



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

**Claim Number:** 38243  
**MLA Name:** Karagianis, Maurine VM150019 **Claim Date:** January 26, 2017  
**Constituency:** Esquimalt - Royal Roads  
**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 26, 2017	Airfare	\$231.00
January 26, 2017	Lunch & Dinner only	\$48.50
January 26, 2017	Public Transportation	\$2.75
January 26, 2017	Taxi	\$31.00
January 27, 2017	Accommodation Expenses	\$160.97
January 27, 2017	Airfare	\$231.00
January 27, 2017	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$744.72</b>

Date 14 Feb 2017

Signature

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date 2/15/17

Signature

[REDACTED]  
 Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** February 14, 2017 11:39 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 #140748
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
Pickup: SHUTTLE	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	<b>Grand Total \$231.00</b>
1 Passengers - Peak	Visa \$231.00
• Maurine Karagianis, Female	Date / Time January 26, 2017 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 004712

**From:** passengerservices@helijet.com  
**Sent:** February 14, 2017 11:39 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



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

Booking	
Friday, January 27, 2017	Invoice #140749
[REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	<b>Grand Total \$231.00</b>
• Maurine Karagianis, Female	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time January 27, 2017 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 094446

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||

01-26-2017  
acct # [REDACTED] C  
Exp Date [REDACTED] Card Type VI  
Name: MAURINE KARAGIANIS  
#0000000031010 VISA CREDIT

Trace # 010011  
M21158659146

Inv. # 1  
Auth # 021486 RRN 001412010  
TVR 0080008000 TSI F800  
FC FED2F6CFBBB4B8AA

Total \$31.00

(00) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy

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

Translink  
[REDACTED]  
Thu 26 Jan 17 [REDACTED]

Payment Type: DEBIT  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.75

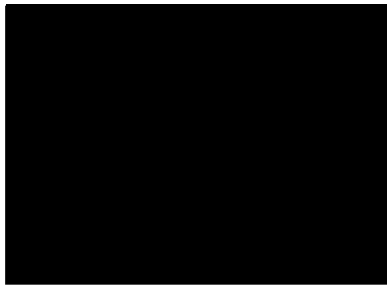
Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Debit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 559061  
Ref #: TV5FFFV3RG2E  
Receipt #: 39287

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

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

Thank You!

Ms. Maurine Karagianis  
Parliament Bldgs  
Rm 201  
Victoria BC V8V 1X4  
Canada



Arrival 01/26/17  
Departure 01/27/17  
Room No. [REDACTED]  
Folio No. [REDACTED]

Guest Name: Ms. Maurine Karagianis

INFORMATION INVOICE

Page No.

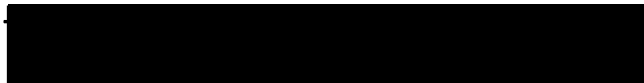
1 of 1

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	[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







**From:** passengerservices@helijet.com  
**Sent:** February 27, 2017 3:11 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 24, 2017	Invoice #151335
[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	<b>Grand Total \$231.00</b>
• Maurine Karagianis, Female	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time February 24, 2017 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 021887



**From:** passengerservices@helijet.com  
**Sent:** February 27, 2017 3:11 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



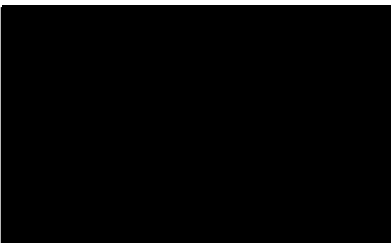
Please review your reservation below.

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 #	
<b>Saturday, February 25, 2017</b>	<b>Invoice #152407</b>
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[REDACTED] Victoria Harbour	+ GST \$8.52
<b>35 minutes</b>	Billing \$170.48
<b>Confirmed</b>	Taxes \$8.52
<b>1 Passengers - Off-Peak</b>	<b>Grand Total \$179.00</b>
• Maurine Karagianis, Female	<b>Visa \$179.00</b>
Corp Account Manager: [REDACTED]	Date / Time February 25, 2017 @ [REDACTED]
<b>Add to Calendar</b>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 053838
	<b>Weekend and Off Peak Fares</b>



Ms. Maurine Karagianis  
 Parliament Bldgs  
 Rm 201  
 Victoria BC V8V 1X4  
 Canada

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

Guest Name: Ms. Maurine Karagianis

INFORMATION INVOICE

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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]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38376  
**MLA Name:** Karagianis, Maurine VM150019    **Claim Date:** February 20, 2017  
**Constituency:** Esquimalt - Royal Roads  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                                **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
February 20, 2017	Lunch Only - Victoria	\$27.00
February 21, 2017	Lunch Only - Victoria	\$27.00 ✓
February 22, 2017	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$81.00</b>

Date 23 Feb 2017

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
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Date 2/24/17

Signature

Spending Authority Signature





