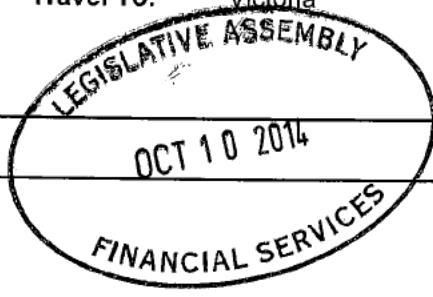




Members Of The Legislative Assembly Travel Claim Form

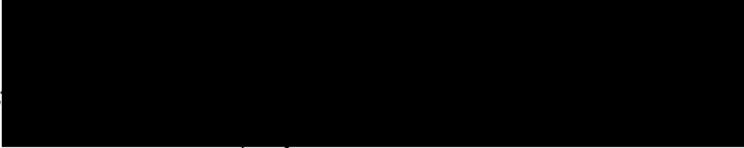
Claim Number: 32315
MLA Name: James, Carole VM150036 **Claim Date:** October 06, 2014
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 07, 2014	Lunch Only - Victoria	\$27.00
October 09, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

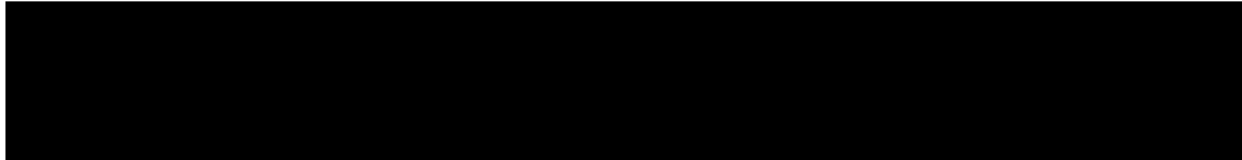
Date 09 Oct 2014

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



Date _____

Signature _____

Spending Authority Signature





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

Claim Number: 32194
MLA Name: James, Carole VM150036 **Claim Date:** September 19, 2014
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Vancouver
Trip Details: UBCM

Date	Expenses	Amount
September 19, 2014 Helijet	Quick tickets	\$0.00
September 22, 2014	Accommodation Expenses	\$205.85 ✓
September 22, 2014	MLA Per Diem	\$61.00
September 23, 2014	Accommodation Expenses	\$205.85 ✓
September 23, 2014	MLA Per Diem	\$61.00
September 24, 2014	Accommodation Expenses	\$205.85 ✓
September 24, 2014	Breakfast & Dinner Only	\$48.50
September 25, 2014	Accommodation Expenses	\$205.85 ✓
September 25, 2014	MLA Per Diem	\$61.00
September 26, 2014	Breakfast & Lunch only	\$39.50
September 26, 2014	Ferry	\$16.90 ✓
Total Payable		\$1111.30

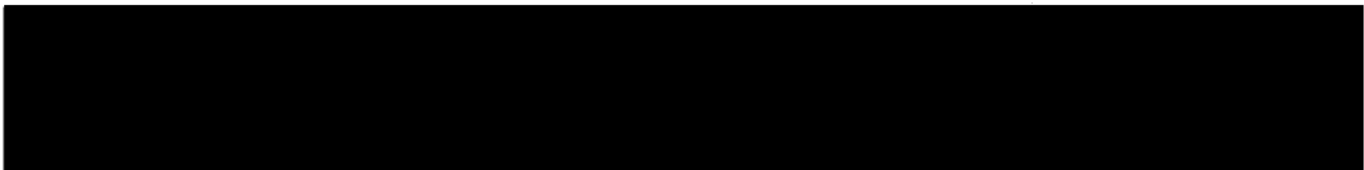


Date 30 Sep 2014

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





Guest Folio

Arrival Date: 22 Sep 2014

Departure Date: 26 Sep 2014

Room Type: 2 BEDROOM
DELUXE-Q/TT/S

Carole James

Victoria, BC
[Redacted]
Canada

Folio: [Redacted]

Room: [Redacted]

CC Number: ***** [Redacted]

Date	Folio	Reference	Amount	Tax	Total
19 Sep 2014	1	Visa	\$-205.85	\$0.00	\$-205.85
22 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
23 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
24 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
25 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
Room Charges			\$716.00	\$107.40	\$823.40
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-205.85	\$0.00	\$-205.85
Balance					\$617.55

Total

PST 8% \$8.00 % \$716.00 \$57.28
Municipal Tax (2%) \$2.00 % \$716.00 \$14.32
GST \$5.00 % \$716.00 \$35.80

Reg # [Redacted]



PURCHASE



2014/09/26
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

1	Adult	16.25
	Fuel Surchg	0.50
1	Port Fee Adul	0.15

Total	16.90
Visa	16.90

005/01-66222939	
0013551190	
Approved: 01074I	
CHANGE DUE	0.00

LANE 04

HSB 26 Sep 2014



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32860
MLA Name: James, Carole VM150036 **Claim Date:** December 05, 2014
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Vancouver
Trip Details: and Kelowna

Date	Expenses	Amount
December 07, 2014	28(km)	\$14.56
December 08, 2014	28(km)	\$14.56
December 05, 2014	Breakfast only	\$27.00
December 05, 2014 Helijet	Quick tickets	\$0.00
December 07, 2014	Accommodation Expenses	\$110.40
December 07, 2014 Westjet	airfare - round trip	\$240.71
December 08, 2014	Breakfast & Lunch only	\$39.50
December 09, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$473.73

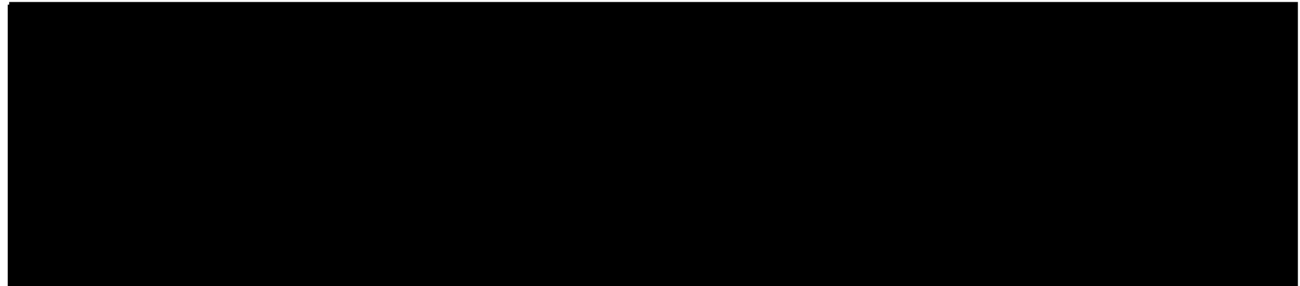


Date 09 Dec 2014

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



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: December-04-14 3:24 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger	
Name	Reservation #
JAMES CAROLE	[REDACTED]

Itinerary						
Leg	Date	From	To	Flight	Status	
4	05 Dec 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	
2	05 Dec 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

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.

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. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:

in calendar

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Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is [REDACTED]

Guest details

Mrs Carole James Flight Victoria (YYJ)-Kelowna (YLW), Kelowna (YLW)-Victoria (YYJ)
Ticket number 8382102867099
Seat [REDACTED]

* You may not select a seat at this time. Seat selection will be available in the 'Manage bookings' section of your WestJet profile, during online check-in, or at the airport.

Air itinerary details

Victoria (YYJ) Sun Dec 7 2014 Dehavilland Dash 8-400 Turboprop	Kelowna (YLW) Sun Dec 7 2014	WS 3260 Operated by WESTJET ENCORE	Fare type: Econo Non-stop
Kelowna (YLW) Mon Dec 8 2014 Dehavilland Dash 8-400 Turboprop	Victoria (YYJ) Mon Dec 8 2014	WS 3261 Operated by WESTJET ENCORE	Fare type: Econo Non-stop

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$166.00	\$24.00	\$50.71	\$240.71	x 1	\$240.71 CAD




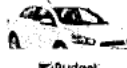
- YYJ-YLW: Econo fare type benefits
 - First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
 - Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
 - ¹ Not applicable on flights operated by our airline partners
- YLW-YYJ: Econo fare type benefits
 - First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
 - Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
 - ¹ Not applicable on flights operated by our airline partners

Total airfare: \$240.71 CAD

Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.
All displayed quotes include taxes and fees. Click on the arrows to see other options.
Pick-up from: Kelowna (YLW) Sun Dec 7 2014, 11:35 AM
Drop-off to: Kelowna (YLW) Mon Dec 8 2014, 1:45 PM

- Intermediate 3 Door, Automatic, AC
- Compact 2 Door, Automatic, AC
- Economy 4 Door, Automatic, AC
- Compact 5 Door, Automatic, AC


 <p>Total price \$68.00 CAD (includes taxes and fees) \$34.00 CAD/day SELECT Rate details</p>	 <p>Total price \$118.42 CAD (includes taxes and fees) \$59.21 CAD/day SELECT Rate details</p>	 <p>Total price \$75.59 CAD (includes taxes and fees) \$37.80 CAD/day SELECT Rate details</p>	 <p>Total price \$79.79 CAD (includes taxes and fees) \$39.90 CAD/day SELECT Rate details</p>
--	---	--	---


WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.*
 * WestJet dollars will be awarded on the cost of your rental before taxes, fees and charges.


Charged to VISA . [REDACTED] \$240.71 CAD


Important details


WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our partners, your allowance may be different - learn more. All carry-on baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can - and can't - take on your flight by visiting our restricted items info page or catsa.gc.ca.

 Your checked baggage allowance depends on the aircraft you are travelling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or oversized in checked baggage. For more details, please see Checked and excess baggage.

 Use web check in to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Selecting some seats requires a fee.

 Identification and travel documents required vary based on where you are travelling and may change based on your nationality. Visit our ID requirements section for more information.

 Do you have a special need? For information on travelling with oxygen, assistive devices, or a service animal see Guests with special needs.

 We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 30 minutes prior to your flight's scheduled departure time. If you arrive at the gate less than 10 minutes prior to departure and the aircraft is already boarded you will be denied boarding.

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Ms Carole James

CANADA

Invoice

Invoice date 12/8/2014
Invoice number 140443
Our reference
Client Number
HST Number

Guest	Ms Carole James	Arrival	12/7/2014	Departure	12/8/2014	Room	
Date	Description	Quantity	Unit Price	Total ()			
12/7/2014	BC Provincial Government (ID R	1	96.00	96.00			
12/7/2014	GST Tax	1	4.80	4.80			
12/7/2014	PST Tax	1	7.68	7.68			
12/7/2014	Municipal Room Tax	1	1.92	1.92			
				Total invoice	110.40		
12/8/2014	VS *** Auth: 05540I				-110.40		
				Total Paid	-110.40		
				Total Due	0.00		

Total HST
Total GST 4.80



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

Claim Number: 32897
MLA Name: James, Carole VM150036 **Claim Date:** December 10, 2014
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 10, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$27.00

Date 10 Dec 2014

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

Date _____

Signature _____

Spending Authority Signature



Helijet

INVOICE

Invoice No. ITR1477231
 Invoice Date 19/9/14
 Print Date 1/10/14
 Account No. [REDACTED]
 GST Reg. [REDACTED]

NDP Caucus
RECEIVED

OCT 09 2014

ID# _____
 Referred to: _____

Carole James
 Room 201 Parliament Bldgs

Victoria
 BC
 V8V 1X4

Attention: [REDACTED]

For services provided from 18/9/14 to 19/9/14

Terms: Due and payable within 10 days of invoice.

A service charge of 2.00% per month will be charged on overdue account

Document	Description	Fare	Freight	GST	Other Tax	Commission			Net Amount
						Aln	Agt	GST	
SSCF 1-613-4080863485	WH/WH Sep 18	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
URCM 1-613-4080863485	WH/CXH Sep 19	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
Page Total:		523.80	0.00	26.20	0.00	0.00	0.00	0.00	550.00

NOV 28 2014
 FINANCIAL SERVICES

QUICK TICKET

613 4080863485 6

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME CAROLE JAMES	DATE 19 Sep 14
FROM Victoria	FLIGHT NO. CLASS TIME [REDACTED] Y [REDACTED]
TO Vancouver	ACCOUNT NO.
S [REDACTED]	RESERVATION REFERENCE NO.

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

ISSUED BY:
Helijet
 INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. [REDACTED]

TC # 32194

Total :	Fare	Freight	GST	Other Tax	Commission			Net Amount
					Aln	Agt	GST	
	523.80	0.00	26.20	0.00	0.00	0.00	0.00	550.00

Invoice Total CAD **550.00**

SSC Fin & Govt Services

Helijet

80

INVOICE

Charge To: Carole James
Room 201 Parliament Bldgs

Victoria
BC
V8V 1X4

Attention:

NDP Caucus
RECEIVED
OCT 09 2014
ID# [REDACTED]
Refer [REDACTED]

Invoice No. ITR1477231
Invoice Date 19/9/14
Print Date 1/10/14
Account No. [REDACTED]
GST Reg. [REDACTED]

For services provided from 18/9/14 to 19/9/14 Terms: Due and payable within 10 days of invoice.
A service charge of 2.00% per month will be charged on overdue account

Document	Description	Fare	Freight	GST	Other Tax	Commission			Net Amount
						Aln	Agt	GST	
1-613-4080863484	[REDACTED] CXH/YWH Sep 18	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
1-613-4080863485	[REDACTED] YWH/CXH Sep 19	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
Page Total:		523.80	0.00	26.20	0.00	0.00	0.00	0.00	550.00

QUICK TICKET

613|4080863484|5

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT	[REDACTED]	DATE	Sept 18/14		
FROM	Van	FLIGHT NO.	CLASS	TIME	
TO	Victoria		Y		
	[REDACTED]	ACCOUNT NO.			
	[REDACTED]	RESERVATION REFERENCE NO.			

ISSUED BY:

59810/101865

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

USED

Helijet LEGISLATIVE ASSEMBLY
INTERNATIONAL INCORPORATED

DEC 09 2014
FINANCIAL SERVICES

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. [REDACTED]

Total :	Fare	Freight	GST	Other Tax	Commission			Net Amount
					Aln	Agt	GST	
	523.80	0.00	26.20	0.00	0.00	0.00	0.00	550.00

Invoice Total CAD \$550.00