

From: passengerservices@helijet.com
Sent: February 2, 2016 10:03 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		
Wednesday, January 27, 2016 [REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour 35 minutes Confirmed 1 Passengers - Full-Fare . Maurine Karagianis Corp Account Manager [REDACTED] <u>Add to Calendar</u>	Invoice #39911	
	QT private fare	\$220.00
	+ GST	\$11.00
	Billing	\$220.00
	Taxes	\$11.00
	Grand Total	\$231.00
	Visa	\$231.00
	Date / Time	January 27, 2016 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	046524

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Pets on Helijet:

If you have a Special Assistance Animal please advise Helijet Reservations. Other small pets and animals are not accepted for carriage, please visit our website for restrictions.

Weather Conditions:

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

Reservations:

Reservations are required for all flights and may be booked online at www.helijet.com or by calling 1.800.665.4354 (within North America).

Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
TVND1116
Wed 27 Jan 16 [REDACTED]

Payment Type: DEBIT
Purchase: 3 Zone Ticket
Product Price: \$ 5.50

Compass

Compass Ticket #: [REDACTED]
**** * *
Debit Card #: [REDACTED]
**** * *
Auth #: 161923
Ref #: TUU45CTYIJ75
Receipt #: 5326
Card Entry: Chip
ATD:A0000002771010
TVR:8000008000
TSI:6800



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

Thank You!

Maurine Karagianis
 PARLAMENT BUILDINGS
 VICTORIA, BC V8V 1X4
 Canada

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 27-JAN-16
 Depart Date : 29-JAN-16
 No. Of Guest : 1
 Room Number : [REDACTED]

Copy Tax Invoice

Tax ID : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-JAN-16	[REDACTED]	Room Charge	109.00	
27-JAN-16	[REDACTED]	Room Tax	10.90	
27-JAN-16	[REDACTED]	Room GST	5.45	
28-JAN-16	[REDACTED]	Room Charge	109.00	
28-JAN-16	[REDACTED]	Room Tax	10.90	
28-JAN-16	[REDACTED]	Room GST	5.45	
29-JAN-16	VI	Visa		-250.70
For Authorization Purpose Only				
xxxx [REDACTED]				
Date	Code	Authorized		
27-JAN-16	068382	294.3		
27-JAN-16	026175	50		
** Total			250.70	-250.70
*** Balance			0.00	

Continued on the next page

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

Booking		
Friday, January 29, 2016 [REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour 35 minutes Confirmed 1 Passengers - Peak . Maurine Karagianis Corp Account Manager [REDACTED] Add to Calendar	Invoice #39913	
	QT private fare	\$220.00
	+ GST	\$11.00
	Billing	\$220.00
	Taxes	\$11.00
	Grand Total	\$231.00
	Visa	\$231.00
	Date / Time	January 29, 2016 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	014468

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35972
MLA Name: Karagiannis, Maurine VM150019 **Claim Date:** February 15, 2016
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
February 16, 2016	Lunch Only - Victoria	\$27.00
February 18, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 18 Feb 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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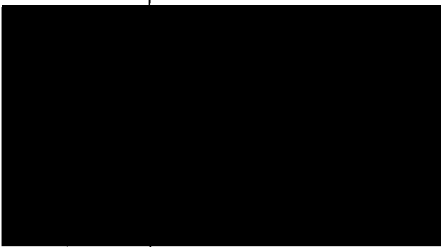
[REDACTED]

Date 2/19/16



Signature _____

Spending Authority Signature

FEB 19 2016



Ms. Maurine Karagianis
 Parliament Bldgs
 Rm 201
 Victoria BC V8V 1X4
 Canada


Arrival 02/19/16
 Departure 02/20/16
 Room No. 
 Folio No. 

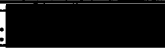
Guest Name: Ms. Maurine Karagianis

INFORMATION INVOICE

Page No.

1 of 1

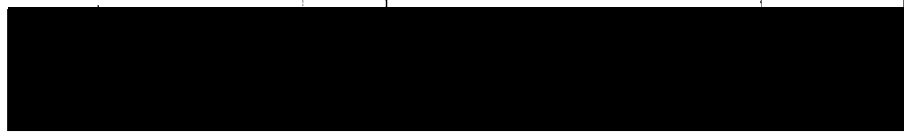
Date	Description	Reference	Charges	Payments
02/19/16	Room Charge		129.00	
02/19/16	Room DMF		1.67	
02/19/16	Room GST		6.53	
02/19/16	Room MRDT		3.92	
02/19/16	Room PST		10.45	
02/20/16	Visa	XXXXXXXXXXXX  XX/XX		151.57

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

Balance

0.00

Guest Signature



From: passengerservices@helijet.com
Sent: February 19, 2016 7:18 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 Maurine Karagianis
	Company Opposition Caucus

Booking	
Friday, February 19, 2016	Invoice #49358
[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
Maurine Karagianis	Date / Time February 19, 2016 @ [REDACTED]
Corp Account Manager [REDACTED]	Summary #**** * [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 020435

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: February 20, 2016 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 Maurine Karagianis
	Company Opposition Caucus

Booking #	
Saturday, February 20, 2016	Invoice #49359
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter \$151.43
[REDACTED] Victoria Harbour	+ GST \$7.57
35 minutes	Billing \$151.43
Confirmed	Taxes \$7.57
1 Passengers - Off-Peak	Grand Total \$159.00
• Maurine Karagianis	Visa \$159.00
Corp Account Manager: [REDACTED]	Date / Time February 20, 2016 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 017912

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

Claim Number: 36116

MLA Name: Karagianis, Maurine VM150019 **Claim Date:** February 29, 2016

Constituency: Esquimalt - Royal Roads

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details:

Date	Expenses	Amount
February 29, 2016	Lunch Only - Victoria	\$27.00 ✓
March 03, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 03 Mar 2016

Signature [Redacted]
 Karagianis, Maurine
 certified that the above expenses are correct and are in accordance
 with appropriate receipts and supporting documents.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 3/8/16

Signature [Redacted]
 Spending Authority Signature

