



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38182
MLA Name: James, Carole VM150036 **Claim Date:** January 19, 2017
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
January 19, 2017	Airfare	\$231.00 ✓
January 19, 2017	Lunch & Dinner only	\$48.50
January 20, 2017	Accommodation Expenses	\$160.97 ✗
January 20, 2017	Airfare	\$231.00 ✗
January 20, 2017	Breakfast & Lunch only	\$39.50
January 24, 2017	Airfare	\$231.00 ✗
January 24, 2017	Lunch only	\$27.00
January 25, 2017	Accommodation Expenses	\$160.97 ✗
January 25, 2017	Airfare	\$231.00 ✗
January 26, 2017	Airfare	\$231.00 ✗
January 26, 2017	Lunch & Dinner only	\$48.50
January 27, 2017	Accommodation Expenses	\$160.97 ✗
January 27, 2017	Airfare	\$231.00 ✗
January 27, 2017	Breakfast & Lunch only	\$39.50
January 30, 2017	Airfare	\$231.00 ✗
January 30, 2017	Airfare	\$231.00 ✗
February 01, 2017	Airfare	\$179.00 ✗
February 01, 2017	Airfare	\$231.00 ✗
February 01, 2017	Lunch only	\$27.00

Total Payable \$2970.91

Date 02 Feb 2017

Signature [REDACTED]

James, Carole VM150036
*certified that the amount to be paid is in accordance
with appropriate statute or other legislation.*



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

Claim Number: 38182

MLA Name: James, Carole VM150036

Claim Date: January 19, 2017

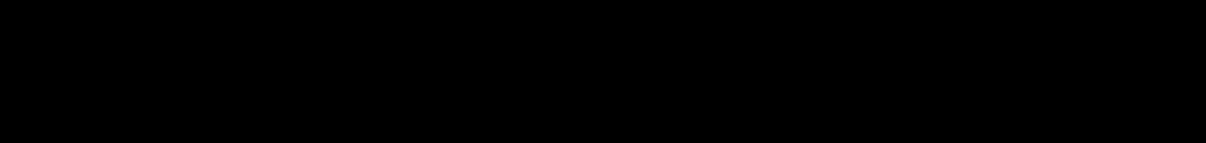
Constituency: Victoria - Beacon Hill

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/2/17

Signature 

Spending Authority Signature



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

Arrival 01/19/17
 Departure 01/20/17
 Room No.
 Folio No.

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
01/19/17	Room Charge		137.00	
01/19/17	Room DMF		1.77	
01/19/17	Room GST		6.94	
01/19/17	Room MRDT		4.16	
01/19/17	Room PST		11.10	
01/20/17	Visa	XXXXX		160.97

GST Summary:	
Rooms GST:	6.94
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00



From: passengerservices@helijet.com
Sent: January 31, 2017 10:16 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, January 19, 2017	Invoice #130535
[REDACTED] Victoria Harbour	FARE-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 - Peak	Date / Time January 19, 2017 @ [REDACTED]
. Carole James, Female	Summary #***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 07735I

From: passengerservices@helijet.com
Sent: January 31, 2017 10:16 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, January 20, 2017	Invoice #130536
[REDACTED] Vancouver Harbour	FARE-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 January 20, 2017 @ [REDACTED]
Carole James, Female	Summary #***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 03698I



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

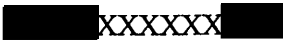

Arrival 01/24/17
 Departure 01/25/17
 Room No. 
 Folio No. 

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
01/24/17	Room Charge		137.00	
01/24/17	Room DMF		1.77	
01/24/17	Room GST		6.94	
01/24/17	Room MRDT		4.16	
01/24/17	Room PST		11.10	
01/25/17	Visa	 XXXXXXXX 		160.97

GST Summary	
Rooms GST:	6.94
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00



From: passengerservices@helijet.com
Sent: January 31, 2017 10:16 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	
Tuesday, January 24, 2017	Invoice #142259
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver 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 January 24, 2017 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 01259I

From: passengerservices@helijet.com
Sent: January 25, 2017 7:00 AM
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	
Wednesday, January 25, 2017	Invoice #142260
[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 January 25, 2017 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 07727I



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




Arrival 01/26/17
 Departure 01/27/17
 Room No. 
 Folio No. 


Guest Name: Ms. Carole James

INFORMATION INVOICE

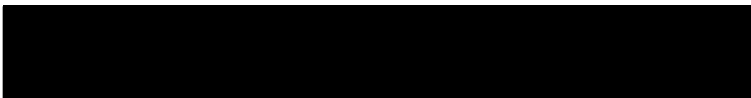
Page No.

1 of 1

Date	Description	Reference	Charges	Payments
01/26/17	Room Charge		137.00	
01/26/17	Room DMF		1.77	
01/26/17	Room GST		6.94	
01/26/17	Room MRDT		4.16	
01/26/17	Room PST		11.10	
01/27/17	Visa	 XXXXXX  		160.97

GST Summary: 	
Rooms GST:	6.94
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00



From: passengerservices@helijet.com
Sent: January 31, 2017 10:16 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, January 26, 2017	Invoice #130541
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Peak Carole James, Female	Date / Time January 26, 2017 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 09009I

From: passengerservices@helijet.com
Sent: January 31, 2017 10:16 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, January 27, 2017	Invoice #130542
[REDACTED] Vancouver Harbour	FARE-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 January 27, 2017 @ [REDACTED]
. Carole James, Female	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 08362I

From: passengerservices@helijet.com
Sent: January 31, 2017 10:16 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, January 30, 2017	Invoice #143407
[REDACTED] Victoria Harbour	FARE-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 January 30, 2017 @ [REDACTED]
. Carole James, Female	Summary #***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 08683I

From: passengerservices@helijet.com
Sent: January 30, 2017 3:25 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 :	
Monday, January 30, 2017	Invoice #143408
[REDACTED] Vancouver Harbour	FARE-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 January 30, 2017 @ [REDACTED]
• Carole James, Female	Summary #***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 03164I

From: passengerservices@helijet.com
Sent: February 2, 2017 8:09 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking	
Wednesday, February 1, 2017	Invoice #143932
[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 February 1, 2017 @ [REDACTED]
. Carole James, Female	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 073261

From: passengerservices@helijet.com
Sent: February 2, 2017 8:10 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 #															
Wednesday, February 1, 2017 [REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour 35 minutes Confirmed 1 Passengers - Peak . Carole James, Female Corp Account Manager: [REDACTED] Add to Calendar	<table border="1"> <tr> <td colspan="2">Invoice #143933</td> </tr> <tr> <td>FARE-QT private fare</td> <td>\$220.00</td> </tr> <tr> <td>+ GST</td> <td>\$11.00</td> </tr> <tr> <td>Billing</td> <td>\$220.00</td> </tr> <tr> <td>Taxes</td> <td>\$11.00</td> </tr> <tr> <td>Grand Total</td> <td>\$231.00</td> </tr> </table> <table border="1"> <tr> <td> Visa Date / Time February 1, 2017 @ [REDACTED] Summary #**** * [REDACTED] Expiration [REDACTED] Authorization 00773I </td> <td> \$231.00 </td> </tr> </table>	Invoice #143933		FARE-QT private fare	\$220.00	+ GST	\$11.00	Billing	\$220.00	Taxes	\$11.00	Grand Total	\$231.00	Visa Date / Time February 1, 2017 @ [REDACTED] Summary #**** * [REDACTED] Expiration [REDACTED] Authorization 00773I	\$231.00
Invoice #143933															
FARE-QT private fare	\$220.00														
+ GST	\$11.00														
Billing	\$220.00														
Taxes	\$11.00														
Grand Total	\$231.00														
Visa Date / Time February 1, 2017 @ [REDACTED] Summary #**** * [REDACTED] Expiration [REDACTED] Authorization 00773I	\$231.00														



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

Claim Number: 38262
MLA Name: James, Carole VM150036 **Claim Date:** February 10, 2017
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: returning same day

Date	Expenses	Amount
February 10, 2017	airfare - round trip	\$462.00 ✓
February 10, 2017	Dinner Only	\$36.00
Total Payable		\$498.00

Date 15 Feb 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/16/17

Signature [REDACTED]
 Spending Authority Signature

From: [REDACTED]
Sent: February-10-17 9:15 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: February 10, 2017 8:58 AM
To: [REDACTED]<[REDACTED]@leg.bc.ca>
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

Friday, February 10, 2017	Invoice #141480	
[REDACTED]	FARE-QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour		
35 minutes	Billing	\$220.00
	Taxes	\$11.00

Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare	Visa	\$231.00
. Carole James, Female		
Corp Account Manager: [REDACTED]	Date / Time	February 10, 2017 @ [REDACTED]
	Summary	#**** * [REDACTED]
<u>Add to Calendar</u>	Expiration	[REDACTED]
	Authorization	08049I

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

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:

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

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may

From: passengerservices@helijet.com
Sent: February-15-17 1:02 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
Friday, February 10, 2017	Invoice #141481
[REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
Dropoff: [REDACTED]	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Peak Carole James, Female	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time February 10, 2017 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 05069I



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

Claim Number: 38355
MLA Name: James, Carole VM150036 **Claim Date:** February 17, 2017
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: meetings in Vancouver & to attend Session

Date	Expenses	Amount
February 17, 2017	airfare - round trip	\$462.00
February 17, 2017	MLA Per Diem	\$61.00
February 20, 2017	Lunch Only - Victoria	\$27.00
February 22, 2017	Lunch Only - Victoria	\$27.00
February 23, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$604.00

Date 23 Feb 2017

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 2/23/17

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: February-17-17 8:20 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Carole James
	Company	Official Opposition

Booking

Friday, February 17, 2017

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Carole James, Female

Invoice #150008	
FARE-QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00
Visa	\$231.00
Date / Time	February 17, 2017 @ [REDACTED]
Summary	#***** [REDACTED]

From: passengerservices@helijet.com
Sent: February-23-17 8:52 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, February 17, 2017



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

Carole James, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #150009

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

Visa \$231.00

Date / Time February 17, 2017 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]

Authorization 05555I



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

Claim Number: 38293
MLA Name: James, Carole VM150036 **Claim Date:** February 14, 2017
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: to attend Session

Date	Expenses	Amount
February 14, 2017	Lunch Only - Victoria	\$27.00
February 15, 2017	Lunch Only - Victoria	\$27.00
February 16, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 16 Feb 2017

Signature

[REDACTED]
James, Carole VM150036

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/17/17

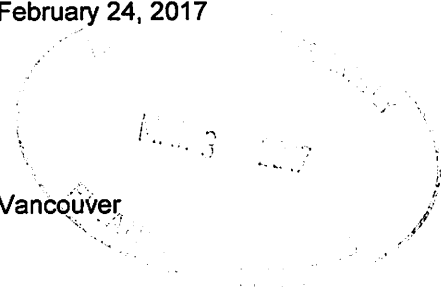
Signature

[REDACTED]
Spending Aut



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38456
MLA Name: James, Carole VM150036 **Claim Date:** February 24, 2017
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Vancouver
Trip Details: to attend Caucus & meetings
 Session in Victoria



Date	Expenses	Amount
February 24, 2017	Accommodation Expenses	\$160.97
February 24, 2017	Airfare - oneway	\$231.00
February 24, 2017	Lunch & Dinner only	\$48.50
February 25, 2017	Airfare - oneway	\$179.00
February 25, 2017	Breakfast & Lunch only	\$39.50
February 27, 2017	Lunch Only - Victoria	\$27.00
February 28, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$712.97

Date 03 Mar 2017

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
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Date 3/6/17

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: March-03-17 9:57 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, February 24, 2017	Invoice #152404
[REDACTED]	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
[REDACTED] Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Peak	Date / Time February 24, 2017 @ [REDACTED]
Carole James, Female	Summary ***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
	Authorization 05948I
Add to Calendar	

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

Arrival 02/24/17
Departure 02/25/17
Room No. [REDACTED]
Folio No. [REDACTED]

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
02/24/17	Room Charge		137.00	
02/24/17	Room DMF		1.77	
02/24/17	Room GST		6.94	
02/24/17	Room MRDT		4.16	
02/24/17	Room PST		11.10	
02/25/17	Visa	[REDACTED] XXXXXX [REDACTED] [REDACTED]		160.97

GST Summary: [REDACTED]	
Rooms GST:	6.94
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

[REDACTED]

[REDACTED]

From: passengerservices@helijet.com
Sent: February-25-17 2:39 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

Official Opposition

Booking #159187

Saturday, February 25, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Carole James, Female

Corp Account Manager: [REDACTED]

Add to Calendar

Invoice #152405

FARE-YWH-OffPeak_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Visa \$179.00

Date / Time February 25, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 05866I

Weekend and Off Peak Fares



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

Claim Number: 38457
MLA Name: James, Carole VM150036 **Claim Date:** March 01, 2017
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: to attend session & meetings in Vancouver

MAR 3 2017

Date	Expenses	Amount
March 01, 2017	Lunch Only - Victoria	\$27.00
March 02, 2017	Lunch Only - Victoria	\$27.00
March 03, 2017	Airfare - oneway	\$179.00
March 03, 2017	Airfare - oneway	\$231.00
March 03, 2017	Lunch & Dinner only	\$48.50
Total Payable		\$512.50

Date 03 Mar 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/6/17

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: March-03-17 9:58 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, March 3, 2017	Invoice #154712
[REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
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	

From: passengerservices@helijet.com
Sent: February-28-17 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, March 3, 2017	Invoice #154711
[REDACTED]	FARE-YWH-OffPeak_Winter16-17 \$170.48
Victoria Harbour	+ GST \$8.52
Vancouver Harbour	Billing \$170.48
35 minutes	Taxes \$8.52
	Grand Total \$179.00
Confirmed	
1 Passengers - Sale	
. Carole James, Female	
Corp Account Manager: [REDACTED]	
Add to Calendar	



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

Claim Number: 38496
MLA Name: James, Carole VM150036 **Claim Date:** March 03, 2017
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 07, 2017	Lunch Only - Victoria	\$27.00
March 08, 2017	Lunch Only - Victoria	\$27.00
March 09, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 09 Mar 2017

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
0017	00110	8245	\$78.00
9901	00000	1575	\$3.00

Date 3/14/17

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



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

Claim Number: 38557
MLA Name: James, Carole VM150036 **Claim Date:** March 13, 2017
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: session and meetings in Vancouver

Date	Expenses	Amount
March 13, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 14, 2017	Airfare - oneway Helijet to Vancouver	\$179.00
March 14, 2017	Airfare - oneway	\$231.00
March 14, 2017	Lunch & Dinner only	\$48.50
March 15, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$534.00

Date 15 Mar 2017

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]			
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Date 3/16/17

Signature

[REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: March-14-17 11:58 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Carole James
	Company	Official Opposition

Booking

Tuesday, March 14, 2017	Invoice #159106	
[REDACTED]	FARE-YWH-OffPeak_Winter16-17	\$170.48
Victoria Harbour	+ GST	\$8.52
Vancouver Harbour		
35 minutes	Billing	\$170.48
	Taxes	\$8.52
	Grand Total	\$179.00
Confirmed	Visa	\$179.00
1 Passengers - Sale	Date / Time	March 14, 2017 @ [REDACTED]
Carole James, Female	Summary	***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
	Authorization	025401

From: passengerservices@helijet.com
Sent: March-15-17 10:01 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 #:

Tuesday, March 14, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Carole James, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #159107

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

Visa \$231.00

Date / Time March 14, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 06600I



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38655
MLA Name: James, Carole VM150036 **Claim Date:** March 23, 2017
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Vancouver
Trip Details: to attend meetings

Date	Expenses	Amount
March 23, 2017	Airfare - oneway	\$179.00 ✓
March 23, 2017	Dinner Only	\$36.00 ✓
March 24, 2017	Accommodation Expenses	\$160.97 ✓
March 24, 2017	Airfare - oneway	\$179.00 ✓
March 24, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$594.47

Date 27 Mar 2017

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

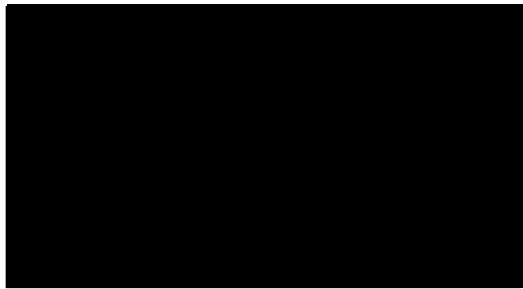
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 3/28/17

Signature [REDACTED]
 Spending Authority Signature



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

Arrival 03/23/17
 Departure 03/24/17
 Room No. [REDACTED]
 Folio No. [REDACTED]

Guest Name: Ms. Carole James

INFORMATION INVOICE

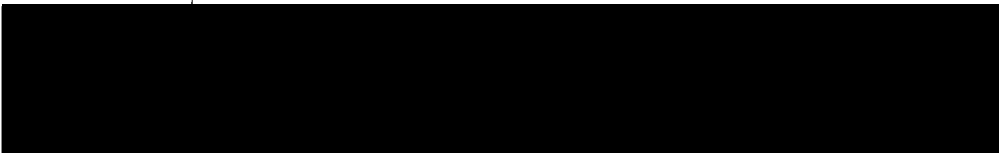
Page No.

1 of 1

Date	Description	Reference	Charges	Payments
03/23/17	Room Charge		137.00	
03/23/17	Room DMF		1.77	
03/23/17	Room GST		6.94	
03/23/17	Room MRDT		4.16	
03/23/17	Room PST		11.10	
03/24/17	Master Card	[REDACTED] XXXXXX [REDACTED]		160.97

GST Summary: [REDACTED]	
Rooms GST:	6.94
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00



✓ in calendar

From: passengerservices@helijet.com
Sent: March-21-17 10:00 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 Official Opposition

Booking #	
Thursday, March 23, 2017	Invoice #163574
[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	

Booking

Friday, March 24, 2017

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Sale
Carole James, Female

Corp Account Manager:

[Add to Calendar](#)

Invoice #163575

FARE-YWH-OffPeak_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

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#:

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



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

Claim Number: 38707
MLA Name: James, Carole VM150036 **Claim Date:** March 31, 2017
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 return - to attend meetings



Date	Expenses	Amount
March 31, 2017 Helijet	Airfare - oneway	\$179.00 ✓
March 31, 2017 Helijet	Airfare - oneway	\$231.00 ✓
March 31, 2017	Lunch only	\$27.00
Total Payable		\$437.00

Date 03 Apr 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

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Date 4/4/17

Signature [REDACTED]
Spending Authority Signature

From: passengerservices@helijet.com
Sent: March-31-17 9:01 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Carole James
	Company Official Opposition

Booking	
Friday, March 31, 2017	Invoice #165493
[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	Visa \$179.00
Corp Account Manager: [REDACTED]	Date / Time March 31, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 00679I

From: passengerservices@helijet.com
Sent: March-31-17 12:34 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED] Name Carole James Company Official Opposition

Booking	
Friday, March 31, 2017 [REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour 35 minutes Confirmed 1 Passengers - Full-Fare . Carole James, Female <u>Add to Calendar</u>	Invoice #165503 FARE-QT private fare \$220.00 + GST \$11.00 Billing \$220.00 Taxes \$11.00 Grand Total \$231.00