



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~37594~~
MLA Name: ~~James, Carole VM150036~~ **Claim Date:** October 07, 2016
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
October 07, 2016	Accommodation Expenses	\$446.50
October 07, 2016	Airfare - oneway	\$231.00
October 07, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$717.00

Date 11 Oct 2016

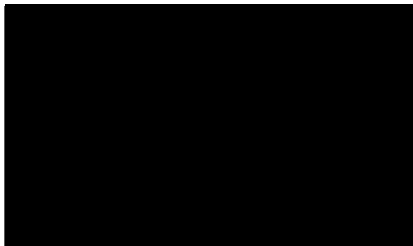
Signature [REDACTED]
 James, Carole VM150036
certified that the amount to [REDACTED] correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/13/16

Signature [REDACTED]
 Spending Authority Signature



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

Arrival 10/06/16
 Departure 10/07/16
 Room No.
 Folio No.

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

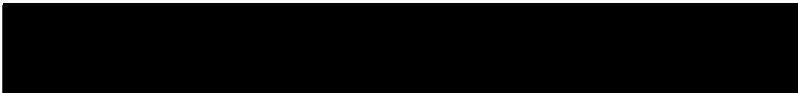
1 of 1

Date	Description	Reference	Charges	Payments
10/06/16	Room Charge		380.00	
10/06/16	Room DMF		4.91	
10/06/16	Room GST		19.25	
10/06/16	Room MRDT		11.55	
10/06/16	Room PST		30.79	
10/07/16	Visa	XXXXXXXXXXXX XX/XX		446.50

GST Summary	
Rooms GST:	19.25
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

 Guest Signature



From: passengerservices@helijet.com
Sent: October 11, 2016 9:06 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking :	
Friday, October 7, 2016	Invoice #100275
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Full-Fare	Date / Time October 7, 2016 @ [REDACTED]
• Carole James, Female	Summary #**** * [REDACTED]
Corp Account Manager [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 01459I



Members Of The Legislative Assembly Travel Claim Form

Claim Number: **37689**

MLA Name: **James, Carole VM150036**

Claim Date: **October 19, 2016**

Constituency: **Victoria - Beacon Hill**

Type Of Trip: **MLA Travel**

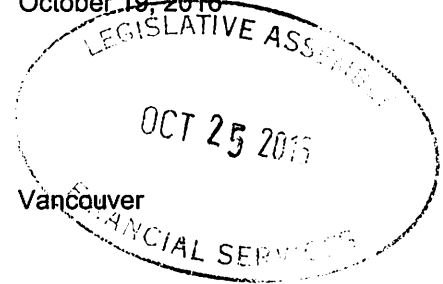
Prepared By: **[REDACTED]**

Claimant Type: **Member of Legislative Assembly**

Travel From: **Constituency**

Travel To: **Vancouver**

Trip Details:



Date	Expenses	Amount
October 19, 2016	Airfare	\$231.00
October 19, 2016	Airfare	\$231.00
October 19, 2016	Lunch only	\$27.00
October 20, 2016	Accommodation Expenses	\$374.83
October 20, 2016	Airfare	\$231.00
October 20, 2016	Lunch only	\$27.00
October 21, 2016	Airfare	\$231.00
October 21, 2016	Breakfast only	\$27.00

Total Payable \$1379.83

Date 24 Oct 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 10/26/16

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: October 19, 2016 9:42 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Carole James
	Company Bc Ndp Caucus

Booking :	
Thursday, November 3, 2016	Invoice #109433
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
. Carole James, Female	
Corp Account Manager: [REDACTED]	
Add to Calendar	

From: passengerservices@helijet.com
Sent: October 19, 2016 10:30 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Carole James
	Company Bc Ndp Caucus

Booking #	
Wednesday, October 19, 2016	Invoice #103738
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Full-Fare	Date / Time October 19, 2016 @ [REDACTED]
• Carole James, Female	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
	Authorization 082851
Add to Calendar	

From: passengerservices@helijet.com
Sent: October 20, 2016 10:37 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Carole James
	Company Bc Ndp Caucus

Booking	
Thursday, October 20, 2016	Invoice #108494
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Full-Fare	Date / Time October 20, 2016 @ [REDACTED]
• Carole James, Female	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
	Authorization 094991
Add to Calendar	

From: passengerservices@helijet.com
Sent: October 21, 2016 7:29 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Carole James
	Company Bc Ndp Caucus

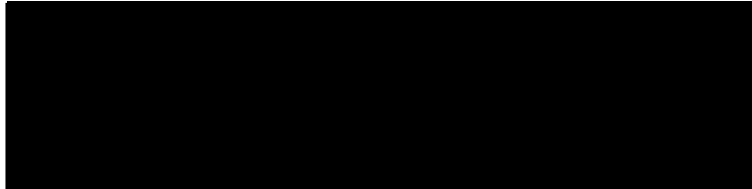
Booking 1	
Friday, October 21, 2016	Invoice #103377
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
• Carole James, Female	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time October 21, 2016 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 055531

JACK WEBSTER FOUNDATION

19-Oct-2016 - 20-Oct-2016

Reservation Details

YOUR ACK# [REDACTED]



BALCONY VIEW WITH KING BED

DATES: 20-Oct-2016 - 21-Oct-2016

1 night , 1 adult , 0 children

RATES CAD 319.00

TAXES CAD 55.83

TOTAL ROOM PRICE CAD 374.83

ADD-ONS

SUBTOTAL CAD 374.83

GUEST SUMMARY

CAROLE JAMES

Room 201, Parliament Buildings,

Victoria, BC, V9A 6L2

CA

[REDACTED]
20-Oct-2016 - 21-Oct-2016

PAYMENT INFORMATION

Credit Card

VISA

..... [REDACTED]

** / **

BILLING ADDRESS

Carole James

Room 201, Parliament Buildings,

Victoria, BC, V9A 6L2

CA

250-953-4607

RATES

20-Oct-2016 - CAD 319.00

OTHER INFORMATION

SMOKING PREFERENCE : No Preference

ACCESSIBLE : No

SPECIAL REQUESTS FOR THIS ROOM : ++10/17 : Arrival date status is :: Arrival date changed. -

POLICIES

ROOM POLICIES



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37733

MLA Name: James, Carole VM150036

Claim Date: October 25, 2016

Constituency: Victoria - Beacon Hill

Type Of Trip: MLA Travel

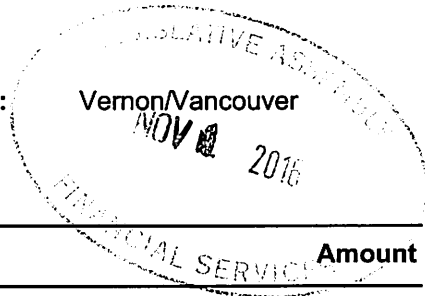
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vernon/Vancouver

Trip Details:



Date	Expenses	Amount
October 29, 2016	55(km)	\$29.15
October 25, 2016	Airfare	\$26.25
	Baggage fee	
October 25, 2016	Lunch & Dinner only	\$48.50
October 25, 2016	Taxi	\$63.00
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Accommodation Expenses	\$181.70
October 27, 2016	Airfare	\$26.25
October 27, 2016	Airfare	\$249.11
October 27, 2016	MLA Per Diem	\$61.00
October 28, 2016	Accommodation Expenses	\$158.63
October 28, 2016	Airfare	242.00
October 29, 2016	airfare - round trip	\$507.92
October 29, 2016	Parking	\$15.00

Total Payable

[REDACTED] 1649.51

Date 31 Oct 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



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

Claim Number: 37733

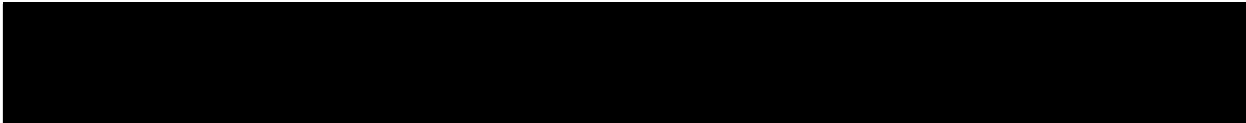
MLA Name: James, Carole VM150036

Claim Date: October 25, 2016

Constituency: Victoria - Beacon Hill

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature

From: Carole James <[REDACTED]>
Sent: October 29, 2016 11:07 AM
To: [REDACTED]
Subject: Fwd: Air Canada - Receipt - Baggage Fee

Baggage receipt for coming back from Kelowna

Sent from my iPhone

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: October 27, 2016 at 7:56:32 AM PDT
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2016-10-27

Passenger: CAROLE JAMES
Departure city: KELOWNA YLW
Destination city: VANCOUVER YVR

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa 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://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<http://mymessages.aircanada.com/en/gdDh1z6eMdbZcDrCOPBdrQ>



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

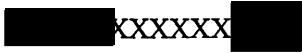

Arrival 10/27/16
 Departure 10/28/16
 Room No. 
 Folio No. 


Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

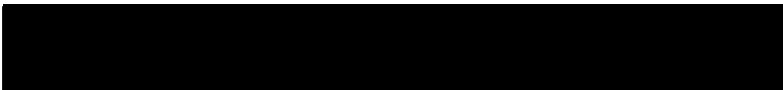
1 of 1

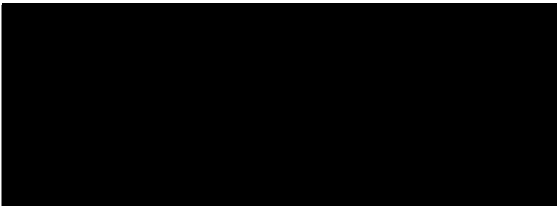
Date	Description	Reference	Charges	Payments
10/27/16	Room Charge		135.00	
10/27/16	Room DMF		1.75	
10/27/16	Room GST		6.84	
10/27/16	Room MRDT		4.10	
10/27/16	Room PST		10.94	
10/28/16	Visa	 XXXXXX 		158.63

GST Summary: 	
Rooms GST:	6.84
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

 Guest Signature





Guest Folio

Arrival Date: 25 Oct 2016

Departure Date: 27 Oct 2016

Room Type: Q * 2Q - Deluxe-QQ

Carole James

New Democrat Official Opposition Caucus
Victoria, BC
V8V 1X4
Canada

Folio:

Room:

CC Number: *****

Group/Corporation: New Democrat Official Opposition Caucus

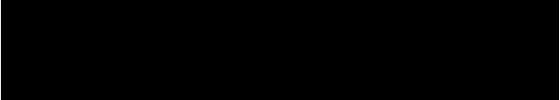
Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
26 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
27 Oct 2016	1	Check-Out (Payment: VISA)	\$-181.70	\$0.00	\$-181.70
Room Charges			\$158.00	\$23.70	\$181.70
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-181.70	\$0.00	\$-181.70
Balance					\$0.00

PST (8%) 8.00 % \$158.00 \$12.64
 GST 5.00 % \$158.00 \$7.90
 Room Tax 2.00 % \$158.00 \$3.16

Reg #

Signature _____

Thank you for choosing to stay with us!
We look forward to welcoming you back again soon.



www.

GST. No.

ROBBINS PARKING

Terminal#:1 Cashier#:28

29/10/2016 - 09:17

227462905 / #054279

Rate 3 : \$ 15.00

SUBTOTAL : \$ 14.29

GST : \$ 0.71

TOTAL : \$ 15.00

CREDIT : \$ 15.00

***** Swiped

VISA

Purchase 16/10/29

Seq# 008200 007

Auth# 06020I

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240075

**** PURCHASE ****

10-25-2016

Acct # ***** RF

Exp Date **/** Card Type VI

Name:

A0000000031010 Visa Credit

Trace # 2562 Operator 175

Inv. # 2993

Auth # 04920I RRN 001264004

Total \$63.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
VICTORIA YYJ TO/A KELOWNA YLW

PAGE 1
2016-10-25

CAROLE JAMES	25.00
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	1.25
GST/TPS	26.25
TOTAL CAD	26.25

TOTAL CAD	26.25

Payment/Paiement:

AC GST/HST - TPS/TVH

VI XXXXXXXXXXXX
NON REFUNDABLE/NON REMBOURSABLE

From: reservation@harbourair.com
Sent: October 26, 2016 10:10 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Carole James

Booking	
Friday, October 28, 2016	Invoice #5347726
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Gold \$219.97
KK- Confirmed	+ Goods and Services Tax \$11.52
	Billing \$230.48

1 Passenger(s) - GoGold . Carole James, Female	Taxes \$11.52		
<u>Add to Calendar</u>	<table border="1" style="width: 100%;"> <tr> <td style="text-align: left;">Grand Total</td> <td style="text-align: right;">\$242.00</td> </tr> </table>	Grand Total	\$242.00
Grand Total	\$242.00		
	Fare Conditions: Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Complimentary Select Seating 50% cancel fee for groups of 4+ if cancelled within 24 hrs departure		
	Guaranteed Baggage: 50 lbs. All routes		
	Standby Baggage: 50 lbs. on all routes \$1/lb. over 50 lbs.		

Booking Information

- . Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- . Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- . Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- . Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- . The maximum weight per single piece of luggage is 50 pounds.
- . Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- . **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- . Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- . Complimentary shuttle service (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

Thank you for choosing Harbour Air Seaplanes!



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: 4262445
Issued: 25 October 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 - Saturday, October 29 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Saturday, October 29 2016		[REDACTED] Saturday, October 29 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] JAMES/CAROLE [REDACTED] MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

AIR - Saturday, October 29 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat 06A	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Victoria, British Columbia Victoria International Airport
	[REDACTED] Saturday, October 29 2016		[REDACTED] Saturday, October 29 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] JAMES/CAROLE [REDACTED] 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
Air Canada	1016976918	409.48	34.25	22.19	0.00	465.92
JAMES CAROLE	MS					Billed to: VXXXXXXXXXXXX
Service Fee	0086232238	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE	MS					Billed to: VXXXXXXXXXXXX
Totals:		449.48	34.25	24.19	0.00	507.92
Total Credit Card Billing:						507.92
Balance Due:						0.00

AIR - Tuesday, October 25 2016

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Victoria, British Columbia Weather Victoria International Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	██████████ Tuesday, October 25 2016		██████████ Tuesday, October 25 2016

Duration: 0 hour(s) and 25 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: ██████████ - JAMES/CAROLE ██████████ MS - please reconfirm at check-in
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 - Tuesday, October 25 2016

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive	Kelowna, British Columbia Weather Kelowna (Ellison Field) Airport
	██████████ Tuesday, October 25 2016		██████████ Tuesday, October 25 2016

Duration: 0 hour(s) and 53 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: ██████████ - JAMES/CAROLE ██████████ MS - please reconfirm at check-in
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

Car cancelled

AIR - Thursday, October 27 2016

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart	Kelowna, British Columbia Weather Kelowna (Ellison Field) Airport [REDACTED] Thursday, October 27 2016	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, October 27 2016
---------------	--	---------------	--

Duration: 0 hour(s) and 55 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] - JAMES/CAROLE [REDACTED] MS - please reconfirm at check-in
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

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2167421341	153.00	44.25	9.86	0.00	207.11
						Billed to: VIXXXXXXXXXXX [REDACTED]
Service Fee	0081642631	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE	[REDACTED] MS					Billed to: VIXXXXXXXXXXX [REDACTED]
Totals:		193.00	44.25	11.86	0.00	249.11
Total Credit Card Billing:						249.11
Balance Due:						0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37860

MLA Name: James, Carole VM150036

Claim Date: November 10, 2016

Constituency: Victoria - Beacon Hill

Type Of Trip: MLA Travel

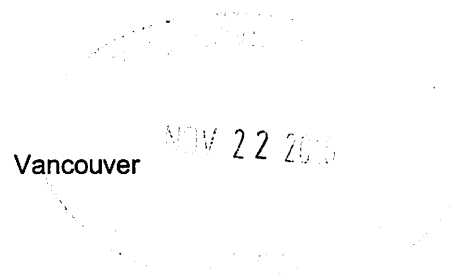
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details:



Date	Expenses	Amount
November 10, 2016	airfare - round trip	\$708.11 <input checked="" type="checkbox"/>
November 10, 2016	Dinner Only	\$36.00
November 10, 2016	Taxi	\$22.00 <input checked="" type="checkbox"/>
November 10, 2016	Taxi	\$20.00 <input checked="" type="checkbox"/>
November 15, 2016	Airfare	\$231.00 <input checked="" type="checkbox"/>
November 15, 2016	Airfare	\$231.00 <input checked="" type="checkbox"/>
November 15, 2016	Lunch only	\$27.00
November 17, 2016	Airfare	\$179.00 <input checked="" type="checkbox"/>
November 17, 2016	MLA Per Diem	\$61.00
November 18, 2016	MLA Per Diem	\$61.00
November 19, 2016	MLA Per Diem	\$61.00
November 20, 2016	Accommodation Expenses	\$350.16 <input checked="" type="checkbox"/>
November 20, 2016	Airfare	\$179.00 <input checked="" type="checkbox"/>
Total Payable		\$2166.27

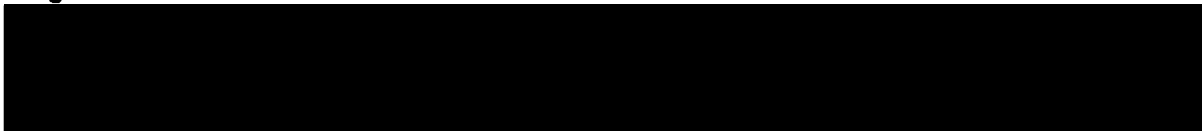
Date 21 Nov 2016

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 11/22/16

Signature [REDACTED]

Spending Authority Signature

SURDELL TAXI 075
12975 84TH AVE V3W1B3
SURREY BC
20358127

|||| PURCHASE ||||

11-10-2016
Acct # 450003 [REDACTED] C
Exp Date 03/17 Card Type VI
Name: CAROLE [REDACTED] JAMES
A0000000031010 Visa Credit

Trace # 210005 Operator 175
FB2035812701
Inv. # 4735
Auth # 033021 RRN 001594005
TVR 0000000000 TSI F000
TC 02EA09284459EB3A

Total \$22.00

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

OFFICIAL RECEIPT
RICHMOND TAXI Co. LTD.
RICHMOND CABS LTD.
CORAL CABS LTD.

"For All Your Transportation Needs"
Please call Richmond Taxi at



604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Car No. 119 24 HOUR SERVICE

Received From.....

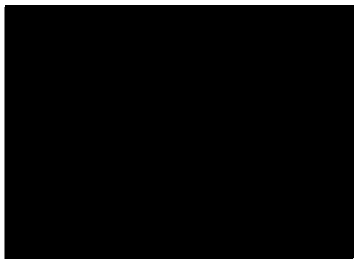
Amount \$ 20.00

Taxi From Richmond

To YVR

Date 10/11 Sign [REDACTED]

GST # [REDACTED] G.S.T. INCLUDED



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

Arrival 11/17/16
 Departure 11/20/16
 Room No. [Redacted]
 Folio No.

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
11/17/16	Room Charge		149.00	
11/17/16	Room DMF		1.93	
11/17/16	Room GST		7.55	
11/17/16	Room MRDT		4.53	
11/17/16	Room PST		12.07	
11/18/16	Room Charge		149.00	
11/18/16	Room DMF		1.93	
11/18/16	Room GST		7.55	
11/18/16	Room MRDT		4.53	
11/18/16	Room PST		12.07	
11/20/16	Master Card	[Redacted] XXXXXX [Redacted] [Redacted]		350.16

GST Summary: [Redacted]	
Rooms GST:	15.10
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

 Guest Signature



From: passengerservices@helijet.com
Sent: November 14, 2016 11:50 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.
We look forward to welcoming you aboard your flight soon!

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

Booking #	
Thursday, November 17, 2016	Invoice #115743
[REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[REDACTED] Vancouver Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
Confirmed	Taxes \$8.52
1 Passengers - Sale	Grand Total \$179.00
. Carole James, Female	
Corp Account Manager [REDACTED]	
Add to Calendar	

From: passengerservices@helijet.com
Sent: November 20, 2016 2:54 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Carole James
	Company Bc Ndp Caucus

Booking	
Sunday, November 20, 2016	Invoice #113579
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[REDACTED] Victoria Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
Confirmed	Taxes \$8.52
1 Passengers - Off-Peak	Grand Total \$179.00
• Carole James, Female	Visa \$179.00
Corp Account Manager: [REDACTED]	Date / Time November 20, 2016 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 02354I
	Weekend and Off Peak Fares

From: passengerservices@helijet.com
Sent: November 4, 2016 3:30 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Carole James
	Company Bc Ndp Caucus

Booking	
Tuesday, November 15, 2016	Invoice #115717
[REDACTED]	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Peak	
• Carole James, Female	
Corp Account Manager: [REDACTED]	
Add to Calendar	

Booking

Tuesday, November 15, 2016

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Carole James, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #115718

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#: [REDACTED]

Passenger Travel Information:

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

Passenger Check-in:

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

Terminals:

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

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*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

From: passengerservices@helijet.com
Sent: November 15, 2016 3:57 PM
To: [REDACTED]
Subject: Important update from Helijet!



This is an important update from Helijet.

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

Customer Information	
Account	Customer # [REDACTED]
	Name Carole James
	Company Bc Ndp Caucus

Booking :	
Tuesday, November 15, 2016	Invoice #115718
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Peak	Date / Time November 15, 2016 @ [REDACTED]
• Carole James, Female	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 085911

AIR - Thursday, November 10 2016

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart	Victoria, British Columbia Weather Victoria International Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	██████████ Thursday, November 10 2016		██████████ Thursday, November 10 2016

Duration: 0 hour(s) and 26 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: ██████████ - JAMES/CAROLE ██████████ MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION TICKET NBR 2169413354

AIR - Thursday, November 10 2016

[Add To Calendar](#)

WestJet Flight **Economy Class**

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive	Victoria, British Columbia Weather Victoria International Airport
	██████████ Thursday, November 10 2016		██████████ Thursday, November 10 2016

Duration: 0 hour(s) and 33 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: ██████████
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](#)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4263871						
Service Fee	0086264713	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX		
Air Canada	2169413354	148.00	22.12	8.51	0.00	178.63
				Billed to: VXXXXXXXXXXXXX		
Invoice 4263747						
WestJet	1157780993	147.00	24.12	8.56	0.00	179.68
				Billed to: VXXXXXXXXXXXXX		
Invoice 4263706						
Air Canada	1157780953	168.40	12.12	9.03	0.00	189.55
				Billed to: VXXXXXXXXXXXXX		
WestJet Ticket Exchange	1157780954	83.00	0.00	3.75	0.00	86.75
				Original ticket: 8382293229597/12		
				Billed to: VXXXXXXXXXXXXX		
Service Fee	0086264632	40.00	0.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXXX		
	Totals:	616.40	58.36	33.35	0.00	708.11
				Total Credit Card Billing:		708.11
				Balance Due:		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37910

MLA Name: James, Carole VM150036

Claim Date: November 24, 2016

Constituency: Victoria - Beacon Hill

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details:

Date	Expenses	Amount
November 24, 2016	Accommodation Expenses	\$175.08
November 24, 2016	Airfare	\$231.00
November 25, 2016	Airfare	\$231.00
November 25, 2016	Breakfast only	\$27.00
November 28, 2016	Airfare	\$231.00
November 28, 2016	Airfare	\$179.00

Total Payable \$1074.08

Date 30 Nov 2016

Signature

[REDACTED 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
[REDACTED]			

Date 12/1/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

From: passengerservices@helijet.com
Sent: November 30, 2016 9:19 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking	
Thursday, November 24, 2016	Invoice #114989
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
	Grand Total \$231.00
1 Passengers - Full-Fare	Visa \$231.00
• Carole James, Female	Date / Time November 24, 2016 @ [REDACTED]
Corp Account Manager [REDACTED]	Summary #**** * [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 07139I

From: passengerservices@helijet.com
Sent: November 30, 2016 9:19 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking #	
Friday, November 25, 2016	Invoice #114990
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Full-Fare	Date / Time November 25, 2016 @ [REDACTED]
. Carole James, Female	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
<u>Add to Calendar</u>	Authorization 013471



From: passengerservices@helijet.com
 Sent: November 30, 2016 9:19 AM
 To: [Redacted]
 Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking	
Monday, November 28, 2016	Invoice #123645
[Redacted] Victoria Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[Redacted] Vancouver Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
	Taxes \$8.52
	Grand Total \$179.00
Confirmed	Visa \$179.00
1 Passengers - Sale	Date / Time November 28, 2016 @ [Redacted]
. Carole James, Female	Summary #**** * [Redacted]
Corp Account Manager: [Redacted]	Expiration [Redacted]
Add to Calendar	Authorization 076581



From: passengerservices@helijet.com
Sent: November 30, 2016 9:20 AM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!



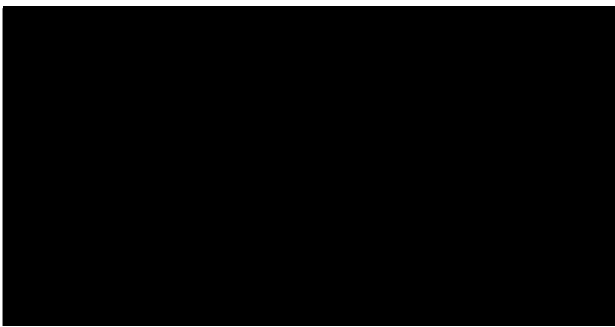
Please review your reservation below.


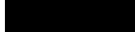

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Booking	
Monday, November 28, 2016	Invoice #123646
[Redacted] Vancouver Harbour	QT private fare \$220.00
[Redacted] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
• Carole James, Female	Visa \$231.00
Corp Account Manager [Redacted]	Date / Time November 28, 2016 @ [Redacted]
<u>Add to Calendar</u>	Summary #**** * [Redacted]
	Expiration [Redacted]
	Authorization 07084I




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

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

Arrival : 11-24-16
 Departure : 11-25-16



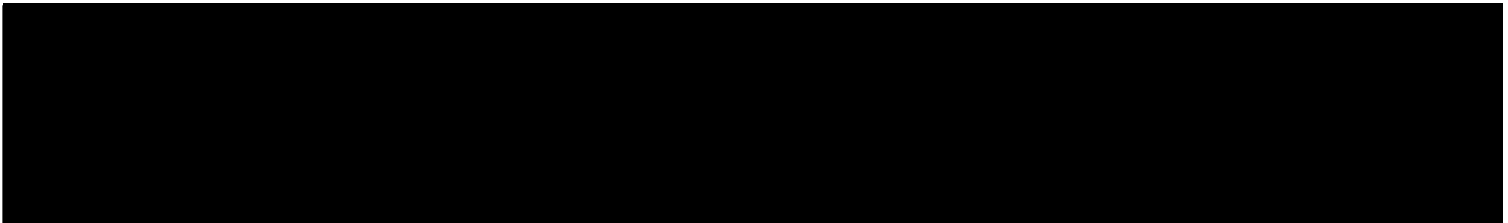
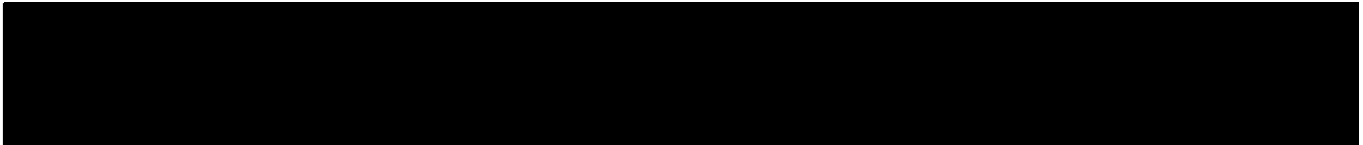
Date	Description	Additional Information	Charges	Credits
11-24-16	Room Charge - Provincial Govt		149.00	
11-24-16	Destination Marketing Fee		1.93	
11-24-16	Hotel Room Tax		16.60	
11-24-16	Room GST		7.55	
11-25-16	Visa	XXXXXXXXXXXX  XX/XX		175.08
Total			175.08	175.08
Balance Due			0.00	

GST Summary

Room : 7.55
 F&B : 0.00
 Other : 0.00
 Total : 7.55

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00





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

Claim Number: 37988
MLA Name: James, Carole VM150036 **Claim Date:** November 28, 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: and returning same day

Date	Expenses	Amount
[REDACTED]		
November 28, 2016	Dinner Only	\$36.00
December 02, 2016	airfare - round trip Helijet @ 231.00 each way	\$462.00

Total Payable

[REDACTED]
498.00

Date 08 Dec 2016

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 12/12/16

Signature

[REDACTED SIGNATURE]
Spending Authority Signature

From: passengerservices@helijet.com
Sent: December-08-16 11:10 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking	
Friday, December 2, 2016	Invoice #123648
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Peak	Date / Time December 2, 2016 @ [REDACTED]
Carole James, Female	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 01654I

From: passengerservices@helijet.com
Sent: December-08-16 11:10 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking #	
Friday, December 2, 2016	Invoice #123647
[REDACTED]	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Peak	Date / Time December 2, 2016 @ [REDACTED]
Carole James, Female	Summary #***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
<u>Add to Calendar</u>	Authorization 03968I