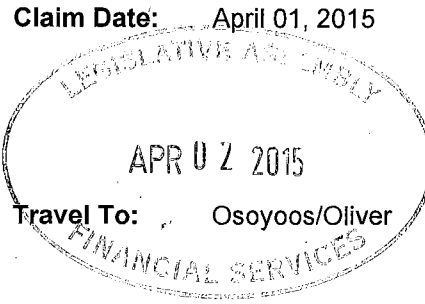




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33783
MLA Name: James, Carole VM150036
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD
Trip Details: return trip started on March 31



Claim Date: April 01, 2015
Travel To: Osoyoos/Oliver

Date	Expenses	Amount
April 01, 2015	34(km)	[REDACTED]
April 01, 2015	MLA Per Diem	\$61.00

17.68

Total Payable

[REDACTED] 78.68

Date 02 Apr 2015

Signature

[REDACTED 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
-------------------	--------------	-----------	--------

[REDACTED]

Date 4/13/15

Signature

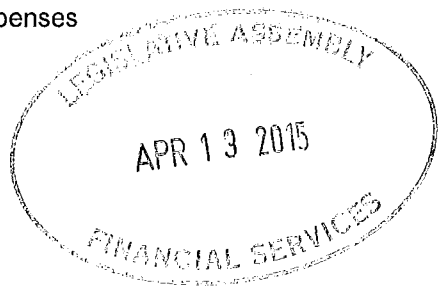
[REDACTED SIGNATURE]
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33824
MLA Name: James, Carole VM150036 **Claim Date:** April 08, 2015
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Prince George
Trip Details: Meetings/tour with Leader

Date	Expenses	Amount
April 08, 2015	28(km)	\$14.56
April 09, 2015	28(km)	\$14.56
April 08, 2015	Accommodation Expenses	\$150.65
April 08, 2015	airfare - round trip Air Canada - Victoria/PG return	\$618.71
April 08, 2015	MLA Per Diem	\$61.00
April 09, 2015	MLA Per Diem	\$61.00
April 09, 2015	Parking [REDACTED]	\$19.00



Total Payable **\$939.48**

Date 13 Apr 2015

Signature [REDACTED]

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 4/14/15

Signature [REDACTED]
Spending Authority Signature

ROBBINS PARKING

Terminal#:12 Cashier#:10

04/08/2015 [REDACTED] - 1 [REDACTED]

04/09/2015
276884201 / #104019

TOTAL : \$ 19.00
C-CARDS : \$ 19.00

***** [REDACTED] Swiped

VISA

Purchase 15/04/09 [REDACTED]

Seq# 000062 007

Auth# 047881

Carole [REDACTED] Ms James
[REDACTED]
Victoria BC [REDACTED]



Room No. : [REDACTED]
Arrival : 08-04-15
Departure : 09-04-15
Page No. : 1 of 1
Folio /Inv. No. : [REDACTED] /

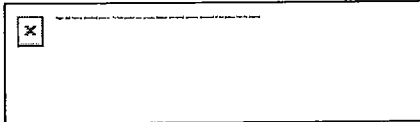
Group Code :
Company Name : Legislative Assembly F AR No: [REDACTED]

Date	Item Description	Charges	Credits
08-04-15	Room Charge	131.00	
08-04-15	PST Room Tax 8 %	10.48	
08-04-15	Room Tax	2.62	
08-04-15	GST Room Tax 5%	6.55	
09-04-15	Visa XXXXXXXXXXXX [REDACTED]		150.65
Total		150.65	150.65
Balance		0.00 CAD	

Guest Signature: _____

I hereby agree that my liability 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 or the full amount of these charges.

From: [REDACTED]
Sent: March-26-15 12:41 PM
To: [REDACTED]
Subject: Invoice and Itinerary for JAMES/CAROLE [REDACTED] MS - 08April15 - Vision Travel Locator:
Attachments: E-Ticket Receipt 1 - [REDACTED] - April 8 2015 14185750.pdf
Follow Up Flag: Follow up
Flag Status: Completed



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: 4195423
Issued: 26 March 2015

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): JAMES/CAROLE [REDACTED] MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Wednesday, April 8 2015[Add To Calendar](#)**Air Canada Flight** **Economy Class - Seat** **Confirmed**

Depart	Victoria, British Columbia Weather	Arrive	Vancouver, British Columbia Weather
	Victoria International Airport		Vancouver Intl, MAIN TERMINAL
	██████████ Wednesday, April 8 2015		██████████ Wednesday, April 8 2015

Duration: 0 hour(s) and 24 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 1 Piece(s)

AIR - Wednesday, April 8 2015[Add To Calendar](#)**Air Canada Flight** **Economy Class - Seat** **Confirmed**

Depart	Vancouver, British Columbia Weather	Arrive	Prince George, British Columbia Weather
	Vancouver Intl, MAIN		Prince George Airport
	██████████ Wednesday, April 8 2015		██████████ Wednesday, April 8 2015

Duration: 1 hour(s) and 10 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 1 Piece(s)

HOTEL - Wednesday, April 8 2015[Add To Calendar](#)

██████████ [Prince George - Map/Driving directions](#)

Address	██████████	Tel	██████████
		Fax	██████████

Check In/Check Out: Wednesday, April 8 2015 - Thursday, April 9 2015
Status: Confirmed - Confirmation ██████████
Room Type: Lux king sunset view
Rate per night: CAD 131.00 plus tax and/or additional fees
Number of Rooms: 1
Cancellation Policy: Cancel by 4PM
Additional Information: RQ NONSMOKING

AIR - Thursday, April 9 2015

[Add To Calendar](#)

Air Canada Economy Class - Seat Confirmed

Depart Prince George, British Columbia [Weather](#) Arrive Vancouver, British Columbia [Weather](#)
Prince George Airport Vancouver Intl, MAIN TERMINAL
Thursday, April 9 2015 Thursday, April 9 2015

Duration: 1 hour(s) and 14 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

AIR - Thursday, April 9 2015

[Add To Calendar](#)

Air Canada Flight Economy Class - Seat Confirmed

Depart Vancouver, British Columbia [Weather](#) Arrive Victoria, British Columbia [Weather](#)
Vancouver Intl, MAIN Victoria International Airport
Thursday, April 9 2015 Thursday, April 9 2015

Duration: 0 hour(s) and 23 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

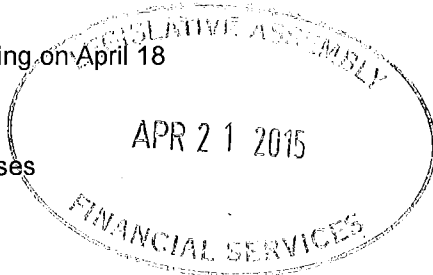
Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	505.00	44.25	27.46	0.00	576.71
JAMES CAROLE	[REDACTED] MS					Billed to: [REDACTED]
					VIXXXXXXXXXXX	
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE	[REDACTED] MS					Billed to: [REDACTED]
					VIXXXXXXXXXXX	
Totals:		545.00	44.25	29.46	0.00	618.71
Total Credit Card Billing:						618.71
Balance Due:						0.00

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

Claim Number: 33939
MLA Name: James, Carole VM150036 **Claim Date:** April 14, 2015
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: and Vancouver - session and meetings

Date	Expenses	Amount
April 14, 2015	airfare - round trip Trip booked & paid for but cancelled - has credit with A/Cda for another flight	\$810.86
April 14, 2015	Lunch Only - Victoria	\$27.00
April 15, 2015	Lunch Only - Victoria	\$27.00
April 16, 2015	Quick tickets Helijet from Victoria to Vancouver - returning on April 18	\$0.00
April 17, 2015	MLA Per Diem	\$61.00
April 18, 2015	Accommodation Expenses [REDACTED]	\$300.54
April 18, 2015	Breakfast & Lunch only	\$39.50
April 18, 2015	Taxi	\$10.00
Total Payable		\$1275.90



Date 20 Apr 2015

Signature

[REDACTED SIGNATURE]

with appropriate stamp or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]			
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**Members Of The Legislative Assembly
Travel Claim Form**


Claim Number: 33939

MLA Name: James, Carole VM150036

Claim Date: April 14, 2015

Constituency: Victoria - Beacon Hill

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>4/21/15</u>	Signature 	Spending Authority Signature

trip cancelled
have airline credit.

Claim 33939
AKA Entered

From: [REDACTED]
Sent: Thursday, April 09, 2015 5:04 PM
To: [REDACTED]
Subject: Invoice and Itinerary for JAMES/CAROLE [REDACTED] MS - 20April15 - Vision Travel Locator:
[REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - April 20 2015 19041421.pdf



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: 4197217 Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 09 April 2015 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS Passenger(s): JAMES/CAROLE [REDACTED] MS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

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AIR - Monday, April 20 2015 [Add To Calendar](#)

Air Canada Flight **Economy Class - Seat** **Confirmed**

Depart	Victoria, British Columbia	Weather	Arrive	Vancouver, British Columbia	Weather
	Victoria International Airport			Vancouver Intl, MAIN TERMINAL	
	[REDACTED]			[REDACTED]	
	Monday, April 20 2015			Monday, April 20 2015	

Duration: 0 hour(s) and 24 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 2 Piece(s)

AIR - Monday, April 20 2015[Add To Calendar](#)**Air Canada Flight** **Economy Class - Seat** **Confirmed**

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Monday, April 20 2015	Arrive	Kamloops, British Columbia Weather Fulton Field Airport [REDACTED] Monday, April 20 2015
---------------	---	---------------	--

Duration: 0 hour(s) and 51 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 2 Piece(s)

AIR - Tuesday, April 21 2015[Add To Calendar](#)**Air Canada Flight** **Economy Class - Seat** **Confirmed**

Depart	Kamloops, British Columbia Weather Fulton Field Airport [REDACTED] Tuesday, April 21 2015	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, April 21 2015
---------------	---	---------------	---

Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

AIR - Tuesday, April 21 2015[Add To Calendar](#)**Air Canada Flight** **Economy Class - Seat** **Confirmed**

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Tuesday, April 21 2015	Arrive	Victoria, British Columbia Weather Victoria International Airport [REDACTED] Tuesday, April 21 2015
---------------	--	---------------	---

Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	698.00	34.25	36.61	0.00	768.86
JAMES CAROLE	[REDACTED] MS					Billed to: VXXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE	[REDACTED] MS					Billed to: VXXXXXXXXXXXXX [REDACTED]
Totals:		738.00	34.25	38.61	0.00	810.86
Total Credit Card Billing:						810.86
Balance Due:						0.00

Claim# 33939

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: April-20-15 3:17 PM
To: [REDACTED]
Subject: Helijet ITINERARY
Attachments: [REDACTED]



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
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
JAMES CAROLE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	16 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	18 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
1 26 Mar 2015	JAMES, CAROLE	FULLFARE - Full Fare	[REDACTED]	[REDACTED]	[REDACTED]
2 16 Apr 2015	JAMES, CAROLE	OFFPEAK - EXCURSION FARE	[REDACTED]	[REDACTED]	[REDACTED]
Total			[REDACTED]	[REDACTED]	[REDACTED]

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Apr 2015	Quick Ticket	JAMES, CAROLE	QTKT	[REDACTED]		388397	

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:

Claim # 33939



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

Arrival 04/16/15
Departure 04/18/15
Room No. [Redacted]
Folio No.

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
04/16/15	Room Charge		129.00	
04/16/15	Room DMF		1.68	
04/16/15	Room GST		6.53	
04/16/15	Room MRDT		2.61	
04/16/15	Room PST		10.45	
04/17/15	Room Charge		129.00	
04/17/15	Room DMF		1.68	
04/17/15	Room GST		6.53	
04/17/15	Room MRDT		2.61	
04/17/15	Room PST		10.45	
04/18/15	Visa	XXXXXXXXXXXX [Redacted] XX/XX		300.54

} 150.27
} 150.27

GST Summary: [Redacted]	
Rooms GST:	13.06
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/04/18
TIME 4523
CLERK ID 82538
RECEIPT NUMBER
CB5009305-001-170-002-0

PURCHASE
TOTAL

\$10.00

Visa Credit
A0000000031010
D2DED1065ED31209
0000008000-EB00
EABC7AFC9C962DBE
0000008000-FB00

APPROVED

AUTH# 036131 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Claim Number: 33963
MLA Name: James, Carole VM150036 **Claim Date:** April 20, 2015
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
April 20, 2015	Lunch Only - Victoria	\$27.00
April 22, 2015	Lunch and Dinner Only-Victoria	\$48.50 ✓
April 23, 2015	Lunch Only - Victoria	\$27.00

Total Payable \$102.50

Date 23 Apr 2015

Signature

[REDACTED 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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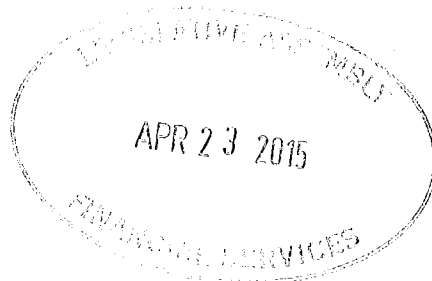
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 4/23/15

Signature

Spending Authority Signature

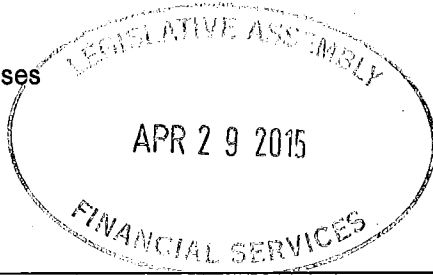
[REDACTED SIGNATURE]



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

Claim Number: 34051
MLA Name: James, Carole VM150036 **Claim Date:** April 27, 2015
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Williams Lake
Trip Details: tour with Leader & then back for session

Date	Expenses	Amount
April 27, 2015	28(km)	\$14.56
April 28, 2015	28(km)	\$14.56
April 27, 2015	airfare - round trip Westjet & P/Coastal	\$528.52 +
April 27, 2015	MLA Per Diem	\$61.00
April 28, 2015	Accommodation Expenses	\$126.55 +
April 28, 2015	MLA Per Diem	\$61.00 +
April 28, 2015	Parking	\$5.00 +
April 29, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$838.19



Date 29 Apr 2015

Signature _____

[REDACTED SIGNATURE]

in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

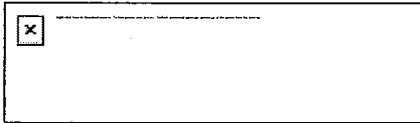
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/30/15

Signature _____

Spending Authority Signature

From: [REDACTED]
Sent: April-16-15 2:43 PM
To: [REDACTED]
Subject: Invoice and Itinerary for JAMES/CAROLE [REDACTED] MS - 27April15 - Vision Travel Locator:
Attachments: E-Ticket Receipt 1 - [REDACTED] - April 27 2015 16422969.pdf



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: 4198206
Issued: 16 April 2015

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): JAMES/CAROLE [REDACTED] MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Monday, April 27 2015		Add To Calendar	
WestJet Flight		Economy Class	
Depart	Victoria, British Columbia Weather Victoria International Airport [REDACTED] Monday, April 27 2015	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Monday, April 27 2015
Duration:	0 hour(s) and 32 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Monday, April 27 2015[Add To Calendar](#)**WestJet Flight****Economy Class**

Depart	Vancouver, British Columbia Weather	Arrive	Prince George, British Columbia Weather
	Vancouver Intl, MAIN		Prince George Airport
	Monday, April 27 2015		AM Monday, April 27 2015

Duration: 1 hour(s) and 16 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: WESTJET ENCORE
 OPERATED BY WESTJET ENCORE
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 1 Piece(s)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

HOTEL - Monday, April 27 2015[Add To Calendar](#)[Map/Driving directions](#)

Address

Tel
Fax

Check In/Check Out: Monday, April 27 2015 - Tuesday, April 28 2015
Status: Confirmed - Confirmation 38222-
Room Type: Single
Rate per night: CAD 111.99 plus tax and/or additional fees
Number of Rooms: 1
Additional Information: CANCEL BY 48 HOURS PRIOR TO ARRIVAL

AIR - Tuesday, April 28 2015[Add To Calendar](#)**Pacific Coastal Airlines Flight****Economy Class**

Depart	Williams Lake, British Columbia Weather	Arrive	Victoria, British Columbia Weather
	Williams Lake Airport		Victoria International Airport
	Tuesday, April 28 2015		Tuesday, April 28 2015

Duration: 1 hour(s) and 40 minute(s) with 1 Stop(s) via Vancouver Intl - Vancouver
Status: Confirmed
Equipment: Beech 1900 Airliner

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL AIRLINES Reservation	[REDACTED]	210.00	26.22	11.82	0.00	248.04
WestJet	[REDACTED]	198.00	29.12	11.36	0.00	238.48
JAMES CAROLE	[REDACTED] MS					
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE	[REDACTED] MS					
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
	Totals:	448.00	55.34	25.18	0.00	528.52
					Total Credit Card Billing:	528.52
					Balance Due:	0.00

GST/PST: [REDACTED]

04/28/2015 [REDACTED]

Room # [REDACTED]

Registered To:
JAMES, CAROLE
BC LEGISLATIVE ASSEMBLY
room 201 legislator
Victoria, BC v8v 1x4

Conf # 38222
Arrival 04/27/15
Departure 04/28/15

Room Type QQ-2 QUEENS
Guests 2 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX [REDACTED]

Posting	Oper	AcctCo	Description	From	Reference	Amount
04/27/15	[REDACTED]	RC	ROOM CHRG REVENUE			\$111.99
04/27/15	[REDACTED]	10	PST			\$8.96
04/27/15	[REDACTED]	11	GST			\$5.60
04/28/15	[REDACTED]	VS	PAYMENT VISA/MC			\$126.55-

Balance Due	\$0.00
-------------	--------

PRE AUTH COMPLETION
 04-28-2015
 Acct # [REDACTED] C
 Exp Date **/** Card Type VI
 Name: CAROLE JAMES
 A000000031010 Visa Credit
 Trace # 610150
 FS2203382901
 Inv. # 10872
 Auth # 001111 RRN 001622999
 Pre-Auth Amount \$200.00
 Total \$126.55

Retain this copy for your records
Customer copy

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

ROBBINS PARKING

Terminal#:12 Cashier#:10
04/28/2015 [REDACTED]
04/28/2015 [REDACTED] - [REDACTED]
211497577 / #106208
Rate 3 : \$ 5.00
SUBTOTAL : \$ 4.76
GST : \$ 0.24
TOTAL : \$ 5.00
C-CARDS : \$ 5.00

***** [REDACTED] Swiped
VISA
Purchase 15/04/28 [REDACTED]
Seq# 000043 007
Auth# 07135I

+ 28 kms



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

Claim Number: 34092
MLA Name: James, Carole VM150036 **Claim Date:** April 30, 2015
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: Session

Date	Expenses	Amount
April 30, 2015	Lunch Only - Victoria	\$27.00 ✓
Total Payable		\$27.00

Date 30 Apr 2015

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*

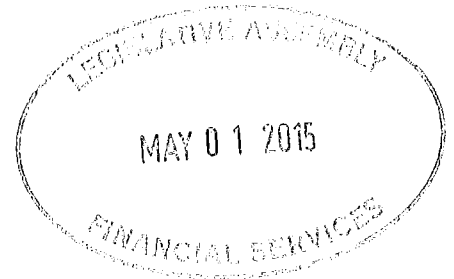
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/1/15

Signature [REDACTED]

Spending Authority Signature



NDP Caucus
RECEIVED

MAY 11 2015

ID# _____

Referred to: _____

INVOICE

Charge To: Carole James
Room 201 Parliament Bldgs

Victoria
BC
V8V 1X4

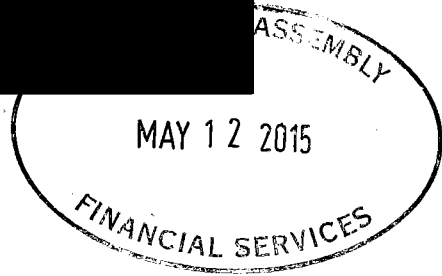
Attention: _____

Invoice No. ITR1491478
Invoice Date 18/4/15
Print Date 1/5/15
Account No. _____
GST Reg. _____

For services provided from 16/4/15 to 18/4/15 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	
1-613-4080863488	YWH/CXH Apr 16	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
1-613-4080863489	CXH/YWH Apr 18	149.52	0.00	7.48	0.00	0.00	0.00	0.00	157.00
Page Total:		411.42	0.00	20.58	0.00	0.00	0.00	0.00	432.00

V000239



Commission		
Agt	GST	Net Amount
0.00	0.00	432.00
Total	CAD	\$432.00

INVOICE

Charge To: Carole James
 Room 201 Parliament Bldgs

 Victoria
 BC
 V8V 1X4
 Attention: [REDACTED]

**NDP Caucus
 RECEIVED
 MAY 27 2015**

ID# _____
 Referred to: _____

Invoice No. ITR1492706
 Invoice Date 7/5/15
 Print Date 19/5/15
 Account No. [REDACTED]
 GST Reg. [REDACTED]

V 000239

For services provided from 7/5/15 to 7/5/15

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	
1-613-4080863490	[REDACTED] YWH/CXH May 7	189.52	0.00	9.48	0.00	0.00	0.00	0.00	199.00
Page Total:		189.52	0.00	9.48	0.00	0.00	0.00	0.00	199.00

[REDACTED]

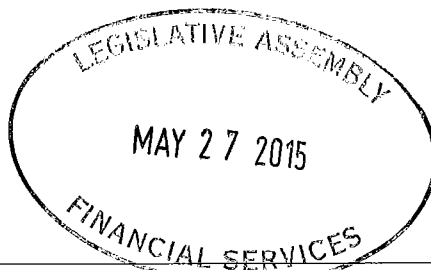
[REDACTED]

[REDACTED]

[REDACTED]

	Fare	Freight	GST	Other Tax	Aln	Agt	GST	Net Amount
Total :	189.52	0.00	9.48	0.00	0.00	0.00	0.00	199.00

Invoice Total CAD \$199.00





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

Claim Number: 34137
MLA Name: James, Carole VM150036 **Claim Date:** May 04, 2015
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: session

Date	Expenses	Amount
May 04, 2015	Lunch Only - Victoria	\$27.00
May 05, 2015	Lunch Only - Victoria	\$27.00
May 07, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 07 May 2015

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

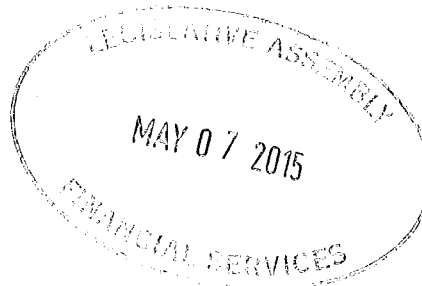
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/11/15

Signature

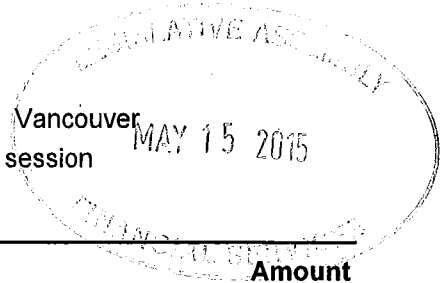
[REDACTED SIGNATURE]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34204
MLA Name: James, Carole VM150036 **Claim Date:** May 07, 2015
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 in Vancouver and then back for session



Date	Expenses	Amount
May 07, 2015	Quick tickets Helijet - Victoria to Vancouver	\$0.00
May 08, 2015	Accommodation Expenses	\$196.88 ✓
May 08, 2015	Airfare - oneway Helijet - Vancouver to Victoria	\$199.00 ✓
May 08, 2015	Breakfast only	\$27.00
May 08, 2015	Taxi	\$10.00 ✓
May 11, 2015	Lunch Only - Victoria	\$27.00
May 12, 2015	Lunch Only - Victoria	\$27.00
May 13, 2015	Lunch Only - Victoria	\$27.00
May 14, 2015	Lunch Only - Victoria	\$27.00
Total Payable		[REDACTED] 540.88

Date 14 May 2015

Signature [REDACTED]
I certify 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 5/19/15

Signature [REDACTED]
 Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>
 Sent: May-08-15 10:23 AM
 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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
JAMES CAROLE [REDACTED]	[REDACTED]	379.04	18.96	398.00	398.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	07 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	08 May 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	22 Apr 2015	JAMES, CAROLE [REDACTED]	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	22 Apr 2015	JAMES, CAROLE [REDACTED]	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
07 May 2015	Quick Ticket	JAMES, CAROLE [REDACTED]	QTKT	398.00		390635	
08 May 2015	Quick Ticket	JAMES, CAROLE [REDACTED]	QTKT	-199.00		390635	
08 May 2015	Visa	JAMES, CAROLE [REDACTED]	VI	199.00		390723	Y:065211:234cbf2::U:NNN

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:

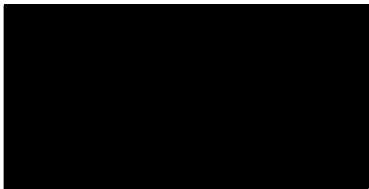
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.



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

Arrival 05/07/15
 Departure 05/08/15
 Room No. [REDACTED]
 Folio No.

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
05/07/15	Room Charge		169.00	
05/07/15	Room DMF		2.20	
05/07/15	Room GST		8.56	
05/07/15	Room MRDT		3.42	
05/07/15	Room PST		13.70	
05/08/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		196.88

GST Summary: [REDACTED]	
Rooms GST:	8.56
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



MACLURE'S CABS
1275 W 75TH AVE
VANCOUVER BC V6P3G4
6048311111

SALE

Clerk #: 000002
MID: 5787270
TID: 090 REF#: 00000004
Batch #: 057
05/08/15
APPR CODE: 07161
VISA

Chip
/

AMOUNT \$10.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 00 00 80 00
TS: F8 00

THANK YOU
PLEASE COME AGAIN

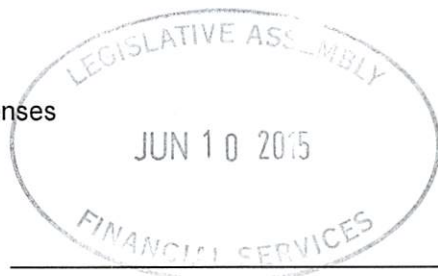
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34408
MLA Name: James, Carole VM150036 **Claim Date:** June 02, 2015
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/events

Date	Expenses	Amount
June 02, 2015	airfare - round trip	\$398.00 ✓
June 02, 2015	Public Transportation	\$5.50 ✓
	Skytrain	
June 04, 2015	airfare - round trip	\$398.00 ✓
June 04, 2015	Lunch & Dinner only	\$48.50 ✓
June 05, 2015	Accommodation Expenses	\$220.19 ✓
June 05, 2015	Breakfast only	\$27.00 ✓
June 05, 2015	Taxi	\$10.00 ✓
Total Payable		\$1107.19



Date 10 Jun 2015

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

Date 6/11/15

Signature [REDACTED]
Spending Authority Signature

BLACK TOP & CHECKER
CABS #2
777 PACIFIC ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/06/05
TIME 4548 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
CB5012235-001-793-004-0

PURCHASE
TOTAL

\$10.00

Visa Credit
A0000000031010
9ED623CC4A1A7FF5
0000008000-E800
B3C8E05AE545C851
0000008000-F800

APPROVED

AUTH# 057511 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Arrival 06/04/15
 Departure 06/05/15
 Room No. [REDACTED]
 Folio No. [REDACTED]

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

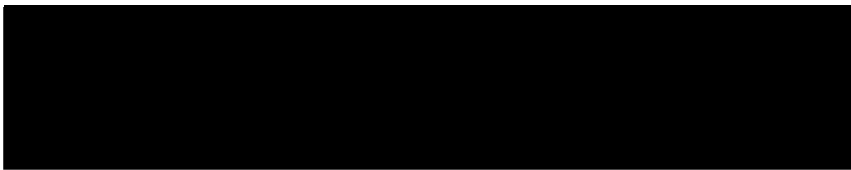
1 of 1

Date	Description	Reference	Charges	Payments
06/04/15	Room Charge		189.00	
06/04/15	Room DMF		2.47	
06/04/15	Room GST		9.57	
06/04/15	Room MRDT		3.83	
06/04/15	Room PST		15.32	
06/05/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		220.19

GST Summary [REDACTED]	
Rooms GST:	9.57
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: June-10-15 9:29 AM
To: James, Carole [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
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
JAMES CAROLE	[REDACTED]	379.04	18.96	398.00	398.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	04 Jun 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	05 Jun 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	25 May 2015	JAMES, CAROLE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	25 May 2015	JAMES, CAROLE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
04 Jun 2015	Visa	JAMES, CAROLE	VI	398.00		393093	Y:03778I:238eebc::U:NNN

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.

ST

TU.JN.02 [REDACTED] -1- 3 550 A

Date	Expires at	Zone issued	#of Zones	Value	Category
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CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE .NON TRANSFERABLE .VOID IF ALTERED.

EDM9112-2

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: June-02-15 12:04 PM
To: James, Carole [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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
JAMES CAROLE	[REDACTED]	379.04	18.96	398.00	398.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	02 Jun 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	02 Jun 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	01 Jun 2015	JAMES, CAROLE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	29 May 2015	JAMES, CAROLE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
02 Jun 2015	Visa	JAMES, CAROLE	VI	398.00		392876	Y:092771:2389d55::U:NNN

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.

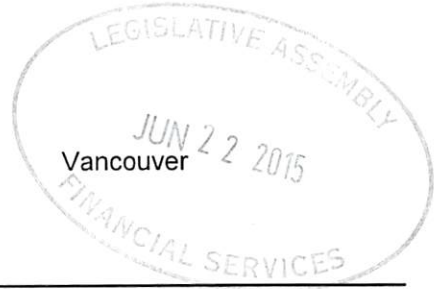
Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34473
MLA Name: James, Carole VM150036 **Claim Date:** June 09, 2015
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:



Date	Expenses	Amount
June 09, 2015 Helijet	airfare - round trip	\$398.00 ✓
June 09, 2015	Lunch & Dinner only	\$48.50 ✓
June 16, 2015	Accommodation Expenses	\$243.49 ✓
June 16, 2015 Helijet - returning on June 18	airfare - round trip	\$398.00 ✓
June 16, 2015	Lunch & Dinner only	\$48.50 ✓
June 17, 2015	Accommodation Expenses	\$243.49 ✓
June 17, 2015	MLA Per Diem	\$61.00
June 18, 2015	Breakfast only	\$27.00

Total Payable **\$1467.98**

Date 18 Jun 2015

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 6/23/15

Signature [REDACTED]

Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: June 17, 2015 9:42 AM
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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
JAMES CAROLE	[REDACTED]	379.04	18.96	398.00	398.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	09 Jun 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	09 Jun 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	25 May 2015	JAMES, CAROLE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	25 May 2015	JAMES, CAROLE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Jun 2015	Visa	JAMES, CAROLE	VI	398.00		393502	Y:062481:239abc4::U:NNN

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.

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: June-18-15 10:08 AM
To: James, Carole [REDACTED]
Subject: HeliJet ITINERARY
Attachments: [REDACTED]



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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
JAMES CAROLE	[REDACTED]	379.04	18.96	398.00	398.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	16 Jun 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	18 Jun 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	25 May 2015	JAMES, CAROLE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	18 Jun 2015	JAMES, CAROLE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Jun 2015	Visa	JAMES, CAROLE	VI	398.00		394114	Y:03516l:23acf08::U:NNN

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Passenger Check-in:

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Aircraft Type:



Carole James

Victoria

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 16-JUN-15
 Depart Date : 18-JUN-15
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account :



Tax ID : [REDACTED]
 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUN-15	[REDACTED]	Room Charge	209.00	
16-JUN-15	[REDACTED]	HRT(10% Net Room & DMF)	21.17	
16-JUN-15	[REDACTED]	GST(5% Net Room & DMF)	10.59	
16-JUN-15	[REDACTED]	Destination Mktg Fee	2.73	
17-JUN-15	[REDACTED]	Room Charge	209.00	
17-JUN-15	[REDACTED]	HRT(10% Net Room & DMF)	21.17	
17-JUN-15	[REDACTED]	GST(5% Net Room & DMF)	10.59	
17-JUN-15	[REDACTED]	Destination Mktg Fee	2.73	
18-JUN-15	VI	Visa-CDN Funds		-486.98
		** Total	486.98	-486.98
		*** Balance	0.00	

24349
 24349

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

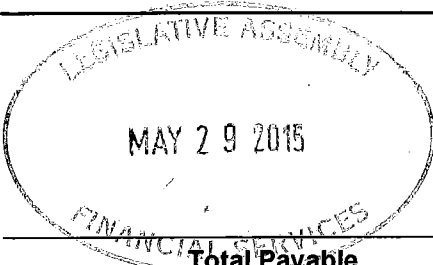
Tax summary for your stay:	Amount (CAD)
Goods and Services Tax 5%	21.18
Hotel Room Tax (HRT) 10%	42.34
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	63.52



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34309
MLA Name: James, Carole VM150036 **Claim Date:** May 25, 2015
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: Session

Date	Expenses	Amount
May 25, 2015	Lunch Only - Victoria	\$27.00
May 26, 2015	Lunch Only - Victoria	\$27.00
May 27, 2015	Lunch Only - Victoria	\$27.00 ✓
May 28, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$108.00



Date 28 May 2015

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

Date 5/29/15

Signature [REDACTED]
 Spending Authority Signature