

Reservation # [REDACTED]
Send To Karagianif, Maurine
., BC, ., CA

Phone .

Guest Name Karagianif, Maurine

Arrival Date
06/23/2016

Departure Date
06/25/2016

Group Name NDP Opposition Caucus

Room Information [REDACTED]

Bill To Karagianif, Maurine
., BC, ., CA

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
06/23/2016		Government Rate	NDP Opposition Caucus	139.00
06/23/2016		MDRT		2.78
06/23/2016		GST 5%		6.95
06/23/2016		PST - 8% Accommodation		11.12
06/24/2016		Government Rate	NDP Opposition Caucus	139.00
06/24/2016		MDRT		2.78
06/24/2016		GST 5%		6.95
06/24/2016		PST - 8% Accommodation		11.12
Total Charges				319.70
Payments				
06/25/2016		Visa		-319.70
Total Payments				-319.70

Balance Due 0.00

\$159.85 p/night.

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill in 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 or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

KAMI CABS CAR #23
209 LEIGH ROAD V2B2L7
KAMLOOPS BC
20834036
GH2083403601

**** PURCHASE ****

06-23-2016 11:45:57
Acct # ***** C
Exp Date **/** Card Type VI
Name: MAURINE KARAGIANIS
A0000000031010 VISA CREDIT

Trace # 4305
Inv. # 4437
Auth # 067330 RRN 001196006

Purchase \$29.90
Tip \$5.10
Total \$35.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

KAMI CABS CAR #22
1140 HALSTON AVE V2B7L3
KAMLOOPS BC
23138933
GH2313893301

**** PURCHASE ****

06-25-2016 18:42:50
Acct # ***** C
Exp Date **/** Card Type VI
Name: MAURINE KARAGIANIS
A0000000031010 VISA CREDIT

Trace # 1085
Inv. # 1262
Auth # 075367 RRN 001065003

Purchase \$43.20
Tip \$4.00
Total \$47.20

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

VICTORIA
INTERNATIONAL AIRPORT
LANE: Long Term Exit 1-1H

Paid On: 24/06/25
Ticket#: 283497923
Paid: \$ 45.00
GST: \$ 2.14

CC: VISA: [REDACTED]
THANK YOU
Transaction: Approved
GST: [REDACTED] Swiped
VISA
Purchase 16/06/25 [REDACTED]
Seq# 000035 004
Auth# 075885
APPROVED

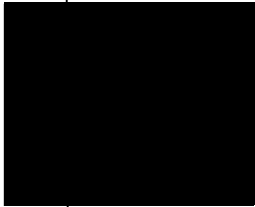
VICTORIA
INTERNATIONAL AIRPORT
LANE: Long Term Exit 2-11

Paid On: 2016/07/22 [REDACTED]
Ticket#: 285387163
Paid: \$ 97.50
GST: \$ 4.64

CC: VISA: [REDACTED]
THANK YOU
Transaction: Approved

GST ***** [REDACTED] Swiped

VISA
Purchase 16/07/22 [REDACTED]
Seq# 004239 005
Auth# 061979
APPROVED



Maurine Karagianis
 PARLAMENT BUILDINGS
 VICTORIA, BC V8V 1X4
 Canada

Page Number : 1 Invoice Nbr : 132144
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 15-JUL-16 [Redacted]
 Depart Date : 22-JUL-16 [Redacted]
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : [Redacted]
 [Redacted] 22-JUL-16 10:53 [Redacted]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
15-JUL-16	03:16	RT404	Room Charge	194.00	
15-JUL-16	03:16	RT404	HST	29.10	
15-JUL-16	03:16	RT404	Tourism Levy	7.76	
16-JUL-16	04:16	RT404	Room Charge	194.00	
16-JUL-16	04:16	RT404	HST	29.10	
16-JUL-16	04:16	RT404	Tourism Levy	7.76	
17-JUL-16	03:14	RT404	Room Charge	194.00	
17-JUL-16	03:14	RT404	HST	29.10	
17-JUL-16	03:14	RT404	Tourism Levy	7.76	
18-JUL-16	02:58	RT404	Room Charge	194.00	
18-JUL-16	02:58	RT404	HST	29.10	
18-JUL-16	02:58	RT404	Tourism Levy	7.76	
19-JUL-16	02:43	RT404	Room Charge	194.00	
19-JUL-16	02:43	RT404	HST	29.10	
19-JUL-16	02:43	RT404	Tourism Levy	7.76	
20-JUL-16	02:35	RT404	Room Charge	194.00	
20-JUL-16	02:35	RT404	HST	29.10	

Continued on the next page



Maurine Karagianis
 PARLAMENT BUILDINGS
 VICTORIA, BC V8V 1X4
 Canada

Page Number : 2 Invoice Nbr : 132144
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 15-JUL-16 [REDACTED]
 Depart Date : 22-JUL-16 [REDACTED]
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
20-JUL-16	02:35	RT404	Tourism Levy	7.76	
21-JUL-16	03:07	RT404	Room Charge	194.00	
21-JUL-16	03:07	RT404	HST	29.10	
21-JUL-16	03:07	RT404	Tourism Levy	7.76	
22-JUL-16	10:53	VI	Visa		-1616.02
** Total				1616.02	-1616.02
*** Balance				-0.00	



FYI

From: [Redacted]
Sent: May 20, 2016
To: [Redacted]
Subject: CPA to Newfoundland

Send to [Redacted]

Madame Speaker,

As per earlier this week, could I please get confirmation (email is fine) of your approval for the four Members to attend the CPA conference in Newfoundland. Your approval is required as the travel is out-of-Province. I have repeated the text from the attached email below for your reference.

The following Members have been approved by the Speaker to attend the CPA Conference in Newfoundland in July:

- Jackie Tegart, Government Caucus Chair
- Linda Larson, Deputy Government Caucus Whip
- Maurine Karaglanis, Opposition Whip
- Carole James, MLA

Thanks, and I hope you have a wonderful long weekend!

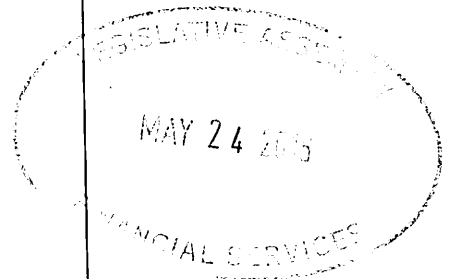
From: [Redacted]
Sent: Friday, May 20, 2016
To: [Redacted]
Cc: [Redacted]
Subject: FW: CPA to Newfoundland - 7-0931

Attached is the email for the four Members attending the CPA Conference in Newfoundland in July, for approval from Madame Speaker.

Thank you!



CPA.pdf





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37367
MLA Name: Karagianis, Maurine VM150019 / **Claim Date:** August 21, 2016
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Prince George
Trip Details:

Date	Expenses	Amount
August 21, 2016	24(km)	\$12.72
August 25, 2016	24(km)	\$12.72
August 21, 2016 August 21 to 23	Accommodation Expenses	\$386.40 ^x
August 21, 2016	Car Rental	\$334.84 ^x
August 21, 2016	MLA Per Diem	\$61.00
August 22, 2016	MLA Per Diem	\$61.00
August 23, 2016	MLA Per Diem	\$61.00
August 24, 2016	Breakfast only	\$27.00
Total Payable		\$956.68

Date 29 Aug 2016

Signature

[REDACTED]
 Karagianis, Maurine VM150019
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

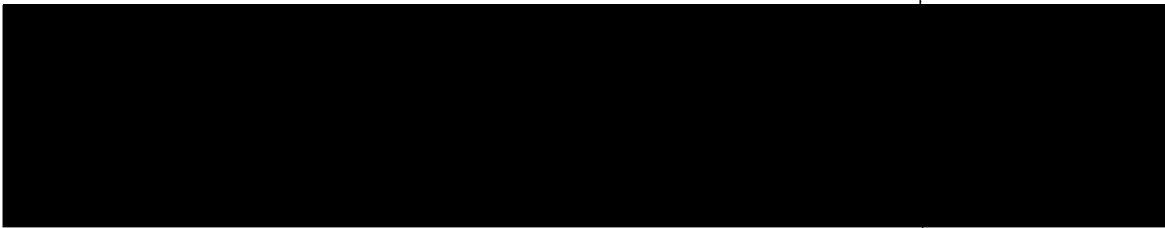
ACCOUNTS OFFICE USE ONLY

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

Signature

[REDACTED]
 Spending Authority Signature



Ms Maurine Karagianis



Invoice

Invoice date 8/25/2016
Invoice number [redacted]
Our reference [redacted]
GST Number [redacted]

Guest Ms Maurine Karagianis Arrival 8/21/2016 Departure 8/24/2016 Room [redacted]

Date	Description	Quantity	Unit Price	Total ()
8/21/2016	Room Charge	1	112.00	112.00
8/21/2016	GST Taxes	1	5.60	5.60
8/21/2016	Hotel Room Tax 8%	1	8.96	8.96
8/21/2016	Municipal Room Tax 2%	1	2.24	2.24
8/22/2016	Room Charge	1	112.00	112.00
8/22/2016	GST Taxes	1	5.60	5.60
8/22/2016	Hotel Room Tax 8%	1	8.96	8.96
8/22/2016	Municipal Room Tax 2%	1	2.24	2.24
8/23/2016	Room Charge	1	112.00	112.00
8/23/2016	GST Taxes	1	5.60	5.60
8/23/2016	Hotel Room Tax 8%	1	8.96	8.96
8/23/2016	Municipal Room Tax 2%	1	2.24	2.24

Total invoice 386.40

8/24/2016 VS *** [redacted] Auth: 055019 -386.40

Total Paid -386.40

Total Due 0.00

Total GST 16.80

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

Please complete the online TripAdvisor survey at www.tripadvisor.ca and you will be entered to win a \$ 100.00 gift certificate.



4141 AIRPORT ROAD
 PRINCE GEORGE, BC V2L2Y7
 Federal GST# [REDACTED]

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:



25/08/2016

BILL TO

MAUREEN [REDACTED] KARAGIANIS



RENTAL INFORMATION

Date/Time Out 08/21/2016 Start Charges 08/21/2016 Date/Time In 08/25/2016

Renter
 KARAGIANIS, MAUREEN [REDACTED]

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
BLUE	[REDACTED]	[REDACTED]	7MKHQB	5,299 5,380
VIN	[REDACTED]	[REDACTED]		

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 DAY	57.00	228.00
REFUELING CHARGE	5 LTR	2.99	14.95
Subtotal			242.95
CONCESSION RECOUP FEE 14.50 PCT	PCT	14.50	35.37
PVRT BC 1.50/DAY	4 DAY	1.50	6.00
VEHICLE LICENSE RECOUPMENT 3.99/DAY	4 DAY	3.99	15.96
PROVINCIAL SALES TAX	PCT	7.00	19.55
CA GOODS/SVCES TAX B C	PCT	5.00	15.01
Total Charges (CAD)			334.84

PAYMENTS

Payment	Visa	-319.15
Payment	Visa	-15.69
Total Payments (CAD)		-334.84

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#:(314) 512-5000
 LicenseeEMEA@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance Remit To : 600 CORPORATE PARK DR CLAYTON, MO 63105-4204	Amount Due (CAD) 0
	Paid By: MAUREEN [REDACTED] KARAGIANIS
Account # [REDACTED]	Rental Agreement [REDACTED]
Amount 0	GPBR [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37461

MLA Name: Karagianis, Maurine VM150019 **Claim Date:** September 18, 2016

Constituency: Esquimalt - Royal Roads

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Cranbrook

Trip Details:

Date	Expenses	Amount
September 18, 2016	25(km)	\$13.25
September 20, 2016	25(km)	\$13.25
September 18, 2016	Accommodation Expenses	\$214.70 +
September 18, 2016	Airfare	\$267.88 +
September 18, 2016	Car Rental	\$152.57 +
September 18, 2016	MLA Per Diem	\$61.00
September 18, 2016	Parking	\$45.00
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	Airfare	\$232.18 +
September 20, 2016	Car Rental	\$9.24 +
	Gas	
September 20, 2016	MLA Per Diem	\$61.00
September 20, 2016	Parking	\$60.00 +

Total Payable \$1191.07

Date 23 Sep 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 9/27/16

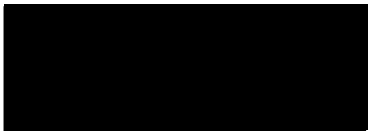
Signature [REDACTED]

Spending Authority Signature



Paid On: 2016/09/20
 Ticket#: 223823789
 Paid: \$ 60.00
 GST: \$ 2.86

CC: MASTERCARD
 Transaction: Approved
 GST#
 ***** Swiped
 MASTERCARD
 Purchase 16/09/20
 Seq# 000033 004
 Auth# R09937
 APPROVED



Paid On: 2016/09/20
 Ticket#: 291010529
 Paid: \$ 45.00
 GST: \$ 2.14

CC: VISA
 THANK YOU
 Transaction: Approved
 GST#
 ***** Swiped
 VISA
 Purchase 16/09/20
 Seq# 000034 004
 Auth# 040391
 APPROVED

WELCOME
 Shell Canada
 1733 CRANBROOK STREE
 VIC 3S9 BC
 CRANBROOK
 (250) 417-0078
 XXXXXXXXXXXXX
 INTERAC
 PURCHASE C

INV No. 2252492650
 2016/09/20
 Interac
 AID A0000002771010
 TVR 8000008000
 TSI 6800

Bronze
 PUMP No. 07
 LITRES 8.182
 PRICE/L \$1.129
 TOTAL FUEL \$9.24
 00 APPROVED - THANK
 YOU 001
 APPROVAL No. 357998
 CHEQUING
 PINPAD No. 33B01Y2K
 VERIFIED BY PIN

IMPORTANT
 retain this copy for
 your records

FUEL INCLUDES
 GST - Fuel \$0.44
 No.

TOTAL SALE \$9.24

STORE: C22524
 TRAN: 2026059
 2016/09/20

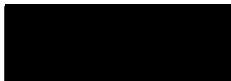
YOUR OPINION COUNTS
 Tell us about your
 recent visit at
 www.shell.ca/opinion
 and you could win a
 \$500 Shell Gift Card
 *Receipt Required

THANK YOU
 Questions?
 1-800-661-1600



9370 AIRPORT ACCESS ROAD STE 4
 CRANBROOK, BC V1C7E4
 Federal GST# [REDACTED]

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:



20/09/2016

BILL TO

MAUREEN [REDACTED] KARAGIANIS
 [REDACTED]

RENTAL INFORMATION

Date/Time Out: 09/18/2016 [REDACTED] Date/Time In: 09/20/2016 [REDACTED]

Renter: KARAGIANIS, MAUREEN [REDACTED]

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
BLACK	[REDACTED]	[REDACTED]	7MQL8M	22,284	22,376
VIN	[REDACTED]				

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	44.00	132.00
Subtotal			132.00
AIRPORT ACCESS FEE 11.10 PCT	PCT	11.10	13.19
PVRT BC 1.50/DAY	3 DAY	1.50	4.50
VEH LIC RECOUPMENT .90/DAY	3 DAY	0.90	2.70
PROVINCIAL SALES TAX	PCT	7.00	9.24
CA GOODS/SVCES TAX B C	PCT	5.00	6.83
Total Charges (CAD)			152.57

PAYMENTS

Payment	Visa	-152.57
Total Payments (CAD)		-152.57

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#:(604) 539-0866
 C4AR@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (CAD)	0
Remit To : ENTERPRISE RENT-A-CAR 13160 88 AVE SURREY, BC V3W3K3		Paid By: MAUREEN [REDACTED] KARAGIANIS [REDACTED]	
Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	0	[REDACTED]

Reservation Number [REDACTED]

Send to Maurine Karagianis
Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Phone [REDACTED]

Guest Name Maurine Karagianis

Arrival Date
18/09/2016

Departure Date
20/09/2016

Group New Democrat Official Opposition Caucus

Room Information

[REDACTED] Garden Queen Beds

Bill To Karagianis, Maurine
Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Phone [REDACTED]

Folio Number [REDACTED] All Charges

Trans Date	Description	Voucher	Amount
18/09/2016	Gov Business Rate	[REDACTED]	95.00
18/09/2016	GST	[REDACTED]	4.75
18/09/2016	PST (Accommodations- 8%)	[REDACTED]	7.60
19/09/2016	Gov Business Rate	[REDACTED]	95.00
19/09/2016	GST	[REDACTED]	4.75
19/09/2016	PST (Accommodations- 8%)	[REDACTED]	7.60
Total Charges			214.70
Payments			
20/09/2016	Visa	[REDACTED] 0000081954	-214.70
Total Payments			-214.70
Balance Due:			0.00

	GST	Accommodations- 8%)	Total
Total Tax	\$9.50	\$15.20	\$24.70

GST/HST# [REDACTED]

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill 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 or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

From: Air Canada <confirmation@aircanada.ca>
Sent: August 4, 2016 11:29 AM
To: [REDACTED]
Subject: Air Canada - 18-Sep: Victoria - Cranbrook (booking ref: [REDACTED])

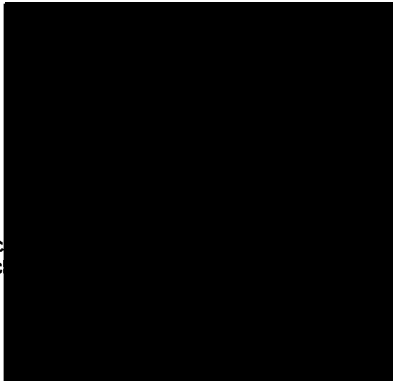
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

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

Scan this barcode to check in at any Air Canada check-in kiosk.



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262
**Flight Arrivals and
Departures**
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Maurine Karagianis

Work: [REDACTED]
Mobile: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way
 Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.
 Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Sun 18-Sep 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 18-Sep 2016 [REDACTED] Terminal M	0	2hr22	DH3	Tango, A	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 18-Sep 2016 [REDACTED] Terminal M	Cranbrook (YXC) Sun 18-Sep 2016 [REDACTED]	0		DH3	Tango, A	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Maurine Karagianis : Adult (16+), Ticket Number: 0142165747742

Frequent Flyer Prog : None Meal Preference : None

Payment Card: xxxx-xxxx-xxx [REDACTED] Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	209.00

Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	267.88
Number of passengers	x 1
Total with options	267.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$267.88

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$267.88**

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

Air Canada: \$267.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165747742

Fare Rules

Departing Flight Victoria (YYJ) To Cranbrook (YXC) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

From: Air Canada <confirmation@aircanada.ca>
Sent: August 4, 2016 11:57 AM
To: [REDACTED]
Subject: Air Canada - 20-Sep: Cranbrook - Victoria (booking ref [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

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

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262
**Flight Arrivals and
Departures**
1-888-422-7533

**Electronic Ticketing confirmed. This is your official
itinerary/receipt.**

Main Contact:

Ms Maurine Karagianis

Work:
Mobile

Online Services

**Manage my booking online (view/change my booking; select
seats*).**

[Select Seats](#)

Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Cranbrook (YXC) Tue 20-Sep 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 20-Sep 2016 [REDACTED] Terminal M	0	4hr00	DH3	Tango, A	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 20-Sep 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Tue 20-Sep 2016 [REDACTED]	0		DH3	Tango, A	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Maurine Karagianis : Adult (16+), Ticket Number: 0142165749317

Frequent Flyer Prog : None Meal Preference : None

Payment Card: xxxx-xxxx-xxx [REDACTED] Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	179.00

Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	11.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	232.18
Number of passengers	x 1
Total with options	232.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$232.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$232.18**

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

Air Canada: \$232.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165749317

Fare Rules

Departing Flight Cranbrook (YXC) To Victoria (YYJ) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.