MS						Billed to: VIXXXXXXXXXXXXX [REDACTED]
Service Fee	0076770368	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE [REDACTED] MS						Billed to: VIXXXXXXXXXXXXX [REDACTED]
Totals:		399.00	46.22	22.27	0.00	467.49
					Total Credit Card Billing:	467.49
					Balance Due:	0.00

From: passengerservices@helijet.com
Sent: March-16-16 3:17 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking #	
Thursday, March 10, 2016	Invoice #55391
[REDACTED]	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Peak	Date / Time March 10, 2016 @ [REDACTED]
Carole James	Summary #**** * [REDACTED]
Corp Account Manager: 15697	Expiration [REDACTED]
Add to Calendar	Authorization 01201I

From: passengerservices@helijet.com
Sent: March-16-16 3:17 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking #	
Sunday, March 13, 2016	Invoice #55392
[REDACTED]	FARE-YWH-OffPeak_Winter \$151.43
[REDACTED] /Vancouver Harbour	+ GST \$7.57
[REDACTED] /Victoria Harbour	Billing \$151.43
35 minutes	Taxes \$7.57
Confirmed	Grand Total \$159.00
1 Passengers - Off-Peak	Visa \$159.00
Carole James	Date / Time March 13, 2016 @ [REDACTED]
Corp Account Manager: 15697	Summary #**** * [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 05046I

R PARKING



Merchant ID: 5631186

Term ID: 012

Ref #: 016

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

03/15/16

Inv #: 000016

Apprvd

Appr Code: 015511

Batch#: 075004

Total:

\$ 30.00

Application Label: Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy

MACLOURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V5P3G4
6048311111

SALE

Clerk #: 000001

MID: 87516730025

TID: 064

REF#: 00000014

Batch #: 448

03/13/16

APPR CODE: 074991

VISA

Chip

/

AMOUNT

\$10.00

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 00 00 80 00

TSI: F8 00

THANK YOU
PLEASE COME AGAIN
CAR#111

CUSTOMER COPY

C/O 03/15/2016

Registered To:

James, Carole

Victoria, BC

(250)

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

03/14/16

03/15/16

QQ-2 QUEEN BEDS

1 / 0

Visa/Master

XXXX-XXXX-XXXX-XXXX

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
03/14/16	CH	RC	ROOM CHRG REVENUE			\$80.00
03/14/16	CH	9GS	GST 5%			\$4.00
03/14/16	CH	91	ROOM TAX-8%			\$6.40
03/15/16	CH	VS	PAYMENT VISA/MC			\$90.40-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

HST#

Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36355
MLA Name: James, Carole VM150036 **Claim Date:** February 10, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: returning same day

Date	Expenses	Amount
February 10, 2016	Conference Fees Expenses Globe 2016 Leadership Summit	\$158.55
Total Payable		\$158.55

Date 30 Mar 2016

Signature

[REDACTED]
 James, Carole VM150036
 certified that the amount is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

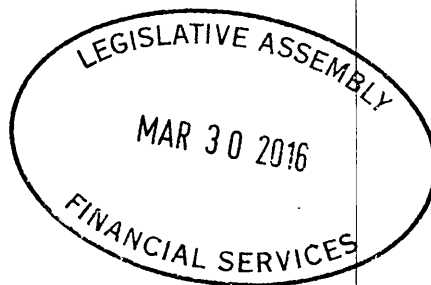
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 3/30/16

Signature

[REDACTED]
 Spending Authority Signature





GLOBE 2016 Conference & Expo Accelerating Sustainability Events Management Inc. Suite 1000 - 675 W. Hastings St. Vancouver, British Columbia Canada, V6B 1N2 Ph: 604-695-5000		Invoice #: 19376 Date: Wednesday, February 10, 2016 System ID: [REDACTED]																																														
Billed To: Carole James Official Opposition #1 - 285 Superior Street Parliament Buildings Victoria, British Columbia Canada, V8V 5A3 Ph: [REDACTED] [REDACTED]@leg.bc.ca		Delegate: Carole James Official Opposition Room 201 Parliament Buildings Victoria, British Columbia Canada, V8V 1X4 Ph: [REDACTED] [REDACTED]@leg.bc.ca																																														
<table border="1"> <thead> <tr> <th>Item Name</th> <th>Option</th> <th>Unit Price</th> <th>Quantity</th> <th>Sub Total</th> </tr> </thead> <tbody> <tr> <td>1 Vancouver Board of Trade: [REDACTED] Presentation and Innovation Expo Pass</td> <td>After After January 31, 2016</td> <td>\$149.00</td> <td>1</td> <td>\$149.00</td> </tr> <tr> <td>2 Vancouver Board of Trade</td> <td></td> <td></td> <td>1</td> <td></td> </tr> <tr> <td>3 Carbon Offset Fee</td> <td>Fee</td> <td>\$2.00</td> <td>1</td> <td>\$2.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Sub Total:</td> <td>\$151.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">GST Total:</td> <td>\$7.55</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total:</td> <td>\$158.55 CAD</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total Paid:</td> <td>\$158.55 CAD</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total Owing:</td> <td>\$0.00 CAD</td> </tr> </tbody> </table>		Item Name	Option	Unit Price	Quantity	Sub Total	1 Vancouver Board of Trade: [REDACTED] Presentation and Innovation Expo Pass	After After January 31, 2016	\$149.00	1	\$149.00	2 Vancouver Board of Trade			1		3 Carbon Offset Fee	Fee	\$2.00	1	\$2.00	Sub Total:				\$151.00	GST Total:				\$7.55	Total:				\$158.55 CAD	Total Paid:				\$158.55 CAD	Total Owing:				\$0.00 CAD		
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2/10/2016	3:05:20 PM 19376-377113	Orbital Payment Gateway	Visa - Secure Online Payment	Sale	Accepted	\$158.55	\$158.55																																									

Cheques are to be made payable to: GLOBE Series and must accompany your completed form within 14 days.

Please mail the cheque to:
 GLOBE Series
 Suite 1000 - 675 West Hastings Street
 Vancouver, BC, Canada
 V6B 1N2

Wire Transfer Information

Bank Name: [REDACTED]
 Address: 119 Sparks Street, Ottawa, ON, Canada K1B 5B6
 Account Name: Accelerating Sustainability Events Management Inc.
 Account no.: [REDACTED] Cdn\$
 Bank Code: [REDACTED]
 Branch Number (Transit no.): [REDACTED]