



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

**Claim Number:** 36477  
**MLA Name:** James, Carole VM150036      **Claim Date:** April 11, 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
April 12, 2016	Lunch Only - Victoria	\$27.00
April 13, 2016	Lunch Only - Victoria	\$27.00
April 14, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$81.00</b>

Date 14 Apr 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
[REDACTED]			

Date 4/15/16

Signature

[REDACTED]  
 Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36707  
**MLA Name:** James, Carole VM150036      **Claim Date:** May 02, 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
May 02, 2016	Lunch Only - Victoria	\$27.00
May 03, 2016	Lunch Only - Victoria	\$27.00
May 04, 2016	Lunch Only - Victoria	\$27.00
May 05, 2016	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$129.50</b>

Date 05 May 2016

Signature \_\_\_\_\_

[REDACTED]  
 Ja  
*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 5/6/16

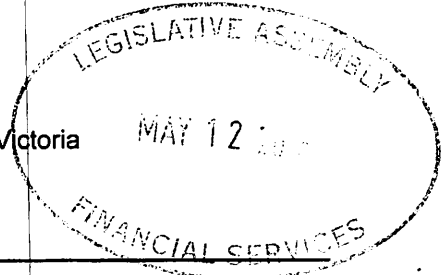
Signature \_\_\_\_\_

[REDACTED]  
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36756  
**MLA Name:** James, Carole VM150036 / **Claim Date:** May 05, 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:** Meetings in Vancouver & Session



Date	Expenses	Amount
May 05, 2016	Airfare - oneway	\$231.00
May 06, 2016	Accommodation Expenses	\$196.22
May 06, 2016	Airfare - oneway	\$159.00
May 06, 2016	Breakfast & Lunch only	\$39.50
May 06, 2016 translink	Public Transportation	\$9.75
May 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2016	Lunch Only - Victoria	\$27.00
May 12, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$786.47</b>

Date 12 May 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
[REDACTED]			

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** May-06-16 1:24 PM  
**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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Carole James
	Company	Official Opposition

Booking #		
<b>Friday, May 6, 2016</b>	Invoice #62840	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Visa	\$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time	May 6, 2016 @ [REDACTED]
<b>Carole James</b>	Summary	#**** * [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Expiration	[REDACTED]

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999-EXPO SKYTRAIN

TVN03114  
Fri 06 May 16

Payment Type: DEBIT  
Purchase: DayPass  
Product Price: \$ 9.75

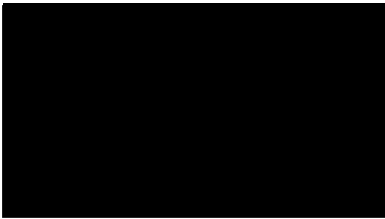
Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Debit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 350580  
Ref #: TUUC2AU5WRE  
Receipt #: 18161

Card Entry: Chip  
AID:A0000002771010  
TVR:8000008000  
TSI:6800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!





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

Arrival 05/05/16  
 Departure 05/06/16  
 Room No. [Redacted]  
 Folio No.

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No. 1 of 1

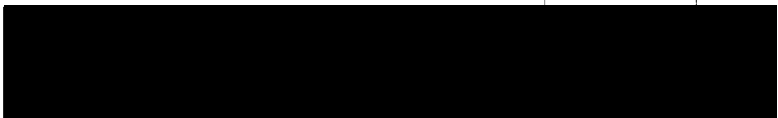
Date	Description	Reference	Charges	Payments
05/05/16	Room Charge		167.00	
05/05/16	Room DMF		2.16	
05/05/16	Room GST		8.46	
05/05/16	Room MRDT		5.07	
05/05/16	Room PST		13.53	
05/06/16	Visa	XXXXXXXXXXXX [Redacted] XX/XX		196.22

GST Summary: [Redacted]	
Rooms GST:	8.46
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature

*CJ*



**From:** passengerservices@helijet.com  
**Sent:** May-07-16 8:42 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	[REDACTED]
	Name	Carole James
	Company	Official Opposition

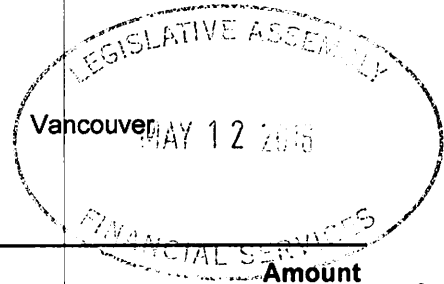
### Booking #

<b>Saturday, May 7, 2016</b>	Invoice #69096	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
<b>Victoria Harbour</b>	+ GST	\$7.57
<b>Vancouver Harbour</b>	Billing	\$151.43
<b>35 minutes</b>	Taxes	\$7.57
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$159.00</b>
<b>1 Passengers - Off-Peak</b>	Mastercard	\$159.00
<b>Carole James</b>	Date / Time	May 7, 2016 @ [REDACTED]
<b>Add to Calendar</b>	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	025178



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

**Claim Number:** 36803  
**MLA Name:** James, Carole VM150036      **Claim Date:** April 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:** Vancouver  
**Trip Details:** to attend meetings in Vancouver



Date	Expenses	Amount
April 15, 2016	airfare - round trip	\$462.00
April 15, 2016	Lunch & Dinner only	\$48.50
April 22, 2016	airfare - round trip	\$462.00
April 22, 2016	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$999.50</b>

Date 12 May 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
[REDACTED]			

Date 5/16/16

Signature [REDACTED]  
 Spending Authority Signature



**From:** passengerservices@helijet.com  
**Sent:** April-15-16 8:17 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Carole James
	Company	Official Opposition

Booking #		
<b>Friday, April 15, 2016</b>	Invoice #63875	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	Visa	\$231.00
<b>Carole James</b>	Date / Time	April 15, 2016 @ [REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** May-12-16 10:34 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Carole James
	Company	Official Opposition

Booking :		
<b>Friday, April 15, 2016</b>	Invoice #66605	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Visa	\$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time	April 15, 2016 @ [REDACTED]
Carole James	Summary	#**** * [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Expiration	[REDACTED]
	Authorization	09208I
<a href="#"><u>Add to Calendar</u></a>		

**From:** passengerservices@helijet.com  
**Sent:** April-22-16 8:16 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Carole James
	Company	Official Opposition

Booking #		
<b>Friday, April 22, 2016</b>	Invoice #66326	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	Visa	\$231.00
Carole James	Date / Time	April 22, 2016 @ [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** April-22-16 2:24 PM  
**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!

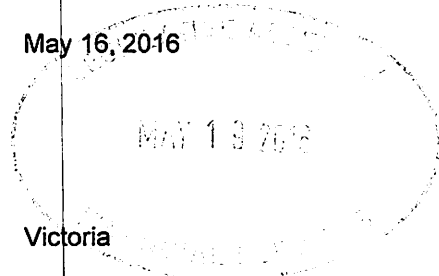
Customer Information		
<b>Account</b>	Customer #	[REDACTED]
	Name	Carole James
	Company	Official Opposition

Booking #		
<b>Friday, April 22, 2016</b>	Invoice #66327	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	Visa	\$231.00
Carole James	Date / Time	April 22, 2016 @ [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]



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

**Claim Number:** 36853  
**MLA Name:** James, Carole VM150036 / **Claim Date:** May 16, 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
May 17, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 18, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$75.50</b>

Date 19 May 2016

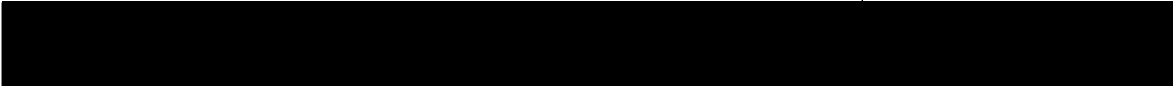
Signature



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**



Date 5/20/16

Signature

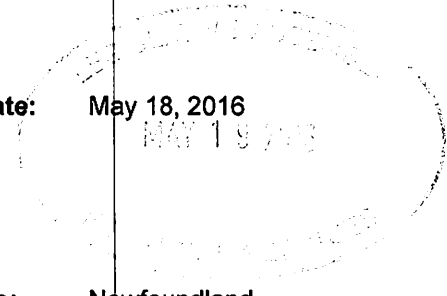


Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

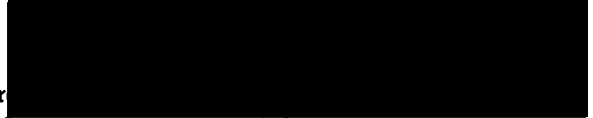
**Claim Number:** 36861  
**MLA Name:** James, Carole VM150036      **Claim Date:** May 18, 2016  
**Constituency:** Victoria - Beacon Hill  
**Type Of Trip:** CPA Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** CRD      **Travel To:** Newfoundland  
**Trip Details:** to attend the CPA Conference in St. Johns Newfoundland



Date	Expenses	Amount
May 18, 2016	Airfare for trip to be taken July 15 to 22	\$1407.15 ✓
<b>Total Payable</b>		<b>\$1407.15 ✓</b>

Date 18 May 2016

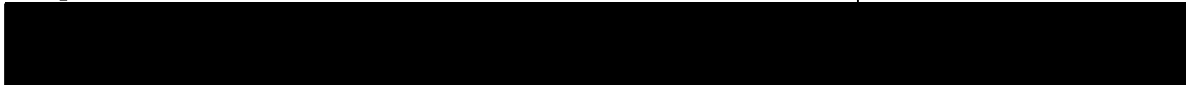
Signature



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

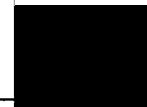
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 5/24/16

Signature

Spending Authority Signature



✓ CT

**From:** [redacted]@visiontravel.ca  
**Sent:** May-16-16 4:53 PM  
**To:** [redacted]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for JAMES/CAROLE [redacted] MS - 15 July 16 - Vision Travel Locator: [redacted]

*in calendar ✓*



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: 3019487 Agency Ref.: [redacted] Customer Number: [redacted]  
Issued: 16 May 2016 Sales Person: [redacted] Customer Ref.:

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.**

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 - Friday, July 15 2016** [Add To Calendar](#)

<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Victoria, British Columbia Victoria International Airport	<b>Weather</b>	<b>Arrive</b> Toronto, Ontario Pearson International Airport, TERMINAL 1
	[redacted] Friday, July 15 2016		[redacted] Friday, July 15 2016
<b>Duration:</b>	4 hour(s) and 30 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [redacted]		
<b>Meal:</b>	Food For Purchase		
<b>Equipment:</b>	Airbus Industrie A320		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION [redacted] FLIGHT [redacted] PLEASE CHECK IN WITH AIR CANADA		

AIR - Friday, July 15 2016

[Add To Calendar](#)

**Air Canada Flight** Economy Class

<b>Depart</b>	Toronto, Ontario <small>Weather</small> Pearson International Airport, 1 Friday, July 15 2016	<b>Arrive</b>	St John's, Newfoundland <small>Weather</small> St. John's International Airport Friday, July 15 2016
---------------	---	---------------	--

**Duration:** 3 hour(s) and 3 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: XXXXXXXXXX  
**Meal:** Food For Purchase  
**Equipment:** EMBRAER 190  
**Online Check In:** Available 24 hours prior - [click here](#)

**Remarks:** SEAT SELECTION XXXXXXXXXX FLIGHT XXXXXXXXXX  
PLEASE CHECK IN WITH AIR CANADA

AIR - Friday, July 22 2016

[Add To Calendar](#)

**Air Canada Flight** Economy Class

<b>Depart</b>	St John's, Newfoundland <small>Weather</small> St. John's International Airport Friday, July 22 2016	<b>Arrive</b>	Toronto, Ontario <small>Weather</small> Pearson International Airport, TERMINAL 1 Friday, July 22 2016
---------------	--	---------------	---

**Duration:** 3 hour(s) and 29 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: XXXXXXXXXX  
**Meal:** Food For Purchase  
**Equipment:** Airbus Industrie A319  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

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



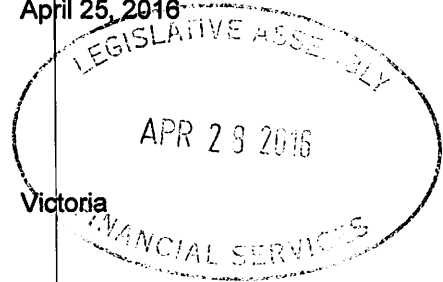
<b>Air Canada Flight</b>		<b>Economy Class</b>	
<b>Depart</b>	Toronto, Ontario <a href="#">Weather</a>	<b>Arrive</b>	Victoria, British Columbia <a href="#">Weather</a>
	Pearson International Airport, 1 Friday, July 22 2016		Victoria International Airport Friday, July 22 2016
<b>Duration:</b>	5 hour(s) and 10 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Meal:</b>	Food For Purchase		
<b>Equipment:</b>	Airbus Industrie A320		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AIR CANADA		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	1230.00	67.25	67.90	0.00	1365.15
						Billed to: VIXXXXXXXXXXX [REDACTED]
Service Fee	0076608973	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE	[REDACTED] MS					Billed to: VIXXXXXXXXXXX [REDACTED]
<b>Totals:</b>		<b>1270.00</b>	<b>67.25</b>	<b>69.90</b>	<b>0.00</b>	<b>1407.15</b>
<b>Total Credit Card Billing:</b>						<b>1407.15</b>
<b>Balance Due:</b>						<b>0.00</b>



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

**Claim Number:** 36603  
**MLA Name:** James, Carole VM150036      **Claim Date:** April 25, 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
April 25, 2016	Lunch Only - Victoria	\$27.00
April 26, 2016	Lunch Only - Victoria	\$27.00
April 27, 2016	Lunch Only - Victoria	\$27.00
April 28, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$108.00</b>

Date 28 Apr 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
[Redacted]			

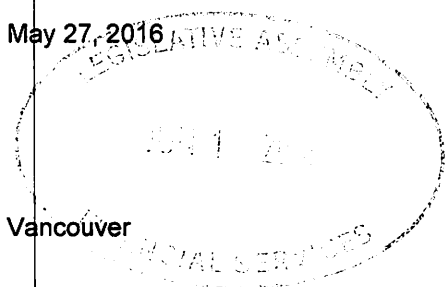
Date 4/28/16

Signature [Redacted]  
Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

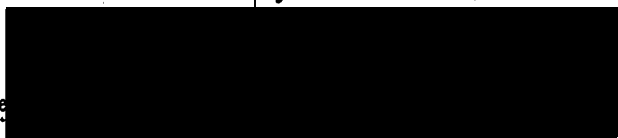
**Claim Number:** 36924  
**MLA Name:** James, Carole VM150036      **Claim Date:** May 27, 2016  
**Constituency:** Victoria - Beacon Hill  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** CRD      **Travel To:** Vancouver  
**Trip Details:** meetings



Date	Expenses	Amount
May 27, 2016	airfare - round trip Helijet - \$209 each way	\$418.00
May 27, 2016	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$445.00</b>

Date 01 Jun 2016

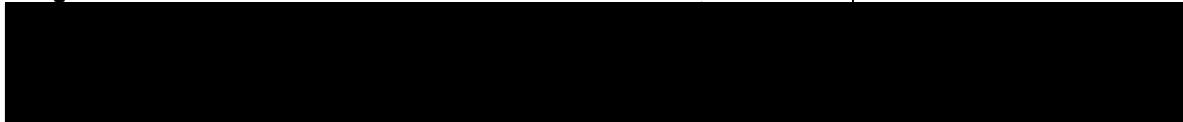
Signature



*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
-------------------	--------------	-----------	--------



Date 6/2/16

Signature

Spending Authority Signature



**From:** passengerservices@helijet.com  
**Sent:** May-27-16 8:12 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**

<b>Account</b>	Customer #	[REDACTED]
	Name	Carole James
	Company	Official Opposition

**Booking :**

<b>Friday, May 27, 2016</b>	Invoice #73540	
[REDACTED]	FARE-YWH-Full_Summer	\$199.05
<b>Victoria Harbour</b>	+ GST	\$9.95
<b>Vancouver Harbour</b>	Billing	\$199.05
<b>35 minutes</b>	Taxes	\$9.95
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$209.00</b>
<b>1 Passengers - Full-Fare</b>	Visa	\$209.00
<b>Carole James, Female</b>	Date / Time	May 27, 2016 @ [REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	Summary	##### [REDACTED]
	Expiration	[REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** June-01-16 9:09 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!

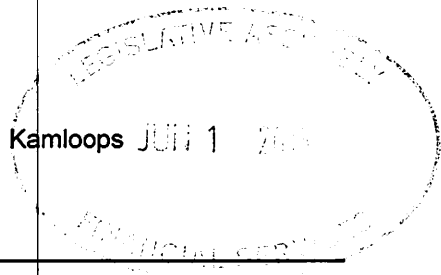
Customer Information		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking #		
<b>Friday, May 27, 2016</b>	Invoice #73541	
[REDACTED]	FARE-YWH-Full_Summer	\$199.05
<b>Vancouver Harbour</b>	+ GST	\$9.95
<b>Victoria Harbour</b>	Billing	\$199.05
<b>35 minutes</b>	Taxes	\$9.95
	<b>Grand Total</b>	<b>\$209.00</b>
<b>Confirmed</b>	Visa	\$209.00
<b>1 Passengers - Full-Fare</b>	Date / Time	May 27, 2016 @ [REDACTED]
<b>Carole James, Female</b>	Summary	#**** * [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Expiration	[REDACTED]
<b><u>Add to Calendar</u></b>	Authorization	03340I



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36925  
**MLA Name:** James, Carole VM150036      **Claim Date:** June 01, 2016  
**Constituency:** Victoria - Beacon Hill  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** CRD      **Travel To:** Kamloops JUN 1 2016  
**Trip Details:** return trip



Date	Expenses	Amount
June 01, 2016	Airfare Change fee for return trip - June 25th	\$105.00 ✕
June 01, 2016	airfare - round trip booked for trip to be taken June 23rd	\$326.81 ✕
<b>Total Payable</b>		<b>\$431.81</b>

Date 01 Jun 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
[REDACTED]			

Date 6/2/16

Signature [REDACTED]  
 Spending Authority Signature

AIR - Thursday, June 23 2016

[Add To Calendar](#)

**Air Canada Flight**

**Economy Class**

<b>Depart</b>	Victoria, British Columbia <a href="#">Weather</a>	<b>Arrive</b>	Vancouver, British Columbia <a href="#">Weather</a>
	Victoria International Airport		Vancouver Intl, MAIN TERMINAL
	Thursday, June 23 2016		Thursday, June 23 2016

**Duration:** 0 hour(s) and 25 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](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

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

AIR - Thursday, June 23 2016

[Add To Calendar](#)

**Air Canada Flight**

**Economy Class**

<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a>	<b>Arrive</b>	Kamloops, British Columbia <a href="#">Weather</a>
	Vancouver Intl, MAIN		Fulton Field Airport
	Thursday, June 23 2016		Thursday, June 23 2016

**Duration:** 0 hour(s) and 46 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](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

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

**AIR - Saturday, June 25 2016** [Add To Calendar](#)

<b>Air Canada Flight</b>	<b>Economy Class</b>
<b>Depart</b> Kamloops, British Columbia <a href="#">Weather</a> Fulton Field Airport	<b>Arrive</b> Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN TERMINAL
████████████████████ Saturday, June 25 2016	████████████████████ Saturday, June 25 2016
<b>Duration:</b>	0 hour(s) and 54 minute(s) Non-stop
<b>Status:</b>	Confirmed - Air Canada Booking Reference: ██████████
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

**AIR - Saturday, June 25 2016** [Add To Calendar](#)

<b>Air Canada Flight</b>	<b>Economy Class</b>
<b>Depart</b> Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN	<b>Arrive</b> Victoria, British Columbia <a href="#">Weather</a> Victoria International Airport
████████████████████ Saturday, June 25 2016	████████████████████ Saturday, June 25 2016
<b>Duration:</b>	0 hour(s) and 27 minute(s) Non-stop
<b>Status:</b>	Confirmed - Air Canada Booking Reference: ██████████
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>
<b>Remarks:</b>	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	████████████████████	232.00	39.25	13.56	0.00	284.81
					Billed to: VIXXXXXXXXXXXXX	████████████████████
Service Fee	0076608971	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE	██████████ MS					Billed to: VIXXXXXXXXXXXXX
						████████████████████
	<b>Totals:</b>	<b>272.00</b>	<b>39.25</b>	<b>15.56</b>	<b>0.00</b>	<b>326.81</b>
					<b>Total Credit Card Billing:</b>	<b>326.81</b>
					<b>Balance Due:</b>	<b>0.00</b>



AIR - Thursday, June 23 2016

[Add To Calendar](#)

**Air Canada Flight** **Economy Class**

Depart **Victoria, British Columbia** [Weather](#) Arrive **Vancouver, British Columbia** [Weather](#)  
Victoria International Airport Vancouver Intl, MAIN TERMINAL  
Thursday, June 23 2016 Thursday, June 23 2016

Duration: 0 hour(s) and 25 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](#)  
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION TICKET NBR 2163153978

AIR - Thursday, June 23 2016

[Add To Calendar](#)

**Air Canada Flight** **Economy Class**

Depart **Vancouver, British Columbia** [Weather](#) Arrive **Kamloops, British Columbia** [Weather](#)  
Vancouver Intl, MAIN Fulton Field Airport  
Thursday, June 23 2016 Thursday, June 23 2016

Duration: 0 hour(s) and 46 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](#)  
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION TICKET NBR 2163153978

AIR - Saturday, June 25 2016 [Add To Calendar](#)

**Air Canada Flight** **Economy Class**

Depart **Kamloops, British Columbia** [Weather](#)  
 Fulton Field Airport  
 Saturday, June 25 2016

Arrive **Vancouver, British Columbia** [Weather](#)  
 Vancouver Intl, MAIN TERMINAL  
 Saturday, June 25 2016

Duration: 0 hour(s) and 54 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 2163153978

AIR - Saturday, June 25 2016 [Add To Calendar](#)

**Air Canada Flight** **Economy Class**

Depart **Vancouver, British Columbia** [Weather](#)  
 Vancouver Intl, MAIN  
 Saturday, June 25 2016

Arrive **Prince George, British Columbia** [Weather](#)  
 Prince George Airport  
 Saturday, June 25 2016

Duration: 1 hour(s) and 9 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](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION TICKET NBR 2163153978

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3019524	[REDACTED]	[REDACTED]	0.00	[REDACTED]	0.00	[REDACTED]
Service Fee	[REDACTED]	[REDACTED]	0.00	0.00	0.00	0.00
Air Canada	[REDACTED]	0.00	0.00	0.00	0.00	0.00
AIR CANADA	[REDACTED]	100.00	0.00	5.00	0.00	105.00
Ticket Exchange	[REDACTED]					
<b>Totals:</b>		<b>130.00</b>	<b>0.00</b>	<b>6.50</b>	<b>0.00</b>	<b>[REDACTED]</b>
<b>Total Credit Card Billing:</b>						<b>[REDACTED]</b>
<b>Balance Due:</b>						<b>0.00</b>

*Carol wants to pay change fee.*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36973  
**MLA Name:** James, Carole VM150036      **Claim Date:** June 08, 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:** meetings

Date	Expenses	Amount
June 08, 2016	Accommodation Expenses	\$233.82
June 08, 2016	Lunch & Dinner only	\$48.50
June 09, 2016	Breakfast & Lunch only	\$39.50

[REDACTED]

**Total Payable**

[REDACTED] 321.82

Date 13 Jun 2016

Signature

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

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

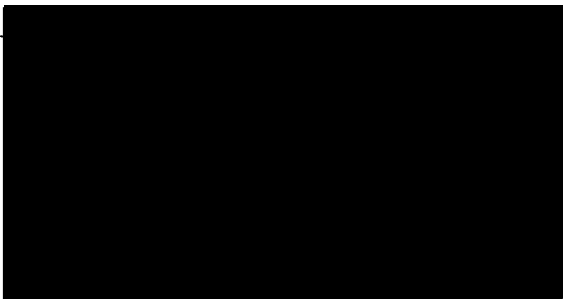
[REDACTED]




Date 6/17/16

Signature

Spending Authority Signature

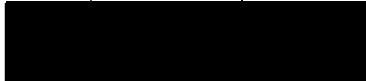
[REDACTED SIGNATURE]



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 139  
 Page # : 1 of 1

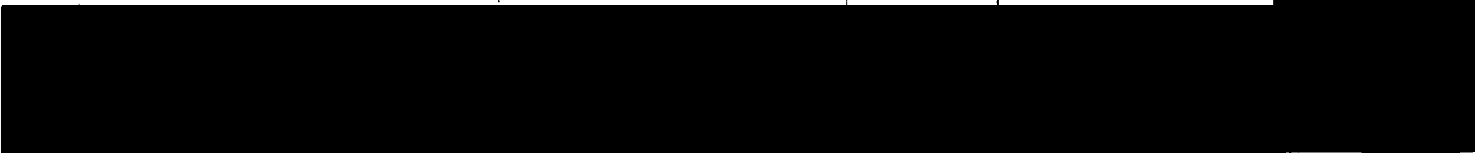
Mrs Carole James  
 Room 201  
 Parliament Buildings  
 Victoria BC V8V 1X4

Arrival : 06-08-16  
 Departure : 06-10-16



Date	Description	Additional Information	Charges	Credits
06-08-16	Room Charge - Provincial Govt		199.00	
06-08-16	Destination Marketing Fee		2.57	
06-08-16	Hotel Room Tax		22.17	
06-08-16	Room GST		10.08	

*233.82*  
*Charges*



~~06-10-16~~ Mastercard XXXXXXXXXXXX XX/XX

Total

Balance Due

0.00

GST Summary

Room :

F&B :

Other :

Total :

HST Summary

Room :

F&B :

Other :

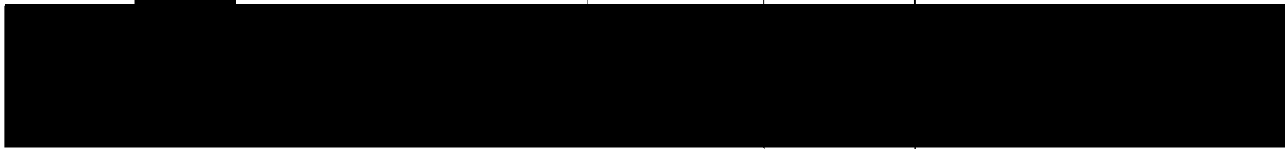
Total :

0.00

0.00

0.00

0.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36974  
**MLA Name:** James, Carole VM150036      **Claim Date:** May 06, 2016  
**Constituency:** Victoria - Beacon Hill  
**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
05 May 2016	Airfare - oneway	\$231.00
May 06, 2016	Deduction wrong helijet claimed on 36756 for \$159.00 -	\$-159.00
<b>Total Payable</b>		<b>\$72.00</b>

Date 13 Jun 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

Date 6/17/16

Signature [REDACTED]

Spending Authority Signature

**From:** [REDACTED]  
**Sent:** Thursday, June 16, 2016 3:02 PM  
**To:** [REDACTED]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

[REDACTED] Legislative Assistant/Office Coordinator | New Democrat Official Opposition [REDACTED]

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** June-16-16 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**

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	[REDACTED]
	<b>Company</b>	B.C. Govt - Leg Assistant

**Booking**

<b>Thursday, May 5, 2016</b>	<b>Invoice #62839</b>	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>		
<b>35 minutes</b>	<b>Billing</b>	\$220.00
	<b>Taxes</b>	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>

<b>1 Passengers - Full-Fare</b> · Carole James, Female	Visa	\$231.00
<b>Corp Account Manager:</b> [REDACTED]	Date / Time	May 5, 2016 @ [REDACTED]
<b><u>Add to Calendar</u></b>	Summary	***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	06424I

**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.

GST#:

[REDACTED]

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

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

**Terminals:**

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

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

**Parking:**

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

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers.

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

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

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

claimed on 36756 -

From: passengerservices@helijet.com  
Sent: May-07-16 8:42 AM  
To: [REDACTED]  
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up  
Flag Status: Flagged



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, May 7, 2016	Invoice #69096	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
Victoria Harbour	+ GST	\$7.57
Vancouver Harbour	Billing	\$151.43
35 minutes	Taxes	\$7.57
Confirmed	Grand Total	\$159.00
1 Passengers - Off-Peak	Mastercard	\$159.00
Carole James	Date / Time	May 7, 2016 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary	***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	025178





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

**Claim Number:** 36981  
**MLA Name:** James, Carole VM150036      **Claim Date:** June 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:** Prince George  
**Trip Details:**

Date	Expenses	Amount
June 15, 2016	Airfare change fee for flight on June 21st	\$173.49 <sup>+</sup>
June 15, 2016	airfare - round trip for trip to be taken on June 20 returning on June 21st	\$468.67 <sup>+</sup>
June 15, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$669.16</b>

Date 16 Jun 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**

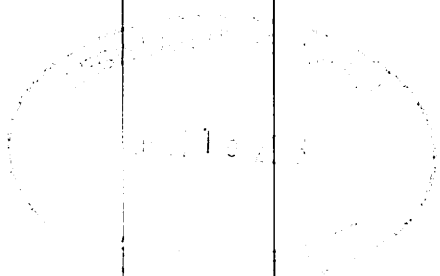
**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date 6/17/16

Signature [REDACTED]

Spending Authority Signature





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: 3019546  
 Issued: 14 June 2016

Agency Ref.: [REDACTED]  
 Sales Person:

Customer Number: [REDACTED]  
 Customer Ref.:

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 - Monday, June 20 2016		Add To Calendar	
<b>Pacific Coastal Airlines Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Victoria, British Columbia Victoria International Airport [REDACTED] Monday, June 20 2016	<b>Arrive</b>	Prince George, British Columbia Prince George Airport [REDACTED] Monday, June 20 2016
<b>Duration:</b>	1 hour(s) and 40 minute(s) Non-stop		
<b>Status:</b>	Confirmed		
<b>Equipment:</b>	Saab 340		
<b>Remarks:</b>	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Tuesday, June 21 2016		Add To Calendar	
<b>Pacific Coastal Airlines Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Prince George, British Columbia Prince George Airport [REDACTED] Tuesday, June 21 2016	<b>Arrive</b>	Victoria, British Columbia Victoria International Airport [REDACTED] Tuesday, June 21 2016
<b>Duration:</b>	1 hour(s) and 40 minute(s) Non-stop		
<b>Status:</b>	Confirmed		
<b>Equipment:</b>	Saab 340		
<b>Remarks:</b>	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

**Invoice Details**

<b>Transaction</b>	<b>Document / Booking Number</b>	<b>Base Fare</b>	<b>Other Tax</b>	<b>GST/HST</b>	<b>QST</b>	<b>Total</b>
Invoice 3019546 PACIFIC COASTAL Reservation	[REDACTED]	109.00	56.22	8.27	0.00	173.49
<b>Totals:</b>				<b>8.27</b>	<b>0.00</b>	<b>173.49</b>
<b>Total Credit Card Billing:</b>						<b>173.49</b>
<b>Balance Due:</b>						<b>0.00</b>

Billed to: VXXXXXXXXXXXX [REDACTED]

AIR - Monday, June 20 2016

[Add To Calendar](#)

**Pacific Coastal Airlines Flight**

**Economy Class**

<b>Depart</b>	Victoria, British Columbia Victoria International Airport	<u>Weather</u>	<b>Arrive</b>	Prince George, British Columbia Prince George Airport	<u>Weather</u>
	Monday, June 20 2016			Monday, June 20 2016	

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

**Remarks:** PACIFIC COASTAL AIRLINES CONFIRMATION  
 SEAT SELECTION FOR THIS FLIGHT IS EITHER  
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY  
 PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES

✓  
 in calendar

AIR - Tuesday, June 21 2016

[Add To Calendar](#)

**WestJet Flight**

**Economy Class**

<b>Depart</b>	Prince George, British Columbia Prince George Airport	<u>Weather</u>	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL	<u>Weather</u>
	Tuesday, June 21 2016			Tuesday, June 21 2016	

**Duration:** 1 hour(s) and 16 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-400 Dash 8Q  
**Operated By:** WESTJET ENCORE  
 OPERATED BY WESTJET ENCORE  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** NIL

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

AIR - Tuesday, June 21 2016

[Add To Calendar](#)

**WestJet Flight**

**Economy Class**

Depart Vancouver, British Columbia [Weather](#)  
 Vancouver Intl, MAIN  
 Tuesday, June 21 2016

Arrive Victoria, British Columbia [Weather](#)  
 Victoria International Airport  
 Tuesday, June 21 2016

Duration: 0 hour(s) and 30 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: [REDACTED]  
 Equipment: De Havilland DHC-8-400 Dash 8Q  
 Operated By: WESTJET ENCORE  
 OPERATED BY WESTJET ENCORE  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: NIL

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

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	154.00	46.22	10.02	0.00	210.24
WestJet JAMES CAROLE [REDACTED] MS	[REDACTED]	162.00	44.12	10.31	0.00	216.43
Service Fee JAMES CAROLE [REDACTED] MS	0081552023 [REDACTED]	40.00	0.00	2.00	0.00	42.00
<b>Totals:</b>						<b>468.67</b>
Total Credit Card Billing:						468.67
Balance Due:						0.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37028  
**MLA Name:** James, Carole VM150036      **Claim Date:** June 20, 2016  
**Constituency:** Victoria - Beacon Hill  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** CRD      **Travel To:** Prince George  
**Trip Details:**

Date	Expenses	Amount
June 20, 2016	28(km)	\$14.84
June 21, 2016	28(km)	\$14.84
June 20, 2016	Accommodation Expenses	\$128.80
June 20, 2016	Dinner Only	\$36.00
June 21, 2016	MLA Per Diem	\$61.00
June 21, 2016	Parking Victoria Airport	\$26.00
<b>Total Payable</b>		<b>\$281.48</b>

Date 22 Jun 2016

Signature [REDACTED]

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

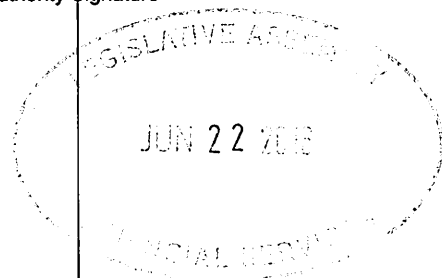
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/24/16

Signature [REDACTED]

Spending Authority Signature



ROBBINS PARKING  
[REDACTED]

Terminal#:1 Cashier#:10  
20/06/2016 [REDACTED]  
21/06/2016 [REDACTED] - 1 05:01  
216156031 / #036265  
Rate 3 : \$ 26.00  
SUBTOTAL : \$ 24.76  
GST : \$ 1.24  
TOTAL : \$ 26.00  
CREDIT : \$ 26.00

\*\*\*\*\* [REDACTED] Swiped

VISA  
Purchase 16/06/21 [REDACTED]  
Seq# 003249 007  
Auth# 02623I  
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy  
for your record

- PARKING RECEIPT -  
GST# [REDACTED]

**Ms Carole James**

# Invoice

Invoice date 6/21/2016  
Invoice number [REDACTED]  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest **Ms Carole James** Arrival **6/20/2016** Departure **6/21/2016** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
6/20/2016	Room Charge	1	112.00	112.00
6/20/2016	GST Taxes	1	5.60	5.60
6/20/2016	Hotel Room Tax 8%	1	8.96	8.96
6/20/2016	Municipal Room Tax 2%	1	2.24	2.24

6/21/2016	VS *** [REDACTED] Auth: 079571		<b>Total invoice</b>	<b>128.80</b>
			Total Paid	-128.80
			<b>Total Due</b>	<b>0.00</b>

Total GST 5.60

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

**Signature X**

