



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34619
MLA Name: Popham, Lana VM150068 **Claim Date:** July 10, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Fort St. John/VCR/Return
Trip Details:

Date	Expenses	Amount
July 10, 2015	Accommodation Expenses	\$153.68
July 10, 2015	airfare - round trip	\$415.01
July 10, 2015	Miscellaneous Expense	[REDACTED] 26.25
July 10, 2015	MLA Per Diem	\$61.00
July 11, 2015	Accommodation Expenses	\$153.68
July 11, 2015	MLA Per Diem	\$61.00
July 12, 2015	Miscellaneous Expense	[REDACTED] 26.25
July 12, 2015	MLA Per Diem	\$61.00

Date 15 Jul 2015 Signature [REDACTED] 957.87
 Popham, Lana VM150068
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 7/20/15 Signature [REDACTED]
 Spending Authority Signature

AIR - Sunday, July 12 2015

[Add To Calendar](#)

Air Canada Fligh [REDACTED] Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] PM Sunday, July 12 2015	Arrive	Victoria, British Columbia Weather Victoria International Airport [REDACTED] PM Sunday, July 12 2015
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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](#)
Baggage Allowance: NIL

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

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet POPHAM LANA MS	[REDACTED]	145.00	40.12	9.26	0.00	194.38
						Billed to: XXXXXXXXXXXXX [REDACTED]
Air Canada POPHAM LANA MS	[REDACTED]	145.00	25.12	8.51	0.00	178.63
						Billed to: XXXXXXXXXXXXX [REDACTED]
Service Fee POPHAM LANA MS	[REDACTED]	40.00	0.00	2.00	0.00	42.00
						Billed to: XXXXXXXXXXXXX [REDACTED]
Totals:		330.00	65.24	19.77	0.00	415.01
Total Credit Card Billing:						415.01
Balance Due:						0.00



PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
POPHAM/LANA

PNR

Date

Time/Heure

10JUL15

Description

Fee/Frais
(CAD)

GST/TPS

Total
(CAD)

Total (CAD)

POPHAM/LANA

FIRST BAG 8382606172069

\$25.00

1.25

26.25

\$25.00

\$1.25

\$25.00

1.25

26.25

RECEIPT/RECU 1/1

AX XXXXXXXXXXXX

AUTH 141661

GST/TPS No.
GST/TVQ No.

KIOSK ID

YYJ1AKA007

AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0149239012169

NAME: POPHAM/LANAMS

DATE OF ISSUE: 12JUL2015

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1

YXJDB



FIRST BAGGAGE FEE

AMOUNT	GST	HST	QST	TOTAL
25.00	01.25	00.00	00.00	26.25

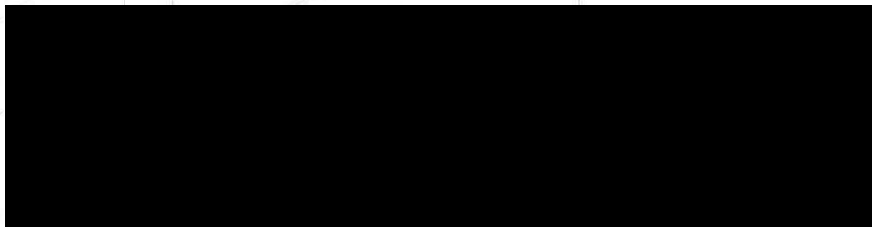
GRAND TOTAL

25.00	01.25	00.00	00.00	26.25
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FORM OF PAYMENT: IN CANADIAN DOLLARS

GST/TPS HST/TVH NO. GST/TVQ NO.

FEES ARE NON-REFUNDABLE



Account: [REDACTED]

Date: 7/12/15

Room: [REDACTED] SGM

Arrival Date: 7/10/15

Departure Date: 7/12/15

Check In Time: 7/10/15 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

Total Balance Due: 0.00

PROVINCE OF BC TRAVEL
Popham, Lana
ROOM 201 LEGISLATIVE BUILDING
Victoria, BC V8V1X4

Post Date	Description	Comment	Amount
7/10/15	Room Charge	[REDACTED] Popham, Lana	136.00
7/10/15	Occupancy Tax (PST)		10.88
7/10/15	Goods & Services Tax		6.80
7/11/15	Room Charge	[REDACTED] Popham, Lana	136.00
7/11/15	Goods & Services Tax		6.80
7/11/15	Occupancy Tax (PST)		10.88
7/12/15	American Express		(307.36)
		XXXXXXXXXXXX [REDACTED]	

153.68
153.68

Folio Summary 7/10/15 - 7/11/15

Room Charge	272.00
Goods & Services Tax	13.60
Occupancy Tax (PST)	21.76
American Express	(307.36)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

HST [REDACTED]

x





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34727

MLA Name: Popham, Lana VM150068

Claim Date: July 19, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

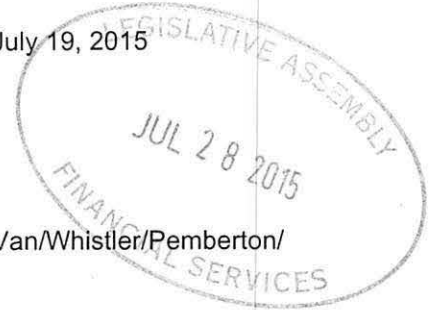
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Van/Whistler/Pemberton/

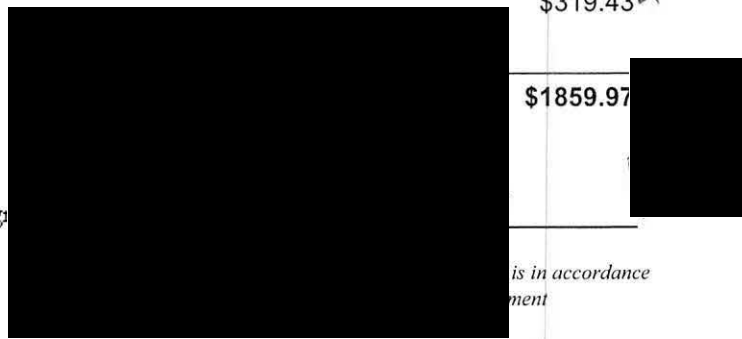
Trip Details:



Date	Expenses	Amount
July 15, 2015	Miscellaneous Expense trip was cancelled charge is for Travel Agent fee	\$42.00 ✓
July 19, 2015	Airfare - oneway	\$210.00 ✓
July 19, 2015	Dinner Only	\$36.00 ✓
July 19, 2015	Taxi	\$15.00 ✓
July 19, 2015	Taxi	\$14.30 ✓
July 20, 2015	Accommodation Expenses	\$267.95 ✓
July 20, 2015	MLA Per Diem	\$61.00 ✓
July 20, 2015	Parking	\$39.00 ✓
July 21, 2015	Accommodation Expenses	\$267.95 ✓
July 21, 2015	MLA Per Diem	\$61.00 ✓
July 21, 2015	Parking	\$39.00 ✓
July 22, 2015	Accommodation Expenses	\$242.34 ✓
July 22, 2015	MLA Per Diem	\$61.00 ✓
July 23, 2015	Airfare - oneway	\$157.00 ✓
July 23, 2015	Breakfast only	\$27.00 ✓
July 23, 2015	Car Rental	\$319.43 ✓
		\$1859.97

Date 23 Jul 2015

Signature



*is in accordance
ment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34727

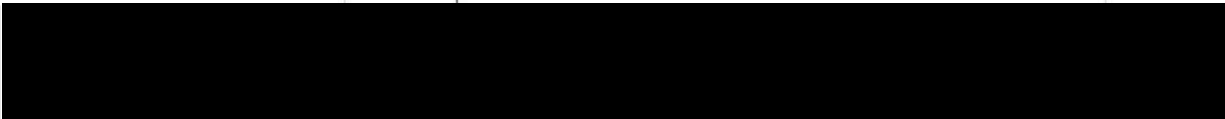
MLA Name: Popham, Lana VM150068

Claim Date: July 19, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/29/15

Signature 
Spending Authority Signature

harbour Air Seaplane

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212

Website: www.harbourair.com

19/07/2015

GST: [REDACTED]

C U S T O M E R C O P Y

Booking Information:

na Popham (Bc Legislature)

nday, July 19, 2015

Passenger(s)

Flight

Depart [REDACTED] PM @ Victoria Harbour

Arrives [REDACTED] PM @ Vancouver Harbour

Invoice #: 4711951

0 Sked 200 : Carbon Offset \$0.50

0 Sked 200 : Regular Fare \$189.99

0 Sked 200 : VHFC Terminal \$9.50

Goods and Services Tax \$10.01

Grand Total \$210.00

Payment Information:

American Express \$210.00

Date/Time 19/07/2015 [REDACTED]

Transaction HYWHCS03

Terminal ID HYWHCC03

Transaction Purchase

Card Type AMEX

Card Number **** * [REDACTED]

Amount \$210.00

Authorization 591673

Reference Number 045001001029




604 681-1111


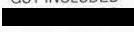
RECEIVED FROM _____ DATE _____

\$ 15-00

FROM _____ TO _____

CAB NO. 180 DRIVER 

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

 **TTY LINE (hearing impaired) 604 258-4747** GST # 

Room :
 Folio # :
 Invoice # :
 Cashier # : 5696
 Page # : 1 of 2

Ms Lana Popham

Arrival : 07-20-15
 Departure : 07-22-15

Canada

Date	Description	Additional Information	Charges	Credits
07-20-15	Deposit Transferred at C/I			535.90
07-20-15	Room Charge*		221.00	
07-20-15	Room PST		22.10	
07-20-15	Room GST		11.05	
07-20-15	Resort Fee		12.00	
07-20-15	Resort Fee - PST		1.20	
07-20-15	Resort Fee - GST		0.60	
07-20-15	Valet Parking*		39.00	
07-21-15	Room Charge*		221.00	
07-21-15	Room PST		22.10	
07-21-15	Room GST		11.05	
07-21-15	Resort Fee		12.00	
07-21-15	Resort Fee - PST		1.20	
07-21-15	Resort Fee - GST		0.60	
07-21-15	Valet Parking*		39.00	
07-22-15	American Express	XXXXXXXXXX [REDACTED] XX/XX		78.00
Total			613.90	613.90
Balance Due			0.00	

GST Summary

Room : 22.10
 F&B : 0.00
 Other : 3.71
 Total : 25.81

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



- Lana Popham must be present at check-in. An adult over 19 must be present at check-in to assume all liability for the booking.
- Your information is saved to your account. Just sign in to view or print a receipt.
- All bookings are final and no changes or refunds are allowed.
- If your travel plans change, you may add to your stay at this hotel.
- Buy Trip Protection with Allianz Global Assistance, a Hotwire partner.
- Amenities: Indoor pool(s), Fitness center, Pool(s), Restaurant(s), Business center, Self-service laundry, Internet access, Spa services, In-room accessibility, Wheelchair accessible.
- Sometimes amenities may be closed for the season or for renovation, though we try to show what's currently available.
- Internet \$14.68 per night including taxes; Parking \$39.50 including taxes per night.

Hotels, cars and flights, all backed by our Hotwire Low Price Guarantee

Cost summary

1 night Hot Rate® Hotel@ CAD191.47/night	\$191.471
Tax recovery charges & fees	CAD50.86
Subtotal	CAD242.33
Hotwire Total	CAD242.34

You were charged by Hotwire in USD

Billed to	Charged to	Date
Lana Popham	American Express ***** [REDACTED]	Wed, Jul 22, 2015

Contact phone	Contact email
[REDACTED]	[REDACTED]@leg.bc.ca

Some reminders

- **Your booking is final and can't be refunded or changed.** For details, view Hotwire Travel Products Rules and Restrictions.
- Call the hotel directly about bed types, check-in/check-out times and special requests.
- Hotels will require a credit card when you check in; debit cards may not be accepted.
- Rooms will sleep the number of guests, but bed types and sizes aren't guaranteed.

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

PURCHASE

||||

19-2015

Account # [REDACTED] C
Exp Date [REDACTED] Card Type AM

Name: LAHA POPHAM

000000025010801

AMERICAN EXPRESS

Trace # 090002

M21158659182

Ref # 5

Auth # 874737

RRN 001245002

Purchase \$12.30

Tip \$2.00

Total \$14.30

(00) APPROVED-THANK YOU

Retain this copy for your records

COPIES

From: Popham, Lana
 Sent: Thursday, July 23, 2015 8:00 AM
 To: [REDACTED]
 Subject: FW: Helijet ITINERARY

From: Helijet Reservations [mailto:passengerservices@helijet.com]
 Sent: July 22, 2015 5:08 PM
 To: Popham, Lana [REDACTED]@leg.bc.ca>
 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
POPHAM LANA	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Additional Passengers

Name
[REDACTED]

Itinerary

Leg	Date	From	To	Flight	Status
1	23 Jul 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
22 Jul 2015	POPHAM, LANA	OFFPEAK - Fare Class Change	149.52	7.48	157.00
Total [REDACTED]					

- claim
 No claim

Payments

RENTAL AGREEMENT



Car and Truck Rental

GST Reg N [REDACTED]
www.budgetbc.com

B-03 Downtown (Station Code: 4382)
416 West Georgia
Vancouver, British Columbia V6B 1Z3
(604) 668-7000

Contract # [REDACTED]
Reservation # [REDACTED]

Budget Rent-a-Car of B.C. Ltd. (An Independent Budget System Licensee)

Renter: Popham, Lana [REDACTED]
BCD Number: [REDACTED]
Company: *
Credit Card: American Express XXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/BRAC of BC LTD
Model [REDACTED]
Time Out: 20 Jul 2015 [REDACTED]
Time In: 22 Jul 2015 [REDACTED]
Location In: B-03 Downtown

Unit #: 187411
MVA #: [REDACTED]
Licence: [REDACTED]
Km Out: 590
Km In: 915
Km Driven: 325

Rental Rate Used: PBC14L - A **Vehicle Class:** Mid-Size SUV
Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	52.66	200	Regular
Week	1	End	313.38	1400	Regular
Hour	25	End	26.34	100	Regular

Daily Rate is based on a 24 hour day minimum day charge.
One Way Drop Fee, if applicable, is subject to terms as set out in MSO. \$0.35/km
Location Recovery Fee: 3.5% subject to taxes
VLF/AC Recovery: 1.85 (Per Day) subject to taxes and Location Recovery Fee
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day (Subject to GST)

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 604-668-7167

Contract close subject to final audit.

Remarks:
Travel permitted within BC only, traveling outside of BC without permission from Budget office will be subject to a \$0.50 per KM charge for the total KM Driven
/Estimated Charges: \$289.95

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Total	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	157.98	8.12	11.06	4.50		
Fuel Purchase Option	Flat	1	99.28	Incl.	0.00	0.00		
Additional Driver	Day	3	30.00	1.50	2.10	0.00		
Location Recovery Fee	3.5 %	1	4.36	0.22	0.31	0.00		

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds		Total:	319.43
Type	Date	Amount	Exchange
American Expre	23 Jul 2015 [REDACTED]		
BL002S02	087001001001 XXXXXXXXX [REDACTED]	572991	Purchase
BL002C02	APPROVED 00-000 S		

Amount Owing
Net Charges & Taxes: 319.43
Net Payment & Refunds: 319.43

Contract Copy: #4
For receipt purpose only.

Print Date & Time: 23 Jul 2015 [REDACTED]

CAR - Wednesday, July 22 2015

[Add To Calendar](#)

National Rent A Car - Intermediate SUV - Auto

Pick Up Cruise Ship 999 Canada Place
Vancouver V6C3E1, BC; Tel: +1
(604) 609-7160
[REDACTED] Wednesday, July 22
2015

Drop Off Cruise Ship 999 Canada Place
Vancouver V6C3E1, BC; Tel: +1
(604) 609-7160
[REDACTED] PM Friday, July 24 2015

Status: Confirmed - booking reference [REDACTED] OUNT
Rate Plan: 3 Days, 0 Hours CAD KM Extra
Daily 64.00 200 0.05
Extra Hour 32.00
Extra Day 64.00
Mandatory 27.77
Charges
Approx Total 219.77
Price

ID/CD/FF Number: [REDACTED]

AIR - Friday, July 24 2015

[Add To Calendar](#)

Harbour Air Seaplanes Flight [REDACTED] Economy Class

Depart Vancouver, British Columbia [Weather](#)
Coal Harbour
[REDACTED] Friday, July 24 2015

Arrive Victoria, British Columbia [Weather](#)
Inner Harbour Airport
[REDACTED] Friday, July 24 2015

Duration: 0 hour(s) and 35 minute(s) Non-stop
Status: Confirmed

Remarks: SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
PLEASE CHECK IN WITH HARBOUR AIR SEAPLANES
HARBOUR AIR CONFIRMATION [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Reservation	[REDACTED]	157.61	10.00	8.39	0.00	176.00
				Billed to: AXXXXXXXXXXXXX		[REDACTED]
Reservation	[REDACTED]	157.61	10.00	8.39	0.00	176.00
				Billed to: AXXXXXXXXXXXXX		[REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
	POPHAM LANA MS					Billed to: [REDACTED]
				AXXXXXXXXXXXXX		[REDACTED]
Totals:		355.22	20.00	18.78	0.00	394.00
Total Credit Card Billing:						394.00
Balance Due:						0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34614
MLA Name: Popham, Lana VM150068 **Claim Date:** June 01, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Nanaimo/Parksville/Return
Trip Details:

Date	Expenses	Amount
June 01, 2015	175(km)	\$91.00
June 02, 2015	175(km)	\$91.00
June 01, 2015	Accommodation Expenses	\$249.47 ✓
June 01, 2015	MLA Per Diem	\$61.00
June 02, 2015	MLA Per Diem	\$61.00

Total Payable \$553.47

Date 14 Jul 2015

Signature _____

[REDACTED SIGNATURE]

*in accordance
with the
Financial Services Act*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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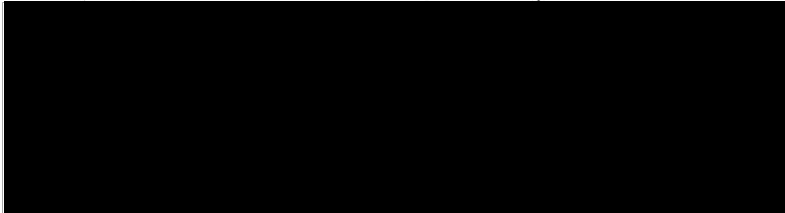
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 7/20/15

Signature _____

Spending Authority _____





Account: [REDACTED]

Date: 7/14/15

Room: [REDACTED] BCAB

Arrival Date: 6/1/15

Departure Date: 6/2/15

Check In Time: 6/1/15 [REDACTED]

Check Out Time: 6/2/15 [REDACTED]

Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Popham, Lana
Room 201 Legislator buildings
Victoria, BC v8v1x4

Post Date	Description	Comment	Amount
5/12/15	Master Card		(187.37)
		XXXXXXXXXXXX [REDACTED]	
6/1/15	Room Charge	[REDACTED] Popham, Lana	215.10
6/1/15	Goods & Services Tax		10.76
6/1/15	Destination Marketing Fee		4.30
6/1/15	Provincial Tax Accomodations		17.21
6/1/15	Eco Stay		2.00
6/1/15	Goods & Services Tax		0.10
6/2/15	Master Card		(62.10)
		XXXXXXXXXXXX [REDACTED]	

Folio Summary 5/12/15 - 6/2/15

Room Charge	215.10
Destination Marketing Fee	4.30
Goods & Services Tax	10.86
Provincial Tax Accomodations	17.21
Eco Stay	2.00
Master Card	(249.47)

Balance Due: 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34616
MLA Name: Popham, Lana VM150068 **Claim Date:** June 26, 2015
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Prince George/Terrace/Ret
Trip Details:

Date	Expenses	Amount
June 26, 2015	Accommodation Expenses	\$125.35
June 26, 2015	airfare - round trip	\$473.82
June 26, 2015	Car Rental	\$268.95
June 26, 2015	MLA Per Diem	\$61.00
June 27, 2015	Accommodation Expenses	\$125.35
June 27, 2015	MLA Per Diem	\$61.00
June 28, 2015	Accommodation Expenses	\$125.35
June 28, 2015	MLA Per Diem	\$61.00
June 29, 2015	Accommodation Expenses	\$169.49
June 29, 2015	Car Rental	\$170.74
June 29, 2015	MLA Per Diem	\$61.00
June 30, 2015	MLA Per Diem	\$61.00

\$1764.05

Date 14 Jul 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
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[REDACTED]

Date 7/20/15

Signature [REDACTED]

Spending Authority Signature

From: [REDACTED]
Sent: Thursday, June 04, 2015 3:27 PM
To: [REDACTED]
Subject: Invoice and Itinerary for POPHAM/LANA MS - 26June15 - Vision Travel Locator: [REDACTED]



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: 4204766/3018623
Issued: 04 June 2015

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

Customer Number: [REDACTED]
Customer Ref.:

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

Passenger(s): POPHAM/LANA MS

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

Notes: 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 - Friday, June 26 2015 [Add To Calendar](#)

Air Canada Flight [REDACTED] Economy Class - [REDACTED]

Depart	Victoria, British Columbia Weather Victoria International Airport [REDACTED] Friday, June 26 2015	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Friday, June 26 2015
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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

AIR - Friday, June 26 2015 [Add To Calendar](#)

Air Canada Flight [REDACTED] Economy Class [REDACTED]

Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Friday, June 26 2015	Weather	Arrive	Prince George, British Columbia Prince George Airport [REDACTED] Friday, June 26 2015	Weather
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Duration: 1 hour(s) and 9 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](#)

CAR - Friday, June 26 2015 [Add To Calendar](#)

National Rent A Car - Intermediate 2/4 Door - Auto	
Pick Up	Prince George Arpt 4141 Airport Road Prince George V2L 2Y7, BC; Tel: +1 (250) 963-7473 [REDACTED] Friday, June 26 2015
Drop Off	Prince George Arpt 4141 Airport Road Prince George V2L 2Y7, BC; Tel: +1 (250) 963-7473 [REDACTED] Monday, June 29 2015

Status:	Confirmed - booking reference [REDACTED]			
Rate Plan:	3 Days, 0 Hours	CAD	KM	Extra KM's
	Daily	45.00	200	0.15
	Extra Hour	22.50		
	Extra Day	45.00		
	Mandatory Charges	20.93		
	Approx Total Price	155.93		
ID/CD/FF Number:	[REDACTED]			

AIR - Monday, June 29 2015 [Add To Calendar](#)

Central Mountain Air Flight [REDACTED] Economy Class

Depart	Prince George, British Columbia Prince George Airport [REDACTED] Monday, June 29 2015	Weather	Arrive	Terrace, British Columbia Terrace Airport [REDACTED] Monday, June 29 2015	Weather
--------	---	-------------------------	--------	---	-------------------------

Duration: 1 hour(s) and 10 minute(s) Non-stop
 Status: Confirmed - Central Mountain Air Booking Reference [REDACTED]

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR CENTRAL MOUNTAIN AIR CONFIRMATION [REDACTED]

AIR - Tuesday, June 30 2015 [Add To Calendar](#)

Hawkair Flight [REDACTED] Economy Class

Depart Terrace, British Columbia Weather Terrace Airport [REDACTED] Tuesday, June 30 2015	Arrive Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, June 30 2015
--	--

Duration: 2 hour(s) and 0 minute(s) Non-stop
Status: Confirmed - Hawkair Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8 Dash 8

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

AIR - Tuesday, June 30 2015 [Add To Calendar](#)

Air Canada Flight [REDACTED] Economy Class [REDACTED]

Depart Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Tuesday, June 30 2015	Arrive Victoria, British Columbia Weather Victoria International Airport [REDACTED] Tuesday, June 30 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](#)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3018623 AIR CANADA Ticket Exchange	[REDACTED]	100.00	0.00	5.00	0.00	105.00
				Billed to: AXXXXXXXXXX		[REDACTED]
Invoice 4204766						
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
				Billed to: AXXXXXXXXXX		[REDACTED]
Vendor 00009M Reservation	[REDACTED]	129.00	39.12	8.41	0.00	176.53
				Billed to: AXXXXXXXXXX		[REDACTED]
HAWKAIR AVIATION Reservation	[REDACTED]	129.00	14.13	7.16	0.00	150.29
				Billed to: AXXXXXXXXXX		[REDACTED]
	Totals:	398.00	53.25	22.57	0.00	473.82
				Total Credit Card Billing:		473.82
				Balance Due:		0.00

Lanna Popham

Room No. : [REDACTED]
Arrival : 26-06-15
Departure : 29-06-15
Page No. : 1 of 2
Folio /Inv. No. : [REDACTED]
Wyndham Rewards :

Group Code :
Company Name : Legislative Assembly F

AR No:

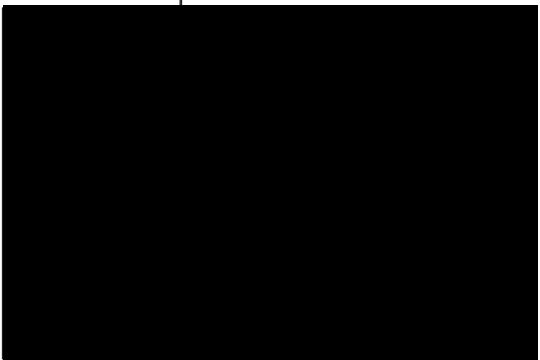
Date	Item Description	Charges	Credits
[REDACTED]			
26-06-15	Room Charge	109.00	
26-06-15	PST Room Tax 8 %	8.72	
26-06-15	Room Tax	2.18	
26-06-15	GST Room Tax 5%	5.45	
27-06-15	Room Charge	109.00	
27-06-15	PST Room Tax 8 %	8.72	
27-06-15	Room Tax	2.18	
27-06-15	GST Room Tax 5%	5.45	
28-06-15	Room Charge	109.00	
28-06-15	PST Room Tax 8 %	8.72	
28-06-15	Room Tax	2.18	
28-06-15	GST Room Tax 5%	5.45	
29-06-15	American Express XXXXXXXXXX [REDACTED]		406.57


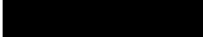
125.35

125.35

125.35

Lanna Popham



Room No. : 
Arrival : 26-06-15
Departure : 29-06-15
Page No. : 2 of 2
Folio /Inv. No. : 

Group Code :
Company Name : Legislative Assembly F

AR No:

Wyndham Rewards :

Date	Item Description	Charges	Credits
Total		406.57	406.57
Balance		0.00 CAD	



06/30/15



Folio # [redacted] CRS # [redacted]
 Popham, Lana
 VICTORIA, BC V8V 1X4
 Company:

Room: [redacted]
 Arrival: 6/29/2015
 Departure: 6/30/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
908607	29/06/2015	Rm: 334 GOVERNMENT	\$149.99	\$0.00	\$149.99
908608	29/06/2015	GST - [redacted]	\$7.50	\$0.00	\$157.49
908609	29/06/2015	Room Tax PST	\$12.00	\$0.00	\$169.49
908783	30/06/2015	CC-Amex	\$0.00	\$169.49	\$0.00
				Balance:	\$0.00

Membership Tier:
 Membership#:
 Method of Pay: Credit Card

Signature: [redacted]

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$149.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$19.50
Less Payments:	\$169.49
Total Amount Due:	\$0.00

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.





CARD *****
CARD TYPE AMEX
DATE 2015/06/30
TIME 0881
RECEIPT NUMBER
C84072028-001-104-017-0

PRE-AUTH COMPLETION
TOTAL
\$169.49

AMERICAN EXPRESS
A000000025010801

APPROVED
AUTH# 872437 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

From: Popham, Lana
Sent: Tuesday, June 30, 2015 3:39 PM
To: [REDACTED]
Subject: Fw: Receipt

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: [REDACTED]
Sent: Monday, June 29, 2015 12:38 PM
To: Popham, Lana
Subject: Receipt

```

+-- Invoice / Notes -----+
| Inv No 15020646229      Orig Inv No          Inv Typ INVOICE
| RA No 168406482        Pre-cut No          Inv Stat CLOSED
| Driver Name POPHAM, LANA      Id 67562106
| Renter Name                               Res No [REDACTED]
| Business Name                               BA
| Prod Code 3792CA      SCTY 3614638          CB      COM N
| Rental Station YXST01* PRINCE GEORGE ARPT    26-JUN-2015 [REDACTED]
| Return Station YXST01* PRINCE GEORGE ARPT    29-JUN-2015 [REDACTED]
| Credit Station
| Credit Reason                               Comment
| Inv Due Date 29-JUN-2015 Period              Curr Code CAD
| Create Date 29-JUN-2015                      Payments          268.95
| Print Date                                     Inv Total(inc TAX/VAT) 268.95
| Reprint Date                                   Total Due/Refund      0.00
| Inter. One-way      D/L Zip V9E 2G8          Bus. Type Corporate
| Ext Ref No                                     Credit Net Value
| Coupons                               QSP      Language Pref EN      Print Inv ( )
| Contract ID [REDACTED]      Forced Chg CC      Print Inv Centrally ( )
  
```

```

+-- Invoice / Notes -----+
| Inv No 15020646229      Curr Code CAD
| RA No 168406482        Inv Total(inc TAX/VAT) 268.95
| Payer Name POPHAM, LANA
  
```

```

+-- Invoice / Note Lines -----+
| Item          Inc  No Of  Unit  Price          Man
|              Inc  Units  Desc  Per Unit      Total Amount Chg Tax
| TIME & DISTANCE          3 DAY          45.00          135.00          Y
| FREE DISTANCE          600 DISTANCE          0.00          0.00          Y
| REFUELING CHARGE        36 LITRE          2.99          107.64          Y
| CONCESSION RECOUP *      0 PERCENT          0.00          0.00          Y
| PVRT BC 1.50/DAY         3 DAY          1.50          4.50          Y
| VEHICLE LICENSE RE *    3 DAY          0.00          0.00          Y
| PROVINCIAL SALES T              7.000 %          9.45          N
| CA GOODS/SVCES TAX              5.000 %          12.36          N
  
```



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: LANA POPHAM
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: AMEX [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED] **Vehicle Exchange Area**
Vehicle Group Rented: Intermediate SUV Previous Car: 31049944
Vehicle Group Charged: Intermediate SUV Odometer In: 012347
Vehicle Description: [REDACTED] Total Driven: 00002
License Plate Number: [REDACTED] Location: YXT
Odometer Out: 47381 Date/Time : 29JUN [REDACTED]
Odometer In: 47544
Total Driven: 165
Fuel Gauge Reading: 5/8

Your Rental

Pickup Date/Time: JUN 29, 2015 @ [REDACTED]
Pickup Location: 4912 HIGHWAY 16 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA
250-638-0288

Return Date/Time: JUN 30, 2015 @ [REDACTED]
Return Location: 4912 HIGHWAY 16 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA
250-638-0288

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres:		Your Discount:	
Hourly:	16.01	1 HR @ 16.01 =	16.01
Daily:	53.99	1 DY @ 53.99 =	53.99
Ad'l day:	0.00		
Weekly:			
Monthly:	.00	Time and Kilometres:	70.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.00% Concession Recovery Fee	8.58
VEH LIC FEE	7.98
Sub-total-Charges:	86.56
PST 7.000%	6.06

Your Non-Taxable Products/Services

Fuel Service	67.27
GST TAX 5.00 %	7.69
PASSENGER VEHICLE RENTAL TAX	3.16

Your Total Charges paid: 170.74
Prepayment: 0.00

Net Charges: [REDACTED] CAD 170.74
Your Total Due: [REDACTED] 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 00184. Your vehicle was checked in by 00302.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34768
MLA Name: Popham, Lana VM150068 **Claim Date:** July 28, 2015
Constituency: Saanich South
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
July 28, 2015	92(km)	\$47.84
July 29, 2015	92(km)	\$47.84
July 28, 2015	Dinner Only	\$36.00
July 28, 2015	Ferry	\$71.50
July 28, 2015	Fuel <i>Ferry</i>	\$71.50
July 28, 2015	Parking	\$5.00
July 29, 2015	Breakfast & Lunch only	\$39.50



\$319.18

Date 31 Jul 2015

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/31/15

Signature [REDACTED]
Spend Money Signature

34768

PURCHASE



2015/07/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
American Expre		71.50

005/00-66223092		
0016664260		
Approved: 580302		
CHANGE DUE		0.00

LANE 04

SWB 28 Jul 2015

SEE REVERSE SIDE OF TICKET

RECEIPT
Impark Lot

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JUL 28, 2015

Purchase Date/Time [REDACTED] Jul 28, 2015
 Total Due: \$5.00 Rate: \$5.00 Daily
 Total Paid: \$5.00 Payment Type: Card
 Ticket #: 00004867
 S/N #: 500012260536
 Setting: Lot [REDACTED]
 Mach Name: [REDACTED]

#**** MasterCard

Auth #: 221330

www.impark.com
Thank You!
Please come again

PARKING RECEIPT

PURCHASE



2015/07/29
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
American Expre		71.50

005/00-66223131		
0016673210		
Approved: 560378		
CHANGE DUE		0.00

LANE 37

SA 29 Jul 2015

1007033-127455
102137
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34863

MLA Name: Popham, Lana VM150068

Claim Date: August 21, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

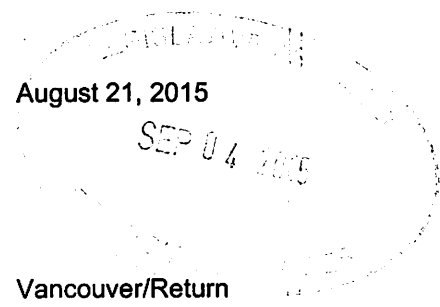
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver/Return

Trip Details:



Date	Expenses	Amount
August 21, 2015	Accommodation Expenses	\$396.56 ✓
August 21, 2015	airfare - round trip	\$314.00 ✓
August 21, 2015	Lunch & Dinner only	\$48.50
August 22, 2015	Accommodation Expenses	\$396.56 ✓
August 22, 2015	MLA Per Diem	\$61.00
August 23, 2015	Breakfast only	\$27.00

Total Payable \$1243.62

Date 03 Sep 2015

Signature _____

Print Name: [REDACTED] VM150068

I certify that the amount to be paid is correct, and is in accordance with the applicable statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 09/04/15

Signature _____

Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Friday, August 21, 2015 8:36 AM
To: Popham, Lana; [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	
POPHAM LANA	[REDACTED]	598.08	29.92	628.00	0.00	628.00	
Additional Passengers							
Name	[REDACTED]						
Itinerary							
Leg	Date	From	To	Flight	Status		
1	21 Aug 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED		
2	23 Aug 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED		
Charges							
Date	Passenger	Description	Amount	Taxes	Total		
21 Aug 2015	POPHAM, LANA	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00		
21 Aug 2015	POPHAM, LANA	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00		
Total							

*Claim
 \$ 314.00
 only.*

Not claiming

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:

From: Popham, Lana
Sent: Friday, August 21, 2015 10:44 AM
To: [REDACTED]
Subject: Fw: Your Hotwire Trip to Vancouver on Fri, Aug 21, 2015

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: YourTrip@hotwire.com
Sent: Sunday, August 16, 2015 2:21 AM
To: Popham, Lana
Subject: Your Hotwire Trip to Vancouver on Fri, Aug 21, 2015

hotwire

 Hotels

 Car

Your reservation

Hotwire itinerary 6100060164

Lana, Your trip is coming up!

You're booked and the hotel's waiting for you.

Your hotel

☆☆☆☆☆

See ratings guide

Check in
Fri, Aug 21, 2015 [REDACTED]

Check out
Sun, Aug 23, 2015 [REDACTED]

Times are subject to change. Please confirm with your hotel.

You're confirmed!

• There is no need to reconfirm your reservation with [REDACTED]

- Lana Popham must be present at check-in. An adult over 19 must be present at check-in to assume all liability for the booking.
- Your information is saved to your account. Just sign in to view or print a receipt.
- All bookings are final and no changes or refunds are allowed.
- If your travel plans change, you may add to your stay at this hotel.
- Buy Trip Protection with Allianz Global Assistance, a Hotwire partner.
- Amenities: Indoor pool(s), Fitness center, Pool(s), Restaurant(s), Business center, Self-service laundry, Internet access, Spa services, In-room accessibility, Wheelchair accessible.
- Sometimes amenities may be closed for the season or for renovation, though we try to show what's currently available.
- Internet \$14.68 per night including taxes; Parking \$39.50 including taxes per night.

Hotels, cars and flights, all backed by our Hotwire Low Price Guarantee

Cost summary

2 nights Hot Rate® Hotel@ CAD312.84/night

CAD625.675

Tax recovery charges & fees

CAD167.44

Subtotal

CAD793.12

Hotwire Total

CAD793.12

You were charged by Hotwire in USD

Billed to
Lana Popham

Charged to
American Express*****[REDACTED]

Date
Sun, Aug 9, 2015

Contact phone
[REDACTED]

Contact email
[REDACTED]

Some reminders

- **Your booking is final and can't be refunded or changed.** For details, view Hotwire Travel Products Rules and Restrictions.
- Call the hotel directly about bed types, check-in/check-out times and special requests.
- Hotels will require a credit card when you check in; debit cards may not be accepted.
- Rooms will sleep the number of guests, but bed types and sizes aren't guaranteed.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34912

MLA Name: Popham, Lana VM150068

Claim Date: September 08, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

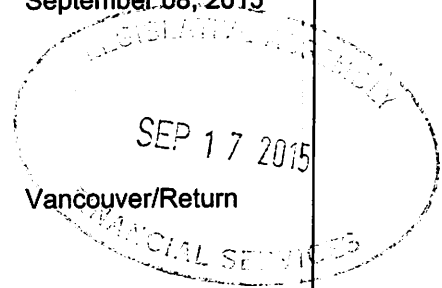
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver/Return

Trip Details:



Date	Expenses	Amount
August 21, 2015	Taxi	\$10.80 ✓
August 21, 2015	Taxi	\$28.30 ✓
September 08, 2015	airfare - round trip	\$294.48 ✓
September 08, 2015	MLA Per Diem	\$61.00
September 08, 2015	Parking	\$15.00 ✓
September 08, 2015	Taxi	\$56.28 ✓
September 08, 2015	Taxi	\$48.48 ✓
September 09, 2015	airfare - round trip	\$398.00 ✓
September 09, 2015	MLA Per Diem	\$61.00
September 10, 2015	airfare - round trip	\$398.00 ✓
September 10, 2015	MLA Per Diem	\$61.00
September 11, 2015	Accommodation Expenses	\$280.82 ✓
September 11, 2015	Airfare - oneway	\$199.00 ✓
September 11, 2015	MLA Per Diem	\$61.00
September 12, 2015	Airfare - oneway	\$157.00 ✓

Total Payable \$2180.16

Date 16 Sep 2015

Signature

Popham, Lana VM150068

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]			



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

Claim Number: 34912

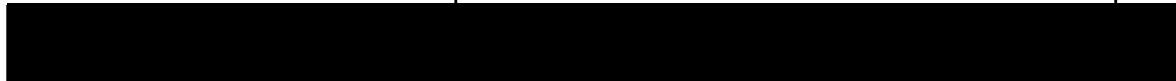
MLA Name: Popham, Lana VM150068

Claim Date: September 08, 2015

Constituency: Saanich South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 9/18/15

Signature



Spending Authority Signature

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
93229746110

|||| PURCHASE

08-21-2015
Acct # [REDACTED]
Exp Date [REDACTED] Card Type AM
Name: LANA POPHAM
A000007025010301
AMERICAN EXPRESS

Trace # 290067
M21158659213

Inv. # 1
Auth # 844421 RRN 001424006

Purchase \$9.30
Tip \$2.00
Total \$11.30

(00) APPROVED-THANK YOU

Retain this copy for your records

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
93229746110

|||| PURCHASE

08-21-2015
Acct # [REDACTED]
Exp Date [REDACTED] Card Type AM
Name: LANA POPHAM
A000007025010301
AMERICAN EXPRESS

Trace # 420006
M21158659052

Inv. # 1
Auth # 832763 RRN 001424006

Purchase \$23.30
Tip \$5.00
Total \$28.30

(00) APPROVED-THANK YOU

Retain this copy for your records

AIR - Tuesday, September 8 2015

[Add To Calendar](#)

Pacific Coastal Airlines Flight Economy Class

Depart	Victoria, British Columbia Weather Victoria International Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, SOUTH TERMINAL
	██████████ Tuesday, September 8 2015		██████████ Tuesday, September 8 2015

Duration: 0 hour(s) and 25 minute(s) Non-stop
 Status: Confirmed
 Equipment: Bech 1900 Airliner

Remarks: SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
 PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES
 PACIFIC COASTAL AIRLINES CONFIRMATION ██████████

AIR - Tuesday, September 8 2015

[Add To Calendar](#)

Pacific Coastal Airlines Flight Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, SOUTH	Arrive	Victoria, British Columbia Weather Victoria International Airport
	██████████ Tuesday, September 8 2015		██████████ Tuesday, September 8 2015

Duration: 0 hour(s) and 25 minute(s) Non-stop
 Status: Confirmed
 Equipment: Saab 340

Remarks: SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
 PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES
 PACIFIC COASTAL AIRLINES CONFIRMATION ██████████

Invoice Details

Transaction	Document / Booking Number	Base Fare	OtherGST/ Tax	HST	QST	Total
PACIFIC COASTAL AIRLINES Reservation	[REDACTED]	172.00	68.44	2.04	0.00	252.48
Service Fee POPHAM LANA MS	[REDACTED]	40.00	0.00	2.00	0.00	42.00
Billed to: AXXXXXXXXXXXXX [REDACTED]						
Billed to: XXXXXXXXXXXXX [REDACTED]						
Totals:		212.00	68.44	14.04	0.00	294.48
Total Credit Card Billing:						294.48
Balance Due:						0.00

11 PURCHASE 11

-08-2015
ct # [REDACTED]
p Date **/** Card Type
Name: LANA POPHAM
00000025010801
AMERICAN EXPRESS

Account # 850002 Operator Code
FB2012364601
Phone # 1019
Auth # 859961 RRN 00102301

Purchase \$40.40
Tip \$8.08
Total **\$48.48**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111
Hope you have a nice ride
Book online
WWW.Richmondtaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

UNIT A MARKET VILLAGE #10
8000 125ST-76TH AV
SURREY BC
932307470910
GH2238963502

111 PURCHASE 111

09-08-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type AM
Name: LANA POPHAM
00000025010801
AMERICAN EXPRESS

Account # 1051 Operator 1
Phone # 926
805884 RRN 001225004

Purchase \$46.90
Tip \$9.38
Total **\$56.28**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LANE: [REDACTED]

Paid On: 2015/09/08
Ticket#: 189398205
Paid: \$ 15.00
GST: \$ 0.77

CC: AMEX [REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** [REDACTED] Swiped
AMERICAN EXPRESS
Purchase 15/09/08
Seq# 001181 005
Auth# 511353
APPROVED

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior*
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
The carrier hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Additional Information:

Popham
Wednesday, September 9, 2015
Passengers

Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: [REDACTED]

1.00 YWH-Full_Summer \$189.52 CA

Passengers

Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: [REDACTED]

1.00 YWH-Full_Summer \$189.52 CA

ST \$18.96 GS

Grand Total \$398.00 CA

Payment Information:

American Express \$398.00 CA

Date/Time 09/09/2015 [REDACTED]
Station JYWHCS04
Terminal ID W66248402
Location Purchase/Telephone
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$398.00
Authorization 195814
Trace Number 0010210060
Response 00-005/APPROVED 1958

CUSTOMER COPY

Thank you for flying with Helijet!

5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

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Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking Information:

Jana Popham
Thursday, September 10, 2015
1 Passengers

Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: [REDACTED]

YWH-Full_Summer \$189.52 CAD

\$9.48 GST

Total \$199.00 CAD

Payment Information:

American Express \$199.00 CAD

Date/Time 10/09/2015 [REDACTED]
Station JYWHCS04
Terminal ID W66248402
Purchase/Telephone
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$199.00

helijet international inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

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of our tariffs for the domestic service
we provide**
Booking Information:

Jana Popham
Thursday, September 10, 2015
1 Passengers

Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: [REDACTED]

1.00 YWH-Full_Summer \$189.52 CAD

GST \$9.48 GST

Grand Total \$199.00 CAD

Payment Information:

American Express \$199.00 CAD

Date/Time 10/09/2015 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Purchase/Telephone
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$199.00

1
2
3

From: HeliJet <services@blueskybooking.net>
Sent: Friday, August 28, 2015 4:13 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

SEPT 11 /12

Customer Information			
Account		Customer #	[REDACTED]
		Name	Lana Popham
Advisory			
SEPT 11 /12			

Booking #			
Friday, September 11, 2015		Invoice # [REDACTED]	
		SUMMER	\$189.52
		+ GST	\$9.48
Victoria Harbour		Billing	\$189.52
Vancouver Harbour		Taxes	\$9.48
35 minutes		Grand Total	\$199.00
Confirmed			
1 Passengers - Full			
· Lana Popham			
<u>Add to Calendar</u>			

Booking #

Saturday, September 12, 2015

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Lana Popham

[Add to Calendar](#)

Invoice #	
OFFPEAK	\$149.52
+ GST	\$7.48
Billing	\$149.52
Taxes	\$7.48
Grand Total	\$157.00

Point of sale receipt
appears below

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

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

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

5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
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we provide**

Booking Information:

Lana Popham
Saturday, September 12, 2015
1 Passengers

[REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: [REDACTED]

Reservation
confirmation
appears above

1.00 YWH-OffPeak_Summer \$149.52 CAD

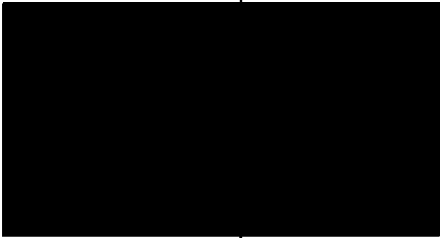
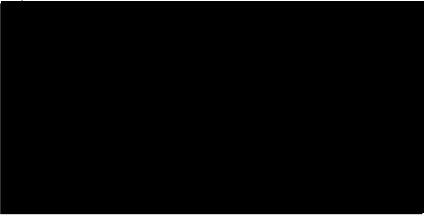
GST \$7.48 GST

Grand Total \$157.00 CAD

Payment Information:

American Express \$157.00 CAD

Date/Time 12/09/2015 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$157.00
Authorization 168424



INFORMATION INVOICE

Payee Lana Popham
 Legislative Builinds Room 201
 Victoria BC V8V 1X4
 Canada

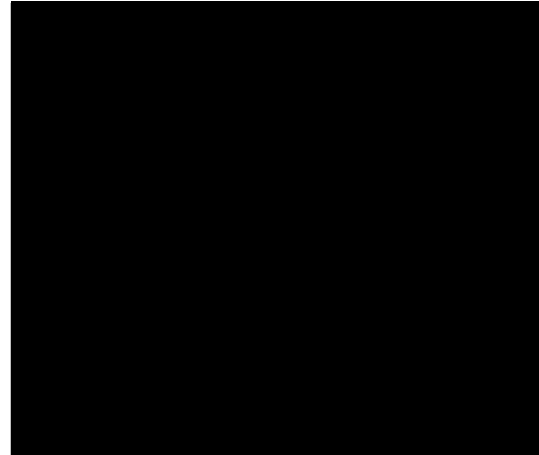
Room No. [Redacted]
 Arrival 09-11-15
 Departure 09-12-15
 Page No. 1 of 1
 Folio Window [Redacted]
 Folio No. [Redacted]

Confirmation No. [Redacted]
 Group Name

Date	Description	Charges	Credits
09-11-15	Accommodation	239.00	
09-11-15	Room P.S.T	19.37	
09-11-15	Room G.S.T.	12.10	
09-11-15	Destination Mktg Fee	3.09	
09-11-15	MRDT 3%	7.26	
09-12-15	American Express		280.82
Total		280.82	280.82

Guest Signature

Balance 0.00



GST Summary:	
Rooms	12.10
Food & Beverage	0.00
Other	0.00
Total	12.1
Registration Number: [Redacted]	

