



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33899
MLA Name: Karagianis, Maurine VM150019 **Claim Date:** April 13, 2015
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:

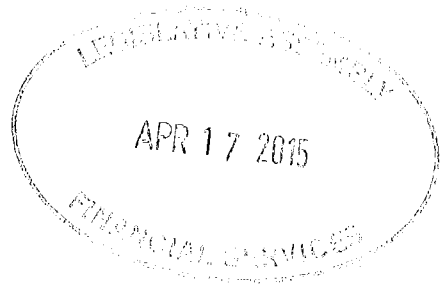
Date	Expenses	Amount
April 13, 2015	Lunch Only - Victoria	\$27.00
April 14, 2015	Lunch Only - Victoria	\$27.00
April 15, 2015	Lunch Only - Victoria	\$27.00 ✓
April 16, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$108.00

Date 16 Apr 2015 Signature [REDACTED]
 Karagianis, Maurine
 certified that the above expenses are correct, and is in accordance
 with appropriate statutes for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/20/15 Signature [REDACTED]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 33951
MLA Name: Karagianis, Maurine VM150019 Claim Date: April 17, 2015
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria Travel To: Vancouver
Trip Details:

Date	Expenses	Amount
April 17, 2015	airfare - round trip Vic to Van return	\$550.00

Total Payable \$550.00

Date 21 Apr 2015

Signature

Karagianis, Maurine
certified that the amount is in accordance with appropriate statutory requirements

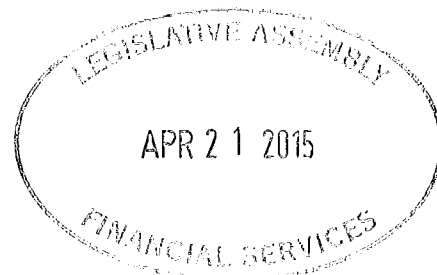
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/23/15

Signature

Spending Authority Signature



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: April 17, 2015 4:32 PM
To: [REDACTED]
Subject: HeliJet International Inc. - Reservation # [REDACTED] 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
KARAGIANIS MAURINE	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	24 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	
2	24 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	17 Apr 2015	KARAGIANIS, MAURINE	FULLFARE - Full Fare	261.90	13.10	275.00
2	17 Apr 2015	KARAGIANIS, MAURINE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Apr 2015	Visa	Maurine Karagianis	VI	550.00		388551	Y:042485:2307fbd::N:YY

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.

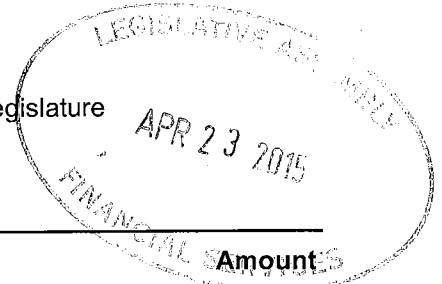
Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:



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

Claim Number: 33987
 MLA Name: Karagianis, Maurine VM150019 Claim Date: April 20, 2015
 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
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]
 Karagianis, Maurine
 certified that the amount
 with appropriate status
 and is in accordance
 payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date

4/23/15

Signature

[Redacted Signature]
 Spending Authority Signature





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

Claim Number: 34085
MLA Name: Karagianis, Maurine VM150019 **Claim Date:** April 27, 2015
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
April 24, 2015	Public Transportation	\$4.00 ✓
April 24, 2015	Public Transportation	\$4.00 ✓
April 28, 2015	Lunch Only - Victoria	\$27.00
April 29, 2015	Lunch Only - Victoria	\$27.00
April 30, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$89.00

Date 30 Apr 2015

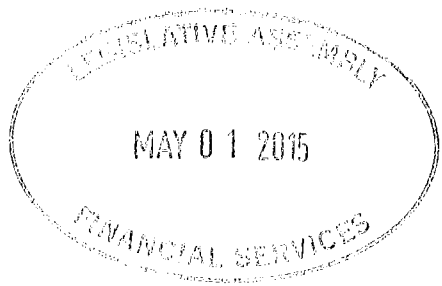
Signature 
 Karagianis, 
 certified that  correct, and is in accordance
 with appropriate  authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 5/1/15

Signature 
 Spending Authority Signature



Claim Id 34085

Date	Expires at	Zone issued	#of Zones	Value	Category
FR. APR. 24				2.400.0	ST

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.
EDM9112-3

Date	Expires at	Zone issued	#of Zones	Value	Category
FR. APR. 24				2.600.0	ST

CONDITIONS OF USE

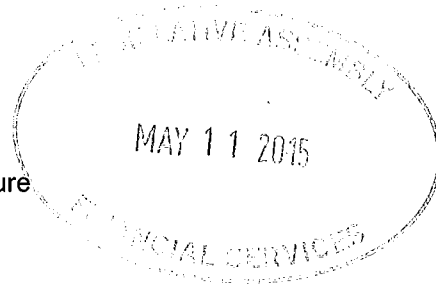
1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof 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.
EDM8598-3



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34177
MLA Name: Karagianis, Maurine VM150019 **Claim Date:** May 04, 2015
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
May 05, 2015	Lunch Only - Victoria	\$27.00
May 07, 2015	Lunch Only - Victoria	\$27.00 ✓

Total Payable \$54

Date 07 May 2015

Signature [REDACTED]
 Karagianis, Ma
 certified that the
 with appropriat
 , and is in accordance
 r payment

ACCOUNTS OFFICE USE ONLY

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

Date 5/11/15

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34242
MLA Name: Karagianis, Maurine VM150019 Claim Date: May 11, 2015
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Travel To: Legislature/Return
Trip Details:

Date	Expenses	Amount
May 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$75.50

Date 14 May 2015

Signature

[Redacted Signature]
Karagianis, Maurine
certified that the amount claimed is in accordance
with appropriate statutory requirements

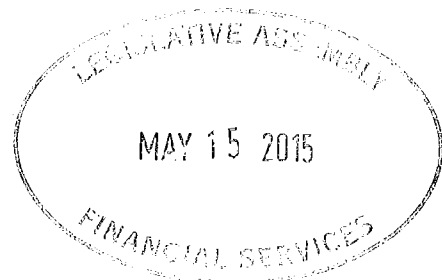
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 5/15/15

Signature

[Redacted Signature]
Spending Authority Signature



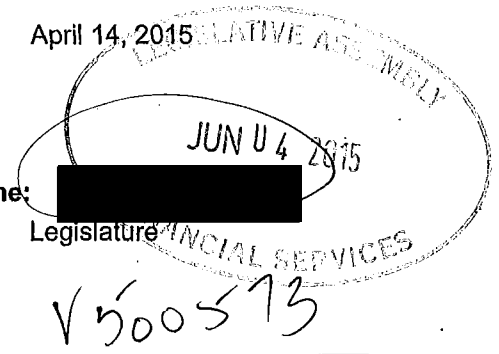


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34380
MLA Name: Karagianis, Maurine VM150019
Constituency: Esquimalt - Royal Roads
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Constituency
Trip Details:

Claim Date: April 14, 2015

Claimant Name: [REDACTED]
Travel To: Legislature



Date	Expenses	Amount
April 14, 2015	Lunch only	\$27.00
April 15, 2015	Lunch only	\$27.00
Total Payable		\$54.00

Date 02 Jun 2015

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

Date 02 Jun 2015

Signature [REDACTED]

Accompanying Person (CA) - [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



Date 6/4/15

Signature [REDACTED]

Spending Authority Signature



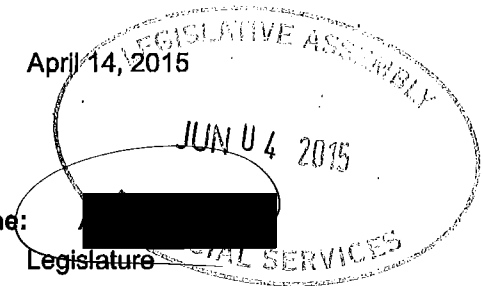


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34381
MLA Name: Karagianis, Maurine VM150019
Constituency: Esquimalt - Royal Roads
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Constituency
Trip Details:

Claim Date: April 14, 2015

Claimant Name: [REDACTED]
Travel To: Legislature



V100879

Date	Expenses	Amount
April 14, 2015	Lunch only	\$27.00
April 15, 2015	Lunch only	\$27.00
Total Payable		\$54.00

Date 02 Jun 2015

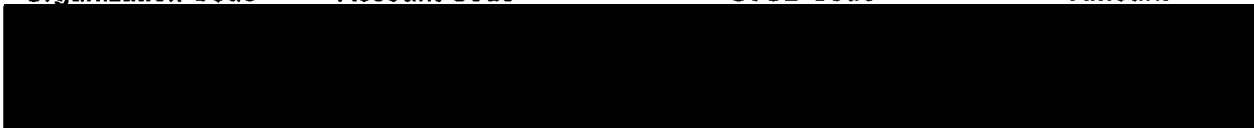
Signature [REDACTED]
 Karagianis, Maurine VM150019
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

Date 02 Jun 2015

Signature [REDACTED]
 Accompanying Person (CA)
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 6/9/15

Signature [REDACTED]
 Spending Authority Signature

From: Helijet Reservations <passengerservices@helijet.com>
Sent: June 16, 2015 9:41 AM
To: [REDACTED]
Subject: Helijet ITINERARY KARAGIANIS JUN16-18 RECEIPT
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
KARAGIANIS MAURINE	[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	03 Jun 2015	KARAGIANIS, MAURINE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	03 Jun 2015	KARAGIANIS, MAURINE	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	KARAGIANIS, MAURINE	VI	398.00		394105	Y:079805:23acb26::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.

Maurine Karagianis

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 :
Voucher Number : Guest Pays Own

Tax ID : [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
For Authorization Purpose Only				
xxx [REDACTED]				
Date	Code	Authorized		
16-JUN-15	042079	564.3		
** Total			486.98	-486.98
*** Balance			0.00	

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: 34345
MLA Name: Karagianis, Maurine VM150019 **Claim Date:** May 25, 2015
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
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		\$81.00

[REDACTED]

Date 28 May 2015

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

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 5/29/15

Signature

[REDACTED]
Spending Authority Signature

