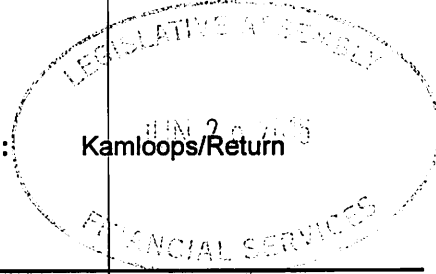




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37060
MLA Name: Popham, Lana VM150068 **Claim Date:** June 23, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kamloops/Return
Trip Details:



Date	Expenses	Amount
June 23, 2016	Accommodation Expenses	\$136.85
June 23, 2016	airfare - round trip	\$488.51
June 23, 2016	Lunch & Dinner only	\$48.50
June 23, 2016	Taxi	\$64.62
June 24, 2016	Miscellaneous Baggage Fee	\$26.25
June 24, 2016	MLA Per Diem	\$61.00
June 24, 2016	Taxi	\$38.30
Total Payable		\$864.03

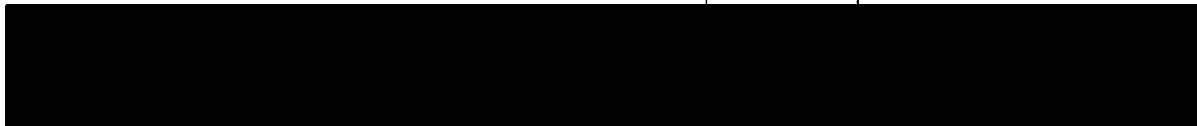
Date 27 Jun 2016

Signature [REDACTED]

I certify that the amount to be paid is correct, and is in accordance with the statute or other authority for payment.
 Signature [REDACTED] VM150068

ACCOUNTS OFFICE USE ONLY

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



Date 7/4/16

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: [REDACTED]
 Issued: 01 June 2016

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

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

Passenger(s): POPHAM/LANA MS

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

AIR - Thursday, June 23 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Thursday, June 23 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] AM 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		
FF Number:	[REDACTED] POPHAM/LANA MS - please reconfirm at check-in		
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 - Thursday, June 23 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Thursday, June 23 2016	Arrive	Kamloops, British Columbia Fulton Field Airport [REDACTED] AM 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		
FF Number:	[REDACTED] POPHAM/LANA MS - please reconfirm at check-in		
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 - Friday, June 24 2016		Add To Calendar	
Central Mountain Air Flight	Economy Class		
Depart	Kamloops, British Columbia Fulton Field Airport Friday, June 24 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL Friday, June 24 2016
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Central Mountain Air Booking Reference: [REDACTED]		
Equipment:	Beech 1900D Airliner		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR		

AIR - Friday, June 24 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN Friday, June 24 2016	Arrive	Victoria, British Columbia Victoria International Airport Friday, June 24 2016
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] POPHAM/LANA MS - please reconfirm at check-in		
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 POPHAM LANA MS	[REDACTED]	386.00	39.25	21.26	0.00	446.51 Billed to: [REDACTED]
Service Fee POPHAM LANA MS	0081521570	40.00	0.00	2.00	0.00	42.00 Billed to: [REDACTED]
	Totals:	426.00	39.25	23.26	0.00	488.51
Total Credit Card Billing:						488.51
Balance Due:						0.00

[REDACTED]

Reservation Confirmation

[REDACTED]

Name: **Popham, Lana**
Address: **Parliament Buildings
201-501 Belville Street
Victoria, British Columbia**
Phone: [REDACTED]
Email: [REDACTED]@leg.bc.ca
Arrival Date: **23 Jun 2016 (Thu)**
Departure Date: **24 Jun 2016 (Fri)**
Room Type: **Luxury - 1 King Bed**
Average Room Rate: **\$119.00**
Credit Card: **AMEX**
Card Holder: **Lana Popham**
Number: [REDACTED]
Group/Corporation: **Provincial Government Employees**

Nights: 1 Adults: 1
Children: 0
Room Charges: \$119.00
Other Charges: \$0.00
Tax: \$17.85
Total Charges: **\$136.85**
Deposit: **\$0.00**
Balance Due: **\$136.85**

Rate (daily)	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					\$119.00		

Cancellation Policy and Confirmation Note:

[REDACTED]



Itinerary / Receipt

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport.

Main Contact Information

Name: LANA MS POPHAM

Booking Reference: [REDACTED]

Email: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
	[REDACTED] Kamloops 24/06/2016	[REDACTED] Vancouver 24/06/2016	Beech1900D	CHECKE IN

*All charges and payments appear in CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
POPHAM, LANA MS	[REDACTED]			
POPHAM, LANA MS	Baggage Charges	\$25.00	\$1.25	\$26.25
POPHAM, LANA MS	[REDACTED]			
POPHAM, LANA MS	[REDACTED]			
POPHAM, LANA MS	[REDACTED]			
	Total			

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
01/06/2016	[REDACTED]	[REDACTED]	[REDACTED]
24/06/2016	POPHAM, LANA MS	\$26.25	AMERICAN EXPRESS

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]

XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- The Carrier may refuse transport, or may remove at any point, any passenger when they engage in or have engaged in any conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on the safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircrew, or the operation of the Carrier's aircraft.
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- Baggage allowances that are exceeded may require the payment of additional fees.
- Baggage may be tagged to Central Mountain Air destinations only. For other destinations passengers may be required to collect their baggage and re-check it for the connecting flight.
- If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so as for the other carrier.

Please read important information and notices regarding Central Mountain Air's Domestic Tariff at www.flycma.com.

VICTORIA TAXI
2925 DOUGLAS ST
VICTORIA, BC. V8T 4M8
250-380-7111

DEBIT SALE

Server #: 000001
D: 8026697279
D: 0089250008026697279185
REF#: 0000
Batch #: 107 RRN: 00041897
3/23/16
PPR CODE: 310970
Trace: 5
EBIT/CHEQUING

AMOUNT \$53
TIP \$10
TOTAL \$64.62

APPROVED 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TS: 68 00

THANK YOU / MERCI

CUSTOMER COPY

KAMT ABS CAR #24
2011 LLIGH RD V2P 17
KAMLOOPS BC
932396615110
GH2300459801

** PURCHASE **
06-24-2016
Acct # *****
Exp Date **/** Card Type
Name: LANA POPHAM
00000025010801
AMERICAN EXPRESS

Operator: 2424
Trace # 697
Inv. # 756
th # 848095 RRN 0016030

Purchase \$28.30
Tip \$10.00
Total \$38.30

(000) APPROVED-THANK YOU

Retain this copy for your records



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37130

MLA Name: Popham, Lana VM150068

Claim Date: July 07, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: VCR/Ft. St. John/Return

Trip Details:

Date	Expenses	Amount
July 07, 2016	Accommodation Expenses	\$242.75 ✓
July 07, 2016	airfare - round trip	\$839.76 ✓
July 07, 2016	Lunch & Dinner only	\$48.50
July 07, 2016	Public Transportation	\$9.00 ✓
July 07, 2016	Public Transportation	\$2.75 ✓
July 07, 2016	Taxi	\$33.80 ✓
July 07, 2016	Taxi	\$8.00 ✓
July 07, 2016	Taxi	\$63.40 ✓
July 08, 2016	Accommodation Expenses	\$185.06 ✓
July 08, 2016	Car Rental	\$398.28 ✓
July 08, 2016	Miscellaneous	\$36.75 ✓
July 08, 2016	MLA Per Diem	\$61.00
July 08, 2016	Taxi	\$17.28 ✓
July 09, 2016	Accommodation Expenses	\$185.06 ✓
July 09, 2016	MLA Per Diem	\$61.00
July 10, 2016	Miscellaneous	\$36.75 ✓
July 10, 2016	MLA Per Diem	\$61.00
July 10, 2016	Parking	\$55.00 ✓

37130

Total Payable **\$2345.14**

Date 12 Jul 2016

Signature [REDACTED]

I, Lana VM150068
certify 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: 37130

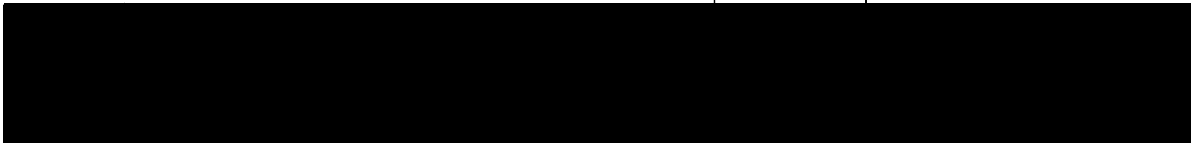
MLA Name: Popham, Lana VM150068

Claim Date: July 07, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/19/16

Signature

Spending Authority Signature



[REDACTED]

From: [REDACTED]@gmail.com>
Sent: Sunday, June 05, 2016 4:55 PM
To: [REDACTED]
Subject: Fw: Air Canada - 08-Jul: Victoria - Fort St John (booking re [REDACTED])

Paddle Flights!
Can you please book a hotel room for Fri and Sat night! Thanks!

Sent from my BlackBerry 10 smartphone on the Rogers network.

Original Message

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, June 5, 2016 4:51 PM
To: [REDACTED]@gmail.com
Subject: Air Canada - 08-Jul: Victoria - Fort St John (booking ref [REDACTED])

Air Canada - The itinerary for your next trip from Victoria to Fort St John.

Note: Please do not reply to this email.

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

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

Section 1: Main Contact.

Name: Ms Lana Popham.
Email: [REDACTED]@gmail.com .
Mobile: [REDACTED]
Home: [REDACTED]

Section 2: Flight Itinerary.

Flight [REDACTED] Air Canada Express - Jazz.
From Victoria (YYJ) To Vancouver (YVR).
Departing: Fri 08-Jul 2016 at [REDACTED]
Arriving: Fri 08-Jul 2016 at [REDACTED] - Terminal M.
Aircraft: DH3.
Stops: 0.
Fare Type: Flex G.

Flight [REDACTED] Air Canada Express - Jazz.
From Vancouver (YVR) To Fort St John (YXJ).
Departing: Fri 08-Jul 2016 at [REDACTED] - Terminal M.
Arriving: Fri 08-Jul 2016 at [REDACTED]

Aircraft: DH4.
Stops: 0.
Fare Type: Flex G.

Flight [REDACTED] Air Canada Express - Jazz.
From Fort St John (YXJ) To Vancouver (YVR).
Departing: Sun 10-Jul 2016 at [REDACTED]
Arriving: Sun 10-Jul 2016 at [REDACTED] Terminal M.
Aircraft: DH4.
Stops: 0.
Fare Type: Flex G.

Flight [REDACTED] Air Canada Express - Jazz.
From Vancouver (YVR) To Victoria (YYJ).
Departing: Sun 10-Jul 2016 at [REDACTED] - Terminal M.
Arriving: Sun 10-Jul 2016 at [REDACTED]
Aircraft: DH3.
Stops: 0.
Fare Type: Flex G.

Section 3: Passenger Information.

Passenger 1: Adult.
Name: Ms Lana Popham.
Ticket Number: 0142163370130.
Air Canada - Aeroplan: [REDACTED]
Meal Preference: Regular.

Special Needs: None.
Seat Selection: None.
Payment Card: xxxx-xxxx-xxxx-[REDACTED]

Section 4: Purchase Summary.

Fare Summary:
Canadian dollars.
Passenger Type: Adult.
Air Transportation Charges:
Departing Flight (Flex): 221.00.
Return Flight (Flex): 221.00.
Surcharges: 36.00.
Taxes, Fees and Charges:
Canada Airport Improvement Fee: 33.00.
Canada Goods and Services Tax (GST/HST # [REDACTED])
Air Travellers Security Charge (ATSC): 14.25.
Total before options (per passenger): 551.51.

Number of passengers: 1.
Travel Insurance (declined): 0.00

Grand Total - Canadian dollars: CAD551.51. *+ 199.50 + 78.75 = 839.76 Total.*

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Lana Popham
E-mail: [REDACTED] GMAIL.COM
Form of payment: CCXXXXXXXXXXXX [REDACTED]
 CC AXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 07-Jul 2016	Thu 07-Jul 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Fri 08-Jul 2016	Fri 08-Jul 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 10-Jul 2016	Sun 10-Jul 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 10-Jul 2016	Sun 10-Jul 2016			
<i>Air Canada Express-Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			

Passenger Information

Name:	Ms Lana Popham	Passenger 1	Ticket number:	014 2164 412386
Frequent Flyer Pgm:	Air Canada Aeroplan		Program number:	██████████

Purchase Summary

Passenger: 1 Ticket number 014 2164 412386

Date of issue	01-Jul 2016
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	663.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST) ██████████	9.50
Canada Airport Improvement Fee (SQ)	5.00
Total Fare in Canadian dollars:	199.50A
Options	
Change fee in Canadian dollars	
Canada Goods and Services Tax (GST/HST) # ██████████	75.00
	3.75

Ticket particularities:
AC ONLY/NONREF/CHGFEE

**Fare calculation:*
07JUL16YYJ AC YVR Q12.00R159.00AC YXJ Q18.00R235.00AC X/YVR
Q18.00AC YYJ R221.00CAD663.00 END ROE1.00 PD14.25CA26.26XG
33.00SQ

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) # ██████████
RC Canada Harmonized Sales Tax (HST) # ██████████
XQ Quebec Sales Tax (QST) # ██████████

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

[REDACTED]
From: [REDACTED]@gmail.com>
Sent: Monday, July 11, 2016 9:04 AM
To: [REDACTED]
Subject: Fwd: Air Canada - Receipt - Baggage Fee

----- Forwarded message -----
From: Air Canada <confirmation@aircanada.ca>
Date: 10 July 2016 at 09:56
Subject: Air Canada - Receipt - Baggage Fee
To: [REDACTED]@gmail.com

Your fees have been successfully collected.

Departure Date: 2016-07-10

Passenger: LANA POPHAM
Departure city: FT ST JOHN YXJ
Destination city: VICTORIA YYJ

Fee Breakdown:

Excess baggage fee (1 piece): 35.00 CAD

GST: 1.75 CAD

Total CAD: 36.75 CAD

Form of payment used: American Express XXXXXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

GST - HST: [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, [http://\[REDACTED\].html](http://[REDACTED].html)

You can view all your available Air Canada mobile+ messages here:
[http://\[REDACTED\]](http://[REDACTED])

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: LANA MS POPHAM
Avis Worldwide Discount: SMALL BUSINESS ACCOUNTS
Method of Payment: AMEX
Frequent Traveler Number:

Your Vehicle Information

Vehicle Number: 32651776
Vehicle Group Rented: Full-Size SUV-8 Pass
Vehicle Group Charged: Intermediate SUV
Vehicle Description:
License Plate Number:
Odometer Out: 51593
Odometer In: 51928
Total Driven: 235
Fuel Gauge Reading: 5/8

Your Rental

Pickup Date/Time: JUL 08, 2016 @
Pickup Location: 9919 TERMINAL ROAD
FORT ST JOHN AIRPORT
FORT ST JOHN, BC, V1J 4H9, CA
250-785-5515

Return Date/Time: JUL 10, 2016
Return Location: 9919 TERMINAL ROAD
FORT ST JOHN AIRPORT
FORT ST JOHN, BC, V1J 4H9, CA
250-785-5515

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Hourly, Daily, Weekly, Monthly rates and discounts.

Your Optional Products/Services

1 ADR 10.00/DY 50.00/WK MX 50.00

Optional Services Total: 30.00

Your Taxable Fees

Table listing taxable fees: 14.29% Concession Recovery Fee (24.47), *FTP Sur 5.25 Maxe (2.25), ENERGY RECOVERY FEE 0.98/DY (2.94), VEH LIC FEE (3.75), Optional Services Total Taxable (30.00).

Sub-total-Charges: 195.71
PST 7.000% 13.70

Your Non-Taxable Products/Services

Table listing non-taxable services: Fuel Service (168.15), GST TAX 5.00% (17.98), PASSENGER VEHICLE RENTAL TAX (4.74).

Your Total Charges paid: 398.28

Prepayment 0.00

Travel Partner Points Earned:

1500

Net Charges:

CAD 398.28

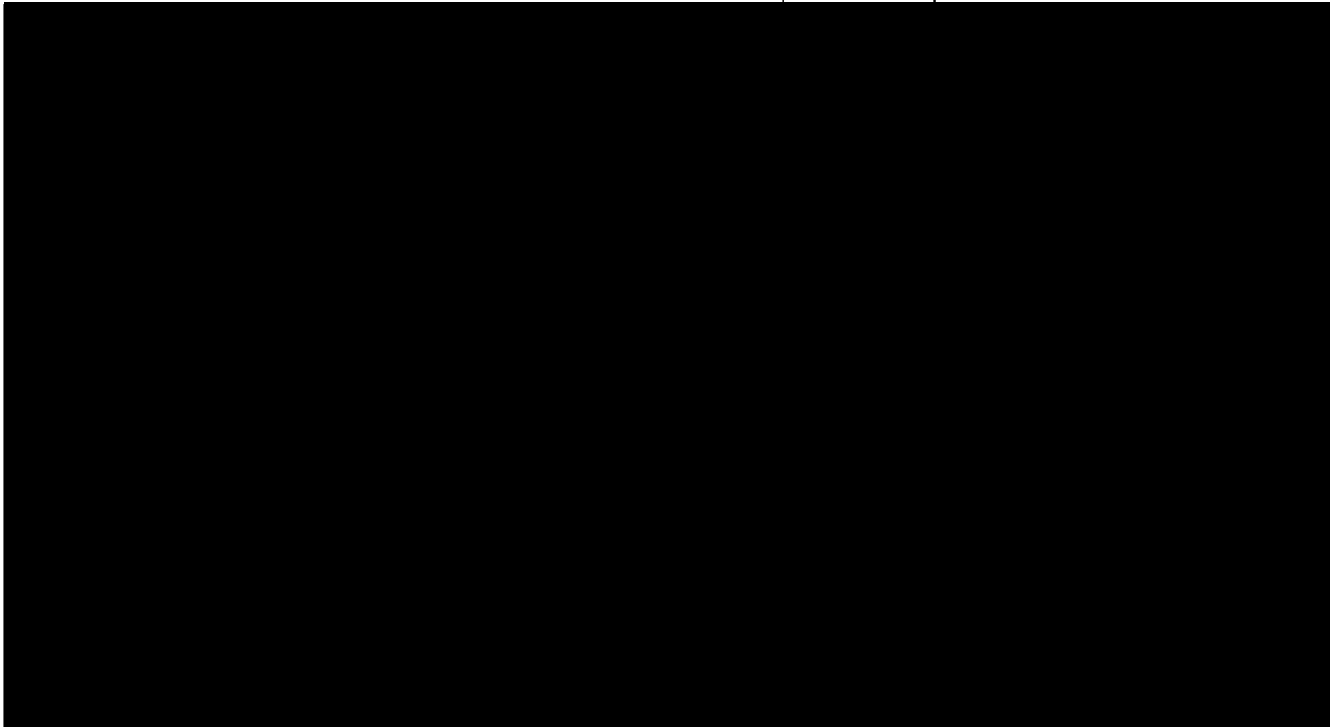
Your Total Due:

0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by 70332. Your vehicle was checked in by 70332.

<< gcHTML([HTML]) >>



Lana Popham

Folio #: [REDACTED]
Room Number: [REDACTED]
Pay Method: AX
Legislative Assembly of BC

GST# [REDACTED]

Arrival Date: 07/08/2016
Departure Date: 07/10/2016

Confirmation #: [REDACTED]

Date	Code	Reference	Room	Amount
07/08/2016	ROOM	ROOM CHARGE	[REDACTED]	159.00
07/08/2016	HST	HRT	[REDACTED]	12.72
07/08/2016	RGST	GST - ROOM	[REDACTED]	7.95
07/08/2016	DMF	DESTINATION MRKT FND	[REDACTED]	4.77
07/08/2016	HST	HRT	[REDACTED]	0.38
07/08/2016	RGST	GST - ROOM	[REDACTED]	0.24
07/09/2016	ROOM	ROOM CHARGE	[REDACTED]	159.00
07/09/2016	HST	HRT	[REDACTED]	12.72
07/09/2016	RGST	GST - ROOM	[REDACTED]	7.95
07/09/2016	DMF	DESTINATION MRKT FND	[REDACTED]	4.77
07/09/2016	HST	HRT	[REDACTED]	0.38
07/09/2016	RGST	GST - ROOM	[REDACTED]	0.24
07/10/2016	AX	AMERICAN EXPRESS- American Express [REDACTED]	[REDACTED]	370.12
		Subtotal		318.00
		Taxes		52.12
		Total Due		370.12
		Payment		370.12

1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

|||| PURCHASE ||||
07-07-2016
Acct # [REDACTED] C
Exp Date ' / ' Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 310005
M21158659200
Inv. # 1
Auth # 867845 RRN 001256005

Purchase \$28.80
Tip \$5.00
Total \$33.80

(00) APPROVED-THANK YOU

Retain this copy for your records

Cash Receipt
For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 7-7-16

\$ 28.80

From [REDACTED]
To [REDACTED]
Driver [REDACTED] Cab No. 160
GST/HST# [REDACTED]

RICHMOND TAXI #123
2440 SHELL ROAD V6X2P1
RICHMOND BC
932393998410

|||| PURCHASE ||||
07-08-2016
Acct # [REDACTED] C
Exp Date ' / ' Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 490006 Operator 423
FB2078566701
Inv. # 423
Auth # 868548 RRN 001790006

Purchase \$14.40
Tip \$2.80
Total \$17.20

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
VANCOUVER YVR TO/A FORT ST JOHN YXJ 2016-07-08

LANA POPHAM	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	35.00
GST/TPS	1.75
TOTAL CAD	36.75

TOTAL CAD	36.75

Payment/Paiement:

C GST/HST - TPS/TVH # [REDACTED]

NON REFUNDABLE/NON REMBOURSABLE

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVM73114
Thu 07 Jul 16

Payment Type:

Cash

Purchase: Zone Ticket with VVR
 Adult \$9.00

Quantity: 2

Total price: \$ [REDACTED]

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

Receipt #: 38746

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

Thank You!

Claiming
\$9.00

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre St
n
TVM51112
Thu 07 Jul 16

Payment Type:

Cash

Purchase: 1 Zone Ticket
 Adult \$2.75

Quantity: [REDACTED]

Total price: \$ [REDACTED]

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

Receipt #: 30524

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

Thank You!

Claiming
2.75

30 MINS PARKING

Terminal#:1 Cashier#:22

07/2016

07/2016

- 3

36917 / #038413

3 : \$ 55.00

TOTAL : \$ 52.38

TAX : \$ 2.62

TOTAL : \$ 55.00

CREDIT : \$ 55.00

***** Swiped

ICAN EXPRESS

purchase 16/07/10

004580 007

526977

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

PARKING RECEIPT -

VICTORIA TAXI # 5
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD *****
CARD TYPE AMEX
DATE 2016/07/0
TIME 1222
RECEIPT NUMBER
CB5025032-001-001-253-1

PURCHASE
AMOUNT \$55.4
TIP \$8.0
TOTAL

\$63.40

AMERICAN EXPRESS
A00000025010801
1A7A8923905B8C1F
0000008000-E800
3EE51CD5386A0B16
0000008000-F800

APPROVED

AUTH# 803055 00-02

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

250 383 7111

Lena's Car was
Dropped off at airport
later in the day.

Confirmation # [REDACTED]
First Name Lana
Last Name Popham
Arrival Date Thursday, 07 Jul, 2016
Arrival Time [REDACTED]
Departure Date Friday, 08 Jul, 2016
Number Of Nights 1
Number Of Adults 1
Room Type Fairmont King NS
Rate Per Room Per Night CAD 209.00

Cancellation Policy 24 hours prior to arrival
Cancellation Date to Avoid Wednesday, 06 Jul, 2016
Penalty
Cancellation Amount CAD 242.75
Local Currency
The amount may be subject to taxes, gratuities, resort levy or other fees

[REDACTED]

[REDACTED]

If you want to unsubscribe from marketing mails, then please [click here](#).

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37234
MLA Name: Popham, Lana VM150068 **Claim Date:** July 16, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Saltspring
Trip Details:

Date	Expenses	Amount
July 16, 2016	122(km)	\$64.66
July 16, 2016	Ferry	\$48.00 ✓
July 16, 2016	MLA Per Diem	\$61.00
Total Payable		\$173.66

Date 27 Jul 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date 7/28/16

Signature [REDACTED]

Authorizing Authority Signature

PURCHASE



2016/07/16
Swartz Bay
To
Fulford Harbour
AUTH ONLY

1	Adult	12.60
20'	Undersize Vehi	36.90
	Fuel Rebate	1.50-
	Total	48.00
	American Expp	48.00

	005/00-86223096	
	0010071030	
	Approved: 503851	
	CHANGE DUE	0.00

LANE 38

SWB 16 Jul 2016

S ***** ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37235
MLA Name: Popham, Lana VM150068 **Claim Date:** July 25, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 25, 2016	MLA Per Diem - Victoria	\$61.00
	Payable	\$61.00

Date 27 Jul 2016

Signature ([REDACTED])
 Popham, Lana VM150068
 certifies that the amount to be paid is correct, and is in accordance
 with the rules of the Legislative Assembly or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date 7/28/16

Signature [REDACTED]
 Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37236

MLA Name: Popham, Lana VM150068

Claim Date: July 17, 2016

Constituency: Saanich South

Type Of Trip: Speaker Authorized Travel

Prepared By: Susan Vasilev

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Calgary

Trip Details: PNWER - airfare and hotel already paid for this trip 37066

Date	Expenses	Amount
July 17, 2016	Full Day Meals Per Diem Allow.	\$61.00
July 17, 2016	Taxi	\$43.56
July 17, 2016	Taxi	\$41.52
July 18, 2016	Full Day Meals Per Diem Allow.	\$61.00
July 19, 2016	Full Day Meals Per Diem Allow.	\$61.00
July 20, 2016	Full Day Meals Per Diem Allow.	\$61.00
July 21, 2016	Accommodation Expenses	\$273.78
July 21, 2016	Full Day Meals Per Diem Allow.	\$61.00
July 21, 2016	Taxi	\$43.00
July 22, 2016	Full Day Meals Per Diem Allow.	\$61.00
July 22, 2016	Parking	\$81.00
July 22, 2016	Taxi	\$65.00
Total Payable		\$913.86

Date 27 Jul 2016

Signature

Per VM150068

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

ACCOUNTS OFFICE USE ONLY

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



Date 7/28/16

Signature

Spending Authority Signature

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

SALE

MID: 4189233
TID: GY189233 REF#: 0000000F
Batch #: 229 SEQ: 22900100100
07/17/16
APPR CODE: 860797
AMERICAN EXPRESS

MID: 4189233 REF#: 00000003
TID: GY189233 SEQ: 20001001003
Batch #: 201
07/17/16
APPR CODE: 867779
AMERICAN EXPRESS

AMOUNT \$36.30
TIP \$7.26
TOTAL \$43.56

AMOUNT \$34.00
TIP \$6.57
TOTAL \$41.52

00 - APPROVED - 000

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
Tst: F8 00

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
Tst: F8 00

THANK YOU

BONNIE'S TAXI B 25
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE AMEX
DATE 2016/07/21
TIME 2765
CLERK ID 02
RECEIPT NUMBER
085014170-001-176-175-0

PURCHASE AMOUNT \$35.00
TIP \$8.00
TOTAL \$43.00

PARKING

Att#:1 Cashier#:1

2016
2016 - 5
647 / #039736

TOTAL : \$ 81.00
TAX : \$ 77.14
TIP : \$ 3.86
TOTAL : \$ 81.00
CREDIT : \$ 81.00

***** Swiped
AMERICAN EXPRESS
Purchase 16/07/22
005413 007
585595
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

PARKING RECEIPT

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 22 July 2016

\$ 65.00

From.....
To.....
Driver..... Cab No.....

Thank You
GST/HST #

AMERICAN EXPRESS
A000000025010801
705795E618EC1E87
0000008000-E800
15F799909776D4C2
0000008000-F800

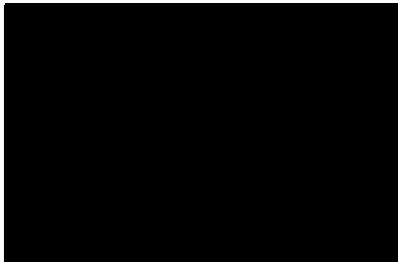
APPROVED

AUTH# 841363 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Ms Lana Popham



Room Number :
Arrival Date : 21-JUL-2016
Departure Date : 22-JUL-2016

INFORMATION INVOICE

Page No. : 1 of 1
Folio No. :
Conf No. :
Invoice No. :
Cashier No. : 57
Membership No. :

Company Name

Date	Description	Reference	Charges	Credits
07-21-16	Room Charge		233.00	
07-21-16	Room DMF Fee 1.3%		3.02	
07-21-16	Room PST Tax 8%		18.88	
07-21-16	Room MRDT Tax 3%		7.08	
07-21-16	Room GST Tax 5%		11.80	
07-22-16	American Express	XXXXXXXXXXXX		273.78
Total			273.78	273.78

<u>GST Tax Summary:</u>	
Room GST:	11.80
F&B GST:	0.00
Other GST:	0.00
Total GST:	11.80

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

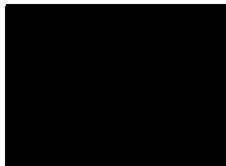


[REDACTED]

From: [REDACTED]
Sent: Thursday, April 28, 2016 4:27 PM
To: [REDACTED]
Subject: Speaker Approved Travel

The Speaker has approved the following Members to attend PNWER in Calgary in July of this year

Katrine Conroy, MLA
John Martin, MLA
Lana Popham, MLA
Laurie Throness, MLA



Please note there is no request from the Members – travel was designated by the Caucus Whips and approved by the Speaker

3667 for Conference fees Only
Hotel & flights to come in July



Members Of The Legislative Assembly Travel Claim Form

S TRIF

Claim Number: 37358
MLA Name: Popham, Lana VM150068 **Claim Date:** August 22, 2016
Constituency: Saanich South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Prince George **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
August 22, 2016	Airfare	\$210.24 ✓

[REDACTED] \$210.24
 [REDACTED]

Date 25 Aug 2016 Si [REDACTED]

*ct, and is in accordance
for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 8/26/16 Signature [REDACTED]
 Spending Authority Signature

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Passenger [REDACTED]

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
POPHAM LANA	400.44	20.04	420.48	420.48	0.00

Additional Passengers

[REDACTED]

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight	Aircraft	Status
1	22 Aug 2016	PRINCE GEORG	VICTORIA		SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
22 Aug 2016	POPHAM, LANA	AIF - YXS	25.00	1.25	26.25
22 Aug 2016	POPHAM, LANA	BRAVO FARE	134.00	6.70	140.70
22 Aug 2016	POPHAM, LANA	Security Surcharge	7.12	0.36	7.48
22 Aug 2016	POPHAM, LANA	Nav Canada Fee	16.00	0.80	16.80
22 Aug 2016	POPHAM, LANA	Carbon Surcharge	8.10	0.41	8.51
22 Aug 2016	[REDACTED]				
22 Aug 2016	[REDACTED]				
22 Aug 2016	[REDACTED]				
22 Aug 2016	[REDACTED]				
22 Aug 2016	[REDACTED]				

) 210.24

) 210.24. AC Travel.

Payments

Date	Description	Payor	Method	Amount	TAN	Receipt	Authorization
22 Aug 2016	AMERICAN EXPRESS	POPHAM, LANA	CC AMEX	420.48		2356122	107511

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37322
MLA Name: Popham, Lana VM150068 **Claim Date:** August 04, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Saanich **Travel To:** Vancouver
Trip Details: Critic meetings

Date	Expenses	Amount
August 06, 2016	84(km)	\$44.52
August 04, 2016	Accommodation Expenses	\$540.14
August 04, 2016	Airfare - oneway	\$207.00
August 04, 2016	MLA Per Diem	\$61.00
August 04, 2016	Taxi	\$37.40
August 04, 2016	Taxi	\$57.48
August 05, 2016	MLA Per Diem	\$61.00
August 06, 2016	Ferry	\$71.00
August 06, 2016	MLA Per Diem	\$61.00

\$1140.54

Date 17 Aug 2016

Signature

[REDACTED SIGNATURE]

I, and is in accordance
for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE DATA]

Date 08/19/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Harbour Air Seaplane

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

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

04/08/2016

GST:

CUSTOMER COPY

king Information:

na Popham (Bc Legislature)
ursday, August 4, 2016
Passenger(s)

Flight
Depart @ Victoria Harbour
Arrive @ Vancouver Harbour

Group list:

o Popham, Lana

Invoice #: 5227693

All Skeds - Baggage : Chec \$0.00 CDN
Sked 200 : Carbon Offset \$1.30 CDN
Sked 200 : VHFC Terminal \$19.72 CDN
Sked 200/300 : Standard \$373.28 CDN

and Services Tax

Total

nt Information:

American Express

Date/Time 04/08/2016
Station HYWHCS03
Terminal ID HYWHCC03
Action Purchase

*** 001 S

207
207.00



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

Arrival 08/04/16
 Departure 08/06/16
 Room No.
 Folio No.

Guest Name: Ms. Lana Popham

INFORMATION INVOICE

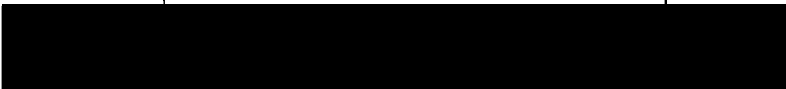
Page No. 1 of 1

Date	Description	Reference	Charges	Payments
08/04/16	Parking - Valet	Room#	48.00	
08/04/16	Room Rate		189.00	
08/04/16	Room DMF		2.44	
08/04/16	Room GST		9.57	
08/04/16	Room MRDT		5.74	
08/04/16	Room PST		15.32	
08/05/16	Parking - Valet	Room#	48.00	
08/05/16	Room Rate		189.00	
08/05/16	Room DMF		2.44	
08/05/16	Room GST		9.57	
08/05/16	Room MRDT		5.74	
08/05/16	Room PST		15.32	
08/06/16	American Express	XXXXXXXXXXXX XX/XX		540.14

GST Summary:	
Rooms GST:	19.14
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	4.58

Balance 0.00

Guest Signature



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

RICHMOND TAXI #82
2440 SHELL RD V6X2P1
RICHMOND BC
932310047010

PURCHASE



CARD *****
CARD TYPE AMEX
DATE 2016/08/04
TIME 1062
CLERK ID 333
RECEIPT NUMBER
085009340-001-626-004-0

|||| PURCHASE ||||
08-04-2016
Acct # C
Exp Date ' / ' Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

2016/08/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

PURCHASE
AMOUNT \$32.40
TIP \$5.00
TOTAL
\$37.40

Trace # J20001 Operator 282
FB2012232501
Inv # 282
Auth # 829301 RRN 001245001

20' Undersize Vehi 56.45
7 Adult
Fuel Rebate 2.65-

AMERICAN EXPRESS
A000000025010801
91B1A324DEC16934
000000B000-EB00
B74E23A45E72C86C
000000B000-F900

Purchase \$47.90
Tip \$9.58
Total \$57.48

Total
American Expre

005/00-66223135
0010422080
Approved: 587990
CHANGE DUE 0.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

(17.20)
71.00

APPROVED

AUTH# 884453 00-025
THANK YOU

LANE 41

TSA 06 Aug 2016

91885

SEE REVERSE SIDE OF TICKET

- CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37355

MLA Name: Popham, Lana VM150068 **Claim Date:** August 18, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: VCR/PG/Victoria

Trip Details:

Date	Expenses	Amount
August 18, 2016	Dinner Only	\$36.00
August 18, 2016	Taxi	\$25.00 ✓
August 18, 2016	Taxi	\$23.28 ✓
August 21, 2016	Accommodation Expenses	\$151.80 ✓
August 21, 2016	Airfare changed flight coming back credit to be applied on next travel flight	\$524.10 ✓
August 21, 2016	Taxi	\$38.80 ✓
August 22, 2016	Airfare	\$210.24 ✓
		\$1009.22

Date 25 Aug 2016

Signature

[REDACTED SIGNATURE]

*...ect, and is in accordance
y for payment*

ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 8/26/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

[REDACTED SIGNATURE]

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) Thu 18-Aug 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 18-Aug 2016 [REDACTED] Terminal M	0	3hr44	DH3	Flex Opens in New Window , G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 18-Aug 2016 [REDACTED] Terminal M	Saskatoon (YXE) Thu 18-Aug 2016 [REDACTED]	0		CRA	Flex Opens in New Window , G	
[REDACTED]	Saskatoon (YXE) Sun 21-Aug 2016 [REDACTED]	Calgary (YYC) Sun 21-Aug 2016 [REDACTED]	0	7hr35	DH4	Flex Opens in New Window , M	
[REDACTED]	Calgary (YYC) Sun 21-Aug 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 21-Aug 2016 [REDACTED] Terminal M	0		319	Flex Opens in New Window , M	
[REDACTED] 11	Vancouver, Vancouver Int'l (YVR) Sun 21-Aug 2016 [REDACTED] Terminal M	Prince George (YXS) Sun 21-Aug 2016 [REDACTED]	0		DH4	Flex Opens in New Window , M	

Prince George (YXS) Mon 22-Aug 2016 [REDACTED] Terminal M	Vancouver, Vancouver Int'l (YVR) Mon 22-Aug 2016 [REDACTED] Terminal M	0	2hr22	DH4	<u>Flex Opens in New Window</u> , G
Vancouver, Vancouver Int'l (YVR) Mon 22-Aug 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Mon 22-Aug 2016 [REDACTED]	0		DH3	<u>Flex Opens in New Window</u> , G

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Ms Lana Popham : Adult (16+), Ticket Number: 0142165183365-66

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

Purchase Summary

Fare Summary		Adult
Passenger Type		
Air Transportation Charges		
Flight 1 (Flex)		264.00
Flight 2 (Flex)		404.00
Flight 3 (Flex)		203.00
Surcharges		
Taxes, Fees and Charges		
Canada Airport Improvement Fee		60.00
Canada Goods and Services Tax (GST/HST # [REDACTED])		49.91
Air Travellers Security Charge (ATSC)		14.25
Total before options (per passenger)		1048.16
Number of passengers		x 1
Total with options		1048.16
Travel Insurance (declined)		0.00

$177.16 \div 3 = 59.05$

N/c
 524.08 Personal
 Claim
 524.10 MCA
 Travel.

$203. + 59.05 = 262.05$
 $203. + 59.05 = 262.05$
 524.10

BONNY'S TAXI QC 83
5759 SIDLEY STREET
BURNABY BC

CARD *****
CARD TYPE AMEX
DATE 2016/08/18
TIME 9769
CLERK ID 01
RECEIPT NUMBER
C85002792-001-480-002-0

PURCHASE
AMOUNT \$20.00
TIP \$5.00
TOTAL
\$25.00

AMERICAN EXPRESS
A000000025010801
E5A600FC323ED623
0000008000-E800
BCB00028D30A06CF
0000008000-F800

APPROVED

AUTH# 806979 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RICHMOND TAXI #70
2440 SHELL RD V6X2P1
RICHMOND BC
932310074410

|||| PURCHASE ||||
08-18-2016
Acct # C
Exp Date '//' Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS
Trace # 300003 Operator 270
FB2012326501
Inv. # 270
Auth # 822252 RRN 001456003

Purchase \$19.40
Tip \$3.88
Total \$23.28

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

DATE: 21-08-2016
TIME:
MOT ID: 21
BADGE#: 964

JOB ID: 0
METER: 6680

PICKUP: 428
DROPOFF: 120
START:
END:

FARE(\$): 33.80
TIP(\$): 5.00

TOTAL(\$) 38.80

AMEX

/
AUTHORIZATION: 567218
SWIPE
CUSTOMER'S COPY

GO TO WWW.PGTAXI.CA AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN \$200 CASH.
RECEIPT REQUIRED FOR EACH SURVEY



Ms Lana Popham



CANADA

Preview

Invoice date 8/22/2016
Our reference [Redacted]
GST Number [Redacted]

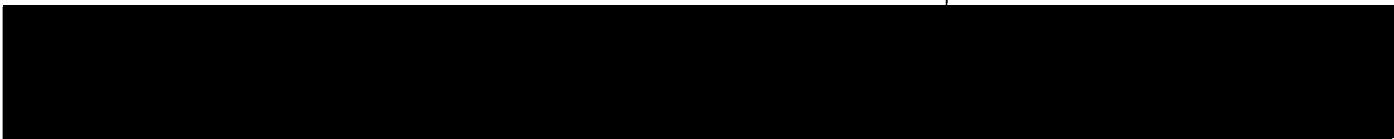
Guest	Ms Lana Popham	Arrival	8/21/2016	Departure	8/22/2016	Room	[Redacted]
Date	Description	Quantity	Unit Price	Total ()			
8/21/2016	Room Charge	1	132.00	132.00			
8/21/2016	GST Taxes	1	6.60	6.60			
8/21/2016	Hotel Room Tax 8%	1	10.56	10.56			
8/21/2016	Municipal Room Tax 2%	1	2.64	2.64			

Total invoice	151.80
Total Paid	0.00
Total Due	151.80

Total GST 6.60

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



Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
POPHAM LANA	400.44	20.04	420.48	420.48	0.00

Additional Passengers

Name
[REDACTED]

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft	Status
1	22 Aug 2016	PRINCE GEORGE	VICTORIA	[REDACTED]	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
22 Aug 2016	POPHAM, LANA	AIF - YXS	25.00	1.25	26.25
22 Aug 2016	POPHAM, LANA	BRAVO FARE	134.00	6.70	140.70
22 Aug 2016	POPHAM, LANA	Security Surcharge	7.12	0.36	7.48
22 Aug 2016	POPHAM, LANA	Nav Canada Fee	16.00	0.80	16.80
22 Aug 2016	POPHAM, LANA	Carbon Surcharge	8.10	0.41	8.51
22 Aug 2016	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
22 Aug 2016	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
22 Aug 2016	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
22 Aug 2016	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
22 Aug 2016	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

210.24

210.24. AC-Travel.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
22 Aug 2016	AMERICAN EXPRESS	POPHAM, LANA	CC AMEX	[REDACTED]	[REDACTED]	2356122	107511

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37486

MLA Name: Popham, Lana VM150068

Claim Date: September 10, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constit

Travel To: Saltspring/Whistler/Retur

Trip Details:

Date	Expenses	Amount
September 10, 2016	102(km)	\$54.06
September 12, 2016	163(km)	\$86.39
September 10, 2016	Accommodation Expenses	\$247.25 <i>f</i>
September 10, 2016	Ferry	\$47.60 <i>f</i>
September 10, 2016	Ferry	\$144.75 <i>f</i>
September 10, 2016	MLA Per Diem	\$61.00
September 10, 2016	Parking	\$36.75 <i>f</i>
September 11, 2016	MLA Per Diem	\$61.00
September 12, 2016	Ferry	\$71.00 <i>f</i>
September 12, 2016	MLA Per Diem	\$61.00

Total Payable **\$870.80**

Date 27 Sep 2016

S: [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 09/30/16

Signature [REDACTED]

Spending Authority Signature

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 8729
 Page # : 1 of 1
 Group Name : [REDACTED]

[REDACTED]
Ms Lana Popham
 [REDACTED]
Victoria BC

Arrival : 09-10-16
 Departure : 09-12-16

Date	Description	Additional Information	Charges	Credits
09-10-16	Room Charge*	[REDACTED] Popham Lana	215.00	247.25
09-10-16	Room PST	[REDACTED] Popham Lana	21.50	
09-10-16	Room GST	[REDACTED] Popham Lana	10.75	
09-10-16	Valet Parking*	39.00 Split into 4.00 and 35.00. [REDACTED] [REDACTED] Popham Lana # [REDACTED]	35.00	Parking 36.75
09-10-16	Parking - GST	[REDACTED] 7=>Popham Lana	1.75	
09-12-16	American Express	[REDACTED] 12/19		284.00
Total			284.00	284.00
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	10.75	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	1.75	Other :	0.00
Total :	12.50	Total :	0.00

[REDACTED]

[REDACTED]

[REDACTED]

PURCHASE


2016/09/10
 Swartz Bay
 To
 Fulford Harbour
 AUTH ONLY

20'	Undersize Vehi	36.90
█	Adult	█
	Fuel Rebate	1.90-
Total		
American Expen		█
*****		█
005/00-66223094		
0010770680		
Approved: 568080		
CHANGE DUE		0.00

Claim

← 12.60
 36.90
 -1.90

 47.60 *Claim*

LANE 32

SNB 10 Sep 2016 (

SEE

PURCHASE


2016/09/10
 Nanaimo (Dep. Bay)
 To
 Horseshoe Bay
 AUTH ONLY

20'	Undersize Vehi	56.45
█	Adult	█
1	Priority Loadi	73.50
	Fuel Rebate	2.65-
2	Port Fee Adul	0.50
Total		
MasterCard		█
*****		█
005/01-66223002		
0010773740		
Approved: 195757		
CHANGE DUE		0.00

56.45
17.20 Claim
~~*73.50*~~
~~*-2.65*~~
.25

144.75 Claim

LANE 04

NAN 10 Sep 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2016/09/12
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
	Adult	
	Fuel Rebate	2.65-

Total	
American Expre	

005/00-66223129	
0010792020	
Approved: 581864	
CHANGE DUE	0.00

Claim 71.00

LANE 41

TSA 12 Sep 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37487

MLA Name: Popham, Lana VM150068

Claim Date: September 18, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Cranbrook/Return

Trip Details:

Date	Expenses	Amount
September 18, 2016	Accommodation Expenses	\$107.35 ✓
September 18, 2016	Airfare	\$649.35 ✓
September 18, 2016	Lunch & Dinner only	\$48.50
September 18, 2016	Parking	\$45.00 ✓
September 19, 2016	Accommodation Expenses	\$107.35 ✓
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	MLA Per Diem	\$61.00

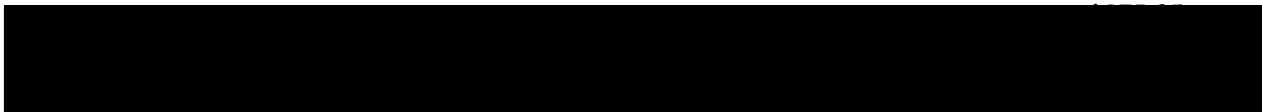
\$1079.55

Date 28 Sep 2016

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 09/30/16

Signature [REDACTED]
Special Representative 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: 4248628
Issued: 29 June 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): POPHAM/LANA MS

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

AIR - Sunday, September 18 2016		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED] Economy Class			
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL
	[REDACTED] Sunday, September 18 2016		[REDACTED] Sunday, September 18 2016
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION 2102615 SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Sunday, September 18 2016		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH	Arrive	Cranbrook, British Columbia Cranbrook Municipal Airport
	[REDACTED] Sunday, September 18 2016		[REDACTED] M Sunday, September 18 2016
Duration:	1 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION 2102615 SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Tuesday, September 20 2016		Add To Calendar	
Air Canada Flight	Economy Class -	Confirmed	
Depart	Cranbrook, British Columbia Cranbrook Municipal Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Tuesday, September 20 2016		Tuesday, September 20 2016
Duration:	1 hour(s) and 35 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	- POPHAM/LANA MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

AIR - Tuesday, September 20 2016		Add To Calendar	
Air Canada Flight	Economy Class -	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Victoria, British Columbia Victoria International Airport
	Tuesday, September 20 2016		Tuesday, September 20 2016
Duration:	0 hour(s) and 29 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		
FF Number:	- POPHAM/LANA MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation		168.00	46.22	10.72	0.00	224.94
Air Canada POPHAM LANA MS		241.08	18.12	12.96	0.00	272.16
Service Fee POPHAM LANA MS	0081605417	40.00	0.00	2.00	0.00	42.00
Totals:		449.08	64.34	25.68	0.00	539.10
Total Credit Card Billing:						539.10
Balance Due:						0.00

AIR - Tuesday, September 20 2016

[Add To Calendar](#)

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

Depart	Cranbrook, British Columbia Weather Cranbrook Municipal Airport [REDACTED] M Tuesday, September 20 2016	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, September 20 2016
---------------	-------------------------------------------------------------------------------------------------------------------------------	---------------	-------------------------------------------------------------------------------------------------------------------------------

Duration: 1 hour(s) and 35 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
 FF Number: [REDACTED] - POPHAM/LANA MS - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)

AIR - Tuesday, September 20 2016

[Add To Calendar](#)

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

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Tuesday, September 20 2016	Arrive	Victoria, British Columbia Weather Victoria International Airport [REDACTED] Tuesday, September 20 2016
---------------	----------------------------------------------------------------------------------------------------------------------	---------------	-------------------------------------------------------------------------------------------------------------------------------

Duration: 0 hour(s) and 25 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 FF Number: [REDACTED] - POPHAM/LANA MS - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4256149 Air Canada Ticket Exchange	[REDACTED]	75.00	0.00	3.75	0.00	78.75
Service Fee	0081780337	30.00	0.00	1.50	0.00	31.50
Totals:		105.00	0.00	5.25	0.00	110.25
					Total Credit Card Billing:	110.25
					Balance Due:	0.00

539.10
 110.25

 649.35

Send To Popham, Lana

Phone

Guest Name Popham, Lana

Arrival Date
09/18/2016

Departure Date
09/20/2016

Group Name New Democrat Official Opposition Caucus

Room Information [REDACTED] - Garden Queen Beds

Bill To Popham, Lana

Folio Number	Trans Date	Description	Voucher	Amount
[REDACTED]	09/18/2016	Gov Business Rate	s -2134	95.00
	09/18/2016	GST	s -2134	4.75
	09/18/2016	PST (Accommodations- 8%)	s -2134	7.60

09/19/2016	09/19/2016	Gov Business Rate	s -2134	95.00
	09/19/2016	GST	s -2134	4.75
	09/19/2016	PST (Accommodations- 8%)	s -2134	7.60

Total Charges

Payments

09/20/2016 American Express

Total Payments

Balance Due 0.00

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: _____



Terminal# 1 Cashier#:28
13/09/20
0/09/20
1021955 / #047301
Rate 3 : \$ 45.00
SUBTOTAL : \$ 42.86
GST : \$ 2.14
TOTAL : \$ 45.00
CREDIT : \$ 45.00

AMERICAN EXPRESS
Purchase 16/09/20
003408 007
Auth# 586516
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

PARKING RECEIPT -
C. [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37501

MLA Name: Popham, Lana VM150068

Claim Date: September 22, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: GVRD/Return

Trip Details:

Date	Expenses	Amount
September 22, 2016	airfare - round trip	\$414.00
September 22, 2016	Lunch only	\$27.00
September 22, 2016	Taxi	\$9.90

\$450.90

Date 28 Sep 2016

Signature [REDACTED]

*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 09/30/16

Signature [REDACTED]

Spending Authority Signature

IRE'S CLUB 68
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED]
ACCOUNT TYPE CHEQU
DATE 2016/09
TIME 3:48 [REDACTED]
CLERK ID
RECEIPT NUMBER
C8504073 001-322-001

PURCHASE AMOUNT \$7.50
TIP \$2.40
TOTAL

\$9.90

Interac
A0000002771010
47666492F99B5477
8000008000-6800
CA1307016B51AF62

APPROVED

AUTH# 395454 00-001
THANK YOU

CARDHOLDER COPY

*****604*831*1111**>

Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
22/09/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

na Popham (Bc Legislature)
ursday, September 22, 2016
Passenger(s)

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

Invoice #: 5305292

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CD
1.00 Sked 200 : VHFC Terminal \$9.86 CD
1.00 Sked 200/300 : Standard \$186.64 CD

1 Passenger(s)

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

Invoice #: 5305293

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CD
1.00 Sked 200 : VHFC Terminal \$9.86 CD
1.00 Sked 200/300 : Standard \$186.64 CD

Goods and Services Tax \$19.70 GST

Grand Total \$414.00 CDN

Payment Information:

American Express \$414.00 CDN

Transaction ID: [REDACTED]
Terminal ID: HYW10005
Location: [REDACTED]
Card Type: VISA
Card Number: **** *
Amount: \$414.00
Authorization: 149231
Trace Number: 045001001031
Response: 0000/APPROVED 149231