



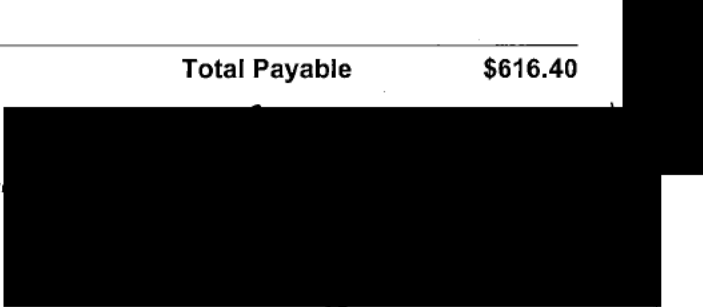
Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32252
MLA Name: Karagianis, Maurine VM150019 Claim Date: October 03, 2014
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria Travel To: Vancouver
Trip Details:

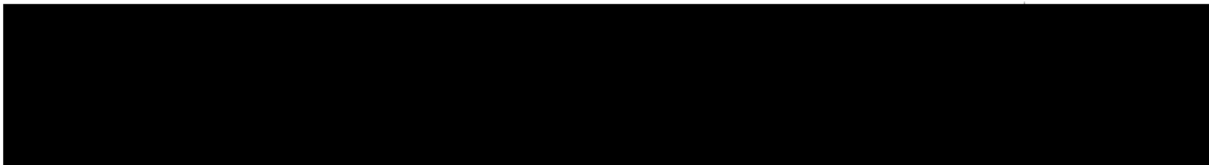
Date	Expenses	Amount
October 03, 2014	airfare - round trip	\$550.00
October 03, 2014	Lunch only	\$27.00
October 03, 2014	Taxi	\$19.50
October 03, 2014	Taxi	\$19.90
Total Payable		\$616.40

Date 06 Oct 2014

Signature



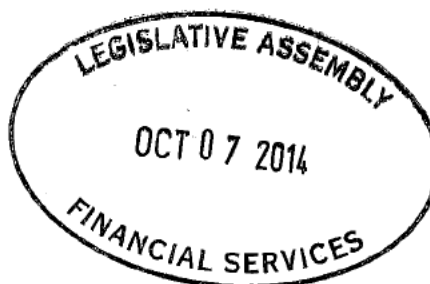
ACCOUNTS OFFICE USE ONLY



Date _____

Signature

Spending Authority Signature



33

#32252

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

++++ PURCHASE +++++

10-03-2014
Acct # ***** CH
Exp Date **/** Card Type VI
Name: MAURINE KARAGIANIS
A0000000031010 VISA CREDIT

Trace # 080006
M21158659164
Inv. # 1
Auth # 025000 RRN 001694006

Total \$19.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Emp. Copy

CARD *****
CARD TYPE VISA
DATE 2014/10/03
TIME 4937
CLERK ID 54331
RECEIPT NUMBER
085001869-001-439-005-0

PURCHASE
TOTAL

\$19.90

VISA CREDIT
A0000000031010
208341357E826F7E
0000008000-EB00
DD25A21503C90CBA
0000008000-FB00

APPROVED

AUTH# 034019 01-027
THANK YOU

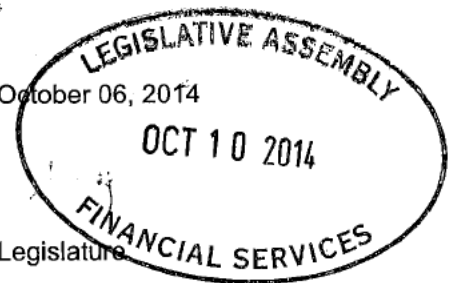
CARDHOLDER COPY

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Members Of The Legislative Assembly Travel Claim Form

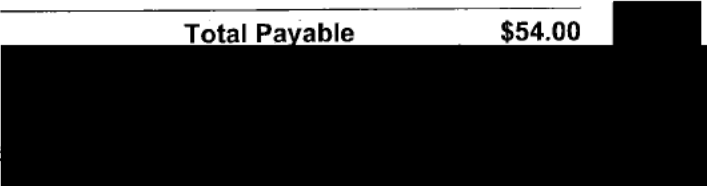
Claim Number: 32341
 MLA Name: Karagianis, Maurine VM150019 Claim Date: October 06, 2014
 Constituency: Esquimalt - Royal Roads
 Type Of Trip: MLA Travel
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Legislature
 Trip Details:



Date	Expenses	Amount
October 07, 2014	Breakfast Only - Victoria	\$27.00
October 08, 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

Page: 1

Claim Number: 32487
MLA Name: Karagianis, Maurine VM150019 **Claim Date:** October 20, 2014
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
October 20, 2014	Breakfast Only - Victoria	\$27.00
October 22, 2014	Dinner Only - Victoria	\$36.00
October 23, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$90.00

Date 24 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**

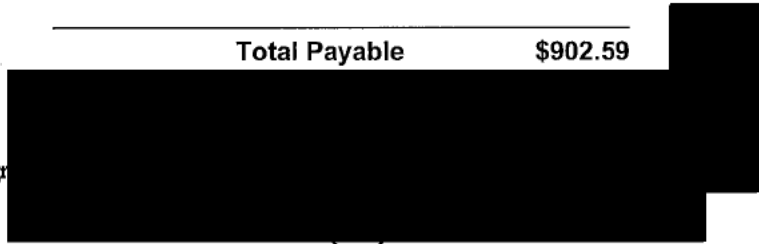
Claim Number: 32209
MLA Name: Karagianis, Maurine VM150019 **Claim Date:** September 23, 2014
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Whistler
Trip Details: UBCM Convention

Date	Expenses	Amount
September 23, 2014	542(km) Victoria to Whistler and return.	\$281.84
September 23, 2014	Accommodation Expenses 3 nights	\$295.90
September 23, 2014	Ferry	\$71.90
September 23, 2014	Lunch & Dinner only	\$48.50
September 23, 2014	Taxi	\$8.55
September 24, 2014	Breakfast & Dinner Only	\$48.50
September 25, 2014	Breakfast & Dinner Only	\$48.50
September 26, 2014	Ferry	\$71.90
September 26, 2014	Lunch only	\$27.00

Total Payable \$902.59

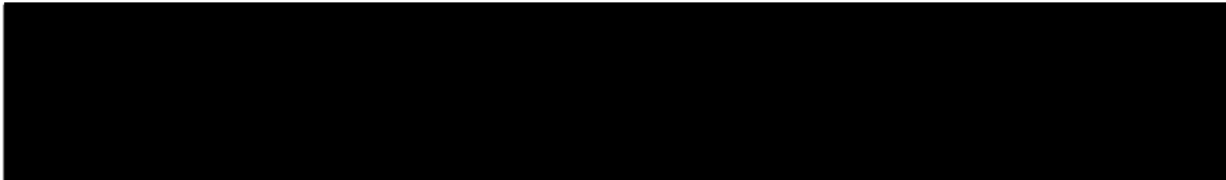
Date 30 Sep 2014

Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Claim # 32209



Guest Folio

Arrival Date: 23 Sep 2014

Departure Date: 26 Sep 2014

MAUREEN KARAGIANIS



Canada

Folio



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

Room:



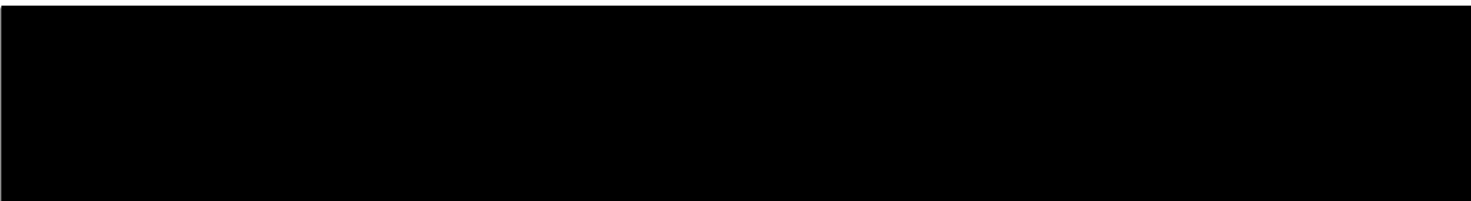
CC Number:



Date	Folio	Reference	Amount	Tax	Total
20 Sep 2014	1	Visa	\$-119.60	\$0.00	\$-119.60
23 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
23 Sep 2014	1	Parking	\$18.00	\$0.90	\$18.90
24 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
24 Sep 2014	1	Parking	\$18.00	\$0.90	\$18.90
25 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
25 Sep 2014	1	Parking	\$18.00	\$0.90	\$18.90
Room Charges			\$312.00	\$46.80	\$358.80
Other Charges			\$54.00	\$2.70	\$56.70
Credits			\$-119.60	\$0.00	\$-119.60
Balance					\$295.90

PST 8% \$8.00 % \$312.00 \$24.96
Municipal Tax (2%) \$2.00 % \$312.00 \$6.24
GST \$5.00 % \$366.00 \$18.30

Reg #



32209

PURCHASE



2014/09/23
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Fuel Surchg	2.25
	Port Fee Adul	0.15

Total	71.90
Visa	71.90

005/01-66223337	
0013581550	
Approved: 070178	
CHANGE DUE	0.00

LANE 13

NAN 23 Sep 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



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

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Fuel Surchg	2.25
	Port Fee Adul	0.15

Total	71.90
Visa	71.90

005/01-66222939	
0013551180	
Approved: 008156	
CHANGE DUE	0.00

LANE 04

HSB 26 Sep 2014

SEE REVERSE SIDE OF TICKET

N. B. ENTERPRIZES
9157 SUMMER LANE U VON1B9
WHISTLER BC
22170704

|||| PURCHASE ||||

09-23-2014
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: MAURINE KARAGIANIS
A0000000031010 VISA CREDIT

Trace # 030015
FV2217070401
Inv. # 2401
Auth # 029519 RRN 001001574

Total \$8.55
(00) APPROVED-THANK YOU

Retain this copy for your records



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32208

MLA Name: Karagianis, Maurine VM150019 Claim Date: September 28, 2014

Constituency: Esquimalt - Royal Roads

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Kelowna

Trip Details:

Date	Expenses	Amount
September 28, 2014 Victoria to Airport	25(km)	\$13.10
September 29, 2014 Airport to Victoria	25(km)	\$13.10
September 28, 2014	Accommodation Expenses	\$189.75
September 28, 2014	Lunch & Dinner only	\$48.50
September 28, 2014	Parking	\$22.00
September 28, 2014	Taxi	\$11.40
September 28, 2014	Taxi	\$13.30
September 28, 2014 Airport to Hotel	Taxi	\$41.30
September 29, 2014	Lunch only	\$27.00
September 29, 2014	Taxi	\$12.00
September 29, 2014	Taxi	\$12.70
Total Payable		\$404.15

Date 30 Sep 2014

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY





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

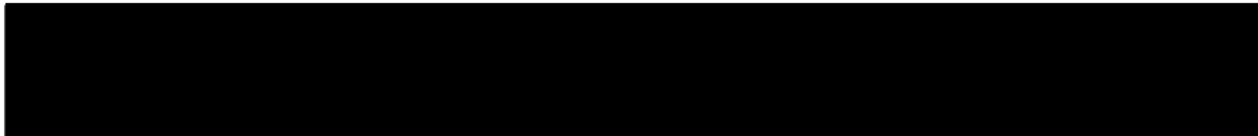
Claim Number: 32208

MLA Name: Karagianis, Maurine VM150019 **Claim Date:** September 28, 2014

Constituency: Esquimalt - Royal Roads

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature  _____
Spending Authority Signature

Ms Maurine Karagianis

Victoria BC V8V 1X4
CANADA

Receipt

Invoice date 9/29/2014
Our reference
HST Number

Guest	Ms Maurine Karagianis	Arrival	9/28/2014	Departure	9/29/2014
Date	Description	Quantity	Unit Price	Total ()	
9/28/2014	Room Charge	1	165.00	165.00	
9/28/2014	GST Room Taxes 5%	1	8.25	8.25	
9/28/2014	Provincial Room Tax 8%	1	13.20	13.20	
9/28/2014	Municipal Room Tax 2%	1	3.30	3.30	
				Total invoice	189.75
9/29/2014	Visa			Total Paid	-189.75
				Total Due	0.00

Total HST
Total GST 8.25

CHECKMATE CABS
1988 WINDSOR RD
KELOWNA BC

CARD *****
CARD TYPE VISA
DATE 2014/09/28
TIME 0630
RECEIPT NUMBER
CB5016626-001-001-098-0

PURCHASE
TOTAL
\$13.30

VISA CREDIT
A0000000031010
66D1170E020E227A
0000008000-E800
20C12AA54E561D3B
0000008000-F800

APPROVED

AUTH# 075611 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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KELOWNA CABS CAR #59
5-3312 APPALOOSA R V1V2W5
KELOWNA BC
20046003
GH2004600301

**** PURCHASE ****

09-29-2014
Acct # ***** C
Exp Date **/** Card Type VI
Name: MAURINE KARAGIANIS
A0000000031010 VISA CREDIT

Trace # 901
Inv. # 922
Auth # 025309 RRN 001049016

Total \$12.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

KELOWNA CAB#22
5 3312 APPALOOSA RD
KELOWNA, BC, V1V2G9
MID: 87283940013
GST#:

TID: 002

SALE
.....
Exp: **/**
Visa CHIP

09/28/2014 Inv#: 6409
Record#: 360009 Batch#: 271001
Retrieval#: 00000009

A0000000031010 VISA CREDIT
TVR 0000008000 TSI F800

Total: \$11.40

Auth Code: 010146
APPROVED

Customer copy

THANK YOU FOR YOUR BUSINESS.

32208

82208

CHECKMATE CABS
1988 WINDSOR RD
KELOWNA BC

████████████████████
KELOWNA BC

TERMINAL ID.: 0089250008024407978999
MERCHANT #: 8024407978

UISA

EMU SALE
BATCH: 000097
Sep 28, 2014
ORIGINAL TRANSACTION TIME:
UISA CREDIT
ATD: A0000000031010
TUR: 40 00 00 00 00
TST: FB 00
TC: EA2333D89BC28FF1

AUTH: 056294

RECORD: 8

████████████████████

APPROVAL 056294

MAURINE KARAGIANIS

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CUSTOMER COPY

LANE: ██████████

Paid On: 2014/09/29
Ticket#: 2918 09585
Paid: \$ 22.00
GST: \$ 1.05

CC: UISA
THANK YOU
Transaction: Approved
GST: ██████████
***** Swiped
UISA
Purchase 14/09/29
Seq# 000030 004
Auth# 037310

████████████████████

DATE 2014/09/29
TIME 6451
RECEIPT NUMBER
CBS016804-001-001-116-0

PURCHASE
TOTAL

\$12.70

VISA CREDIT
A0000000031010
1961D2746ED5873D
0000008000-EB00
0E7BEB05CC03EED1
0000008000-F800

APPROVED

AUTH# 070149 01-027
THANK YOU

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

Claim Number: 32626
MLA Name: Karagianis, Maurine VM150019 **Claim Date:** November 03, 2014
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
November 03, 2014	Lunch Only - Victoria	\$27.00
November 06, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 06 Nov 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

[Redacted area]

Date _____

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32739
MLA Name: Karagianis, Maurine VM150019 **Claim Date:** November 17, 2014
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
November 17, 2014	Lunch Only - Victoria	\$27.00
November 20, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 24 Nov 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: 32579
MLA Name: Karagianis, Maurine VM150019 **Claim Date:** October 27, 2014
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
October 28, 2014	Breakfast Only - Victoria	\$27.00
October 30, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 03 Nov 2014

Signature

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

Date _____

Signature

Spending Authority Signature





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

Claim Number: 32912
MLA Name: Karagianis, Maurine VM150019 **Claim Date:** December 09, 2014
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
December 09, 2014	Lunch Only - Victoria	\$27.00
December 10, 2014	Breakfast Only - Victoria	\$27.00
Total Payable		\$54.00

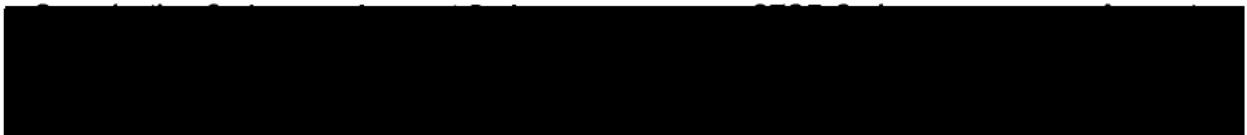
Date 10 Dec 2014

Signature



certifies 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





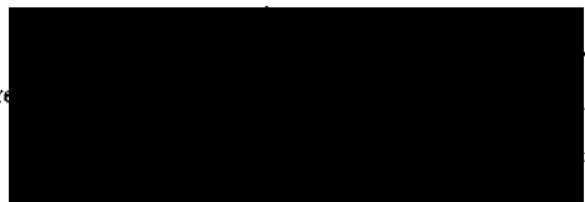
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32802
MLA Name: Karagianis, Maurine VM150019 **Claim Date:** November 24, 2014
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

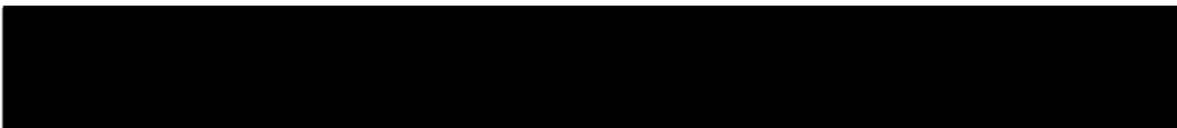
Date	Expenses	Amount
November 25, 2014	Lunch Only - Victoria	\$27.00
November 27, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 27 Nov 2014

Signature



ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature

