



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

**Claim Number:** 38285  
**MLA Name:** Popham, Lana VM150068      **Claim Date:** January 25, 2017  
**Constituency:** Saanich South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver/Return  
**Trip Details:**

Date	Expenses	Amount
January 25, 2017	200(km)	\$106.00
January 27, 2017	57(km)	\$30.21
January 25, 2017	Accommodation Expenses	\$102.35
January 25, 2017	Dinner Only	\$36.00
January 25, 2017	Ferry	[REDACTED] 71.00
January 26, 2017	Accommodation Expenses	\$209.97
January 26, 2017	MLA Per Diem	\$61.00
January 27, 2017	Ferry	\$71.50
January 27, 2017	MLA Per Diem	\$61.00

[REDACTED]  
 [REDACTED] 749.03  
 [REDACTED]  
 [REDACTED]

Date 16 Feb 2017

is in accordance  
with the  
regulation

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 2/17/17

Signature \_\_\_\_\_  
 Spending Authority \_\_\_\_\_

**PURCHASE**



2017/01/25  
 Swartz Bay  
 To  
 Tsawwassen  
**AUTH ONLY**  
 [Redacted] Adult 17.20  
 20' Undersize Vehi 56.45  
 Fuel Rebate 2.65-

Total  
 American Expre [Redacted]  
 \*\*\*\*\* [Redacted]  
 005/00-66223092  
 0012142500  
 Approved: 503740  
 CHANGE DUE 0.00

71.00

**LANE 04**

SWB 25 Jan 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



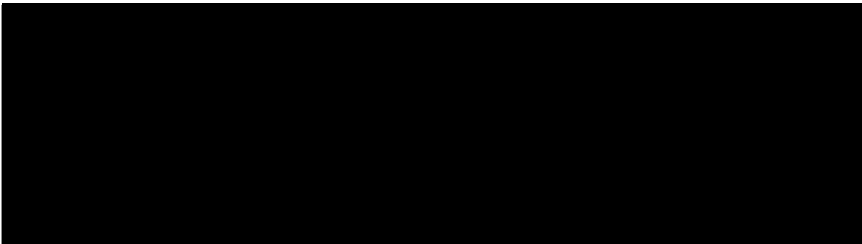
2017/01/27  
 Tsawwassen  
 To  
 Swartz Bay  
**AUTH ONLY**  
 20' Undersize Vehi 56.45  
 1 Adult 17.20  
 Fuel Rebate 2.15-

Total  
 American Expre 71.50  
 \*\*\*\*\* [Redacted]  
 005/00-66223133  
 0012163330  
 Approved: 505378  
 CHANGE DUE 0.00

**LANE 44**

TSA 27 Jan 2017

SEE REVERSE SIDE OF TICKET



Account: [REDACTED]

Date: 1/26/17

Room: [REDACTED]

Arrival Date: 1/25/17

Departure Date: 1/26/17

Check In Time: 1/25/17 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

**Total Balance Due: 0.00**

Popham, Lana  
201 Legislative Buildings  
Victoria, BC V8V1X4

Post Date	Description	Comment	Amount
1/25/17	Room Charge	[REDACTED] Popham, Lana	89.00
1/25/17	MDRT		1.78
1/25/17	GST		4.45
1/25/17	Room Tax		7.12
1/26/17	American Express	XXXXXXXXXXXX [REDACTED]	(102.35)

Folio Summary: 1/25/17 - 1/26/17			
	Room Charge		89.00
	GST		4.45
	Room Tax		7.12
	MDRT		1.78
	American Express		(102.35)
	Balance Due:		<b>0.00</b>

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.

GST REG. # [REDACTED]

HOTEL TOLL FREE LINE: [REDACTED]

X  
[REDACTED]

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

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

Guest Name: Ms. Lana Popham

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
01/26/17	Parking - Valet	Room# [REDACTED]	49.00	
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	American Express	[REDACTED]XXXX[REDACTED]		209.97

GST Summary: [REDACTED]	
Rooms GST:	6.94
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	2.33

Balance

0.00

\_\_\_\_\_  
Guest Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38400  
**MLA Name:** Popham, Lana VM150068      **Claim Date:** February 24, 2017  
**Constituency:** Saanich South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Nanaimo/Parksville/ Retur  
**Trip Details:**

Date	Expenses	Amount
February 24, 2017	151(km)	\$80.03
February 25, 2017	151(km)	\$80.03
February 24, 2017	Accommodation Expenses	\$245.49
February 24, 2017	Lunch & Dinner only	\$48.50
February 25, 2017	Breakfast & Lunch only	\$39.50

**\$493.55**

Date 28 Feb 2017

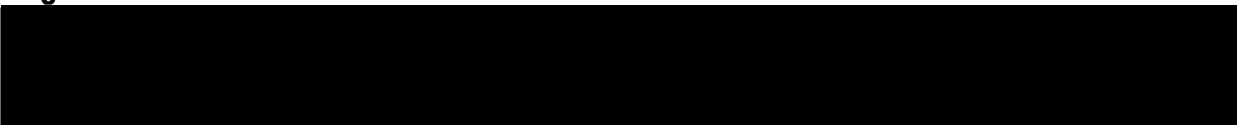
Signature



*and is in accordance  
with the Payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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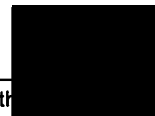


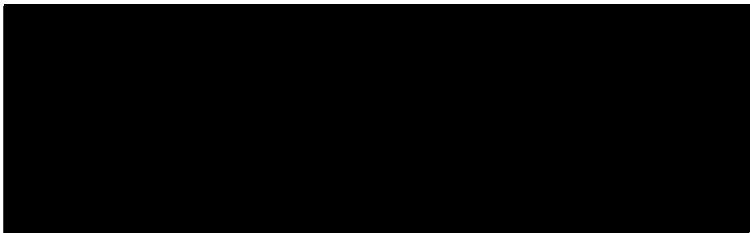
Date

30/2/17

Signature

Spending Authority





Popham, Lana  
 Room 201 Legislator Bldg  
 Victoria, BC V8V1X4

Account: [REDACTED]  
 Date: 2/25/17  
 Room: [REDACTED] REPT

Arrival Date: 2/24/17  
 Departure Date: 2/25/17  
 Check In Time: 2/24/17 [REDACTED]

Check Out Time:  
 Rewards Program ID:  
 You were checked out by:  
 You were checked in by: [REDACTED]

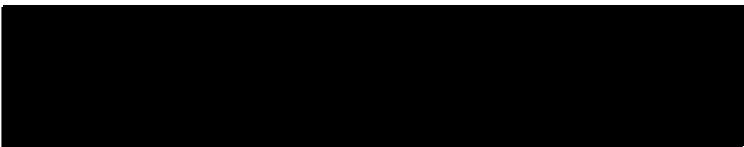
**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
2/24/17	Room Charge	[REDACTED] Popham, Lana	211.65
2/24/17	Goods & Services Tax		10.58
2/24/17	Destination Marketing Fee		4.23
2/24/17	Provincial Tax Accomodations		16.93
2/24/17	Eco Stay		2.00
2/24/17	Goods & Services Tax		0.10
2/25/17	American Express		(245.49)
		XXXXXXXXXXXX [REDACTED]	

**Folio Summary 2/24/17 - 2/25/17**

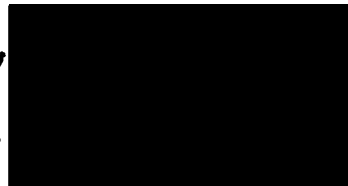
Room Charge	211.65
Destination Marketing Fee	4.23
Goods & Services Tax	10.68
Provincial Tax Accomodations	16.93
American Express	(245.49)
Eco Stay	2.00
<b>Balance Due:</b>	<b>0.00</b>

x \_\_\_\_\_



①

Mileage



↓ Parksully

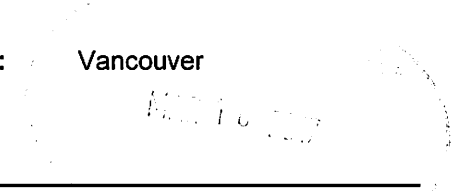
②

↑ some reverse

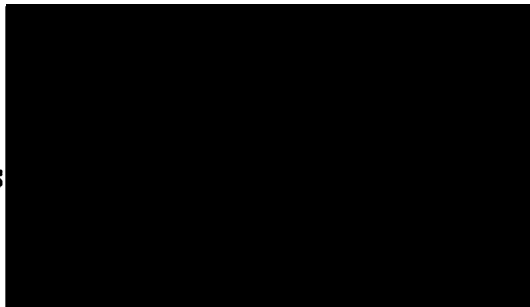


# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38512  
**MLA Name:** Popham, Lana VM150068      **Claim Date:** March 03, 2017  
**Constituency:** Saanich South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** to attend meeting in Vancouver



Date	Expenses	Amount
March 03, 2017	airfare - round trip Air Canada - returning same day	\$208.64 <i>X</i>
March 03, 2017	MLA Per Diem	\$61.00
March 05, 2017	Airfare - oneway WestJet - Flt missed due to A/Cda cancellation - will have a credit for this flight	\$193.33 <i>X</i>



\$462.97

Date 09 Mar 2017

S



*is in accordance  
ment*

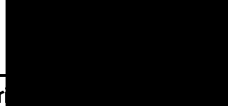
**ACCOUNTS OFFICE USE ONLY**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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Date 3/13/17

Signature \_\_\_\_\_  
Spending Author \_\_\_\_\_





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: 4277274  
 Issued: 28 February 2017

Agency Ref. [REDACTED]  
 Sales Person:

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.

**Notes:**  
 NEW TICKET NUMBER IS 0141305444211  
 ADDITIONAL COLLECTION AMOUNT IS 177.14  
 ORIGINAL TICKET NUMBER IS 0141305237804  
 ORIGINAL TICKET VALUE IS 380.36  
 ORIGINAL INVOICE NUMBER IS 4276423

AIR - Friday, March 3 2017		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b> [REDACTED]	<b>Economy Class - Seat</b> [REDACTED]	<b>Confirmed</b>	
<b>Depart</b>	Victoria, British Columbia Victoria International Airport [REDACTED] Friday, March 3 2017	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Friday, March 3 2017
<b>Duration:</b>	0 hour(s) and 26 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] - POPHAM/LANA MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		

AIR - Friday, March 3 2017		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b> [REDACTED]	<b>Economy Class - Seat</b> [REDACTED]	<b>Confirmed</b>	
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Friday, March 3 2017	<b>Arrive</b>	Victoria, British Columbia Victoria International Airport [REDACTED] Friday, March 3 2017
<b>Duration:</b>	0 hour(s) and 27 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] POPHAM/LANA MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		



**Invoice Details**

<b>Transaction</b>	<b>Document / Booking Number</b>	<b>Base Fare</b>	<b>Other Tax</b>	<b>GST/HST</b>	<b>QST</b>	<b>Total</b>
Invoice 4277274 Air Canada Ticket Exchange	[REDACTED]	168.70	0.00	8.44	0.00	177.14
				Original ticket: 0141305237804/12		
				Billed to: AXXXXXXXXXXXXX [REDACTED]		
Service Fee	[REDACTED]	30.00	0.00	1.50	0.00	31.50
				Billed to: AXXXXXXXXXXXXX [REDACTED]		
	<b>Totals:</b>	<b>198.70</b>	<b>0.00</b>	<b>9.94</b>	<b>0.00</b>	<b>208.64</b>
				<b>Total Credit Card Billing:</b>		<b>208.64</b>
				<b>Balance Due:</b>		<b>0.00</b>



## eTicket Receipt

Prepared For  
POPHAM/LANA MS [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	03Mar17
TICKET NUMBER	8382123902101
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Mar17	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 05MAR17 Not Valid After 05MAR17

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YYJ160.00CAD160.00END
Fare	CAD 160.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 9.21 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 193.33

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info: