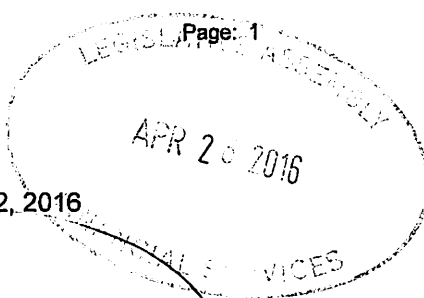




**Members Of The Legislative Assembly
Travel Claim Form**



Claim Number: 36573

MLA Name: Karagianis, Maurine VM150019

Claim Date: April 12, 2016

Constituency: Esquimalt - Royal Roads

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Constituency

Travel To: Legislature

Trip Details:

V100819

Date	Expenses	Amount
April 12, 2016	Lunch only	\$27.00
April 13, 2016	Lunch only	\$27.00
Total Payable		\$54.00

Date 22 Apr 2016 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 22 Apr 2016 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
[Redacted]			

Date 4/28/16 Signature [Redacted]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36571

MLA Name: Karagianis, Maurine VM150019

Claim Date: April 12, 2016

Constituency: Esquimalt - Royal Roads

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

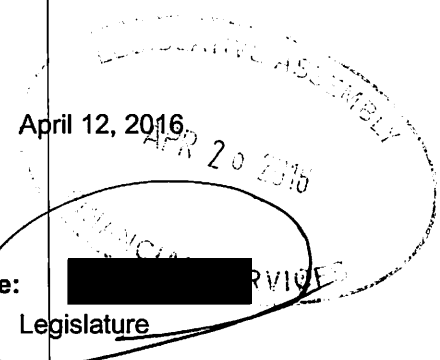
Claimant Name: [REDACTED]

Travel From: Constituency

Travel To: Legislature

Trip Details:

V 500582



Date	Expenses	Amount
April 12, 2016	Lunch only	\$27.00
April 12, 2016	Parking	\$7.00 ✓
April 13, 2016	Lunch only	\$27.00
April 13, 2016	Parking	\$7.00 ✓
April 14, 2016	Parking	\$7.00 ✓
Total Payable		\$75.00

Date 22 Apr 2016

Signature

[REDACTED SIGNATURE]

Karagianis, Maurine VM150019 certified that the amount to be paid is correct, and is with appropriate statute or other authority for payment

Date 22 Apr 2016

Signature

[REDACTED SIGNATURE]

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
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[REDACTED]

Date 4/28/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

PLACE FACE UP ON DASH

Expiration Date/Time

APR 12, 2016

Purchase Date/Time: Apr 12, 2016
Total Due: \$7.00 Rate: Park til \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00001817
S/N #: 200009480069
Setting: Lot
Mach Name: Lot 1

Card #**** Visa

Auth #: 064638

PLACE FACE UP ON DASH

Expiration Date/Time

APR 13, 2016

Purchase Date/Time: Apr 13, 2016
Total Due: \$7.00 Rate: Park til \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00001840
S/N #: 200009480069
Setting: Lot
Mach Name: Lot 1

Card #**** Visa

Auth #: 000141

RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time: Apr 14, 2016
Purchase Date/Time: Apr 14, 2016

Total Due: \$7.00 Rate: Park til \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00001817
Setting: Lot 613
Mach Name: Lot 613 - 1

Card #**** Visa

APR 14, 2016

RECEIPT

Expiration Date/Time: Apr 13, 2016
Purchase Date/Time: Apr 13, 2016

Total Due: \$7.00 Rate: Park til \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00001840
Setting: Lot
Mach Name: Lot 1

Auth #: 000141

Purchase Date/Time: Apr 14, 2016
Total Due: \$7.00 Rate: Park til \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00001863
S/N #: 200009480069
Setting: Lot
Mach Name: Lot 1

Card #**** Visa

Auth #: 005434

RECEIPT

Expiration Date/Time: Apr 14, 2016
Purchase Date/Time: Apr 14, 2016

Total Due: \$7.00 Rate: Park til \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00001863
Setting: Lot
Mach Name: Lot 1

Card #**** Visa

Auth #: 005434

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH



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

Claim Number: 36559

MLA Name: Karagianis, Maurine VM150019 **Claim Date:** April 12, 2016

Constituency: Esquimalt - Royal Roads

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

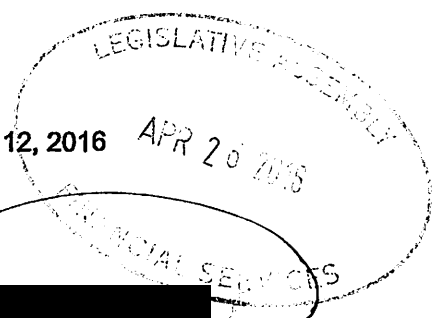
Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Constituency

Travel To: Legislature

Trip Details:



✓ 500513

Date	Expenses	Amount
April 12, 2016	Lunch only	\$27.00
April 12, 2016	Parking	\$7.00
April 13, 2016	Lunch only	\$27.00
April 13, 2016	Parking	\$7.00
April 14, 2016	Parking	\$7.00
Total Payable		\$75.00

Date 20 Apr 2016

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

Date 20 Apr 2016

Signature



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 4/28/16

Signature



Spending Authority Signature

PLACE FACE UP ON DASH

Expiration Date/Time

APR 14, 2016

Purchase Date/Time: Apr 14, 2016
Total Due: \$7.00 Rate: Park til \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00001873
S/N #: 200009480069
Setting: Lot
Mach Name: Lot 1

Card #**** Visa Auth #: 053698

RECEIPT

Expiration Date/Time: Apr 14, 2016
Purchase Date/Time: Apr 14, 2016
Total Due: \$7.00 Rate: Park til \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00001873
Setting: Lot
Mach Name: Lot 1

Card #**** Visa Auth #: 053698

PLACE FACE UP ON DASH

Expiration Date/Time

APR 12, 2016

Purchase Date/Time: Apr 12, 2016
Total Due: \$7.00 Rate: Park til \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00001814
S/N #: 200009480069
Setting: Lot
Mach Name: Lot 1

Card #**** Visa Auth #: 047500

RECEIPT

Expiration Date/Time: Apr 12, 2016
Purchase Date/Time: Apr 12, 2016
Total Due: \$7.00 Rate: Park til \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00001814
Setting: Lot
Mach Name: Lot 1

Card #**** Visa Auth #: 047500

PLACE FACE UP ON DASH

Expiration Date/Time

APR 13, 2016

Purchase Date/Time: Apr 13, 2016
Total Due: \$7.00 Rate: Park til \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00001836
S/N #: 200009480069
Setting: Lot
Mach Name: Lot 1

Card #**** Visa Auth #: 064705

RECEIPT

Expiration Date/Time: Apr 13, 2016
Purchase Date/Time: Apr 13, 2016
Total Due: \$7.00 Rate: Park til \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00001836
Setting: Lot
Mach Name: Lot 1

Card #**** Visa Auth #: 064705

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

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PLACE FACE UP ON DASH

PLACE FACE UP ON DASH



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36520
MLA Name: Karagianis, Maurine VM150019 **Claim Date:** April 11, 2016
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 11, 2016	Lunch Only - Victoria	\$27.00
April 13, 2016	Lunch Only - Victoria	\$27.00 ✓
April 14, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 14 Apr 2016

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

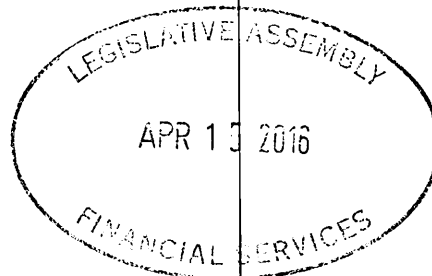
Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 4/18/16

Signature

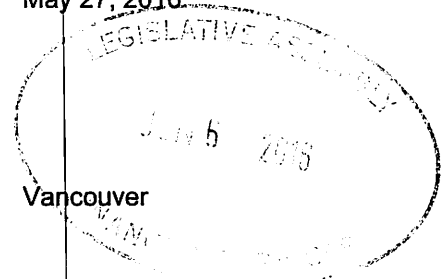
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36936
MLA Name: Karagianis, Maurine VM150019 **Claim Date:** May 27, 2016
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: DRD **Travel To:** Vancouver
Trip Details: Tour/meetings



Date	Expenses	Amount
May 27, 2016	airfare - round trip Return trip on May 28	\$368.00
May 27, 2016	Dinner Only	\$36.00
May 27, 2016	Public Transportation	\$2.75
May 28, 2016	Accommodation Expenses	\$146.90
May 28, 2016	Breakfast only	\$27.00
May 28, 2016	Public Transportation	\$4.00
Total Payable		\$584.65

Date 06 Jun 2016

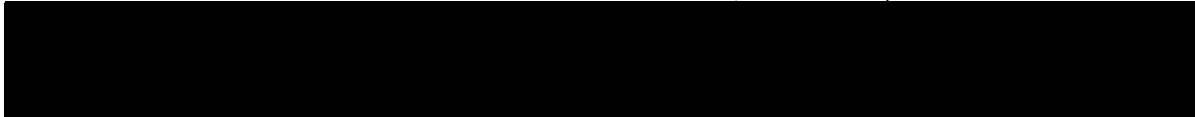
Signature



*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
-------------------	--------------	-----------	--------



Date 6/9/16

Signature



Spending Authority Signature

From: passengerservices@helijet.com
 Sent: June 6, 2016 11:06 AM
 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!

Customer Information			
Account	Customer #	[REDACTED]	
	Name	Maurine Karagianis	
	Company	Opposition Caucus	

Booking #			
Friday, May 27, 2016	Invoice #67594		
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-YWH-Full_Summer16		\$199.05
	+ GST		\$9.95
	Billing		\$199.05
	Taxes		\$9.95
35 minutes	Grand Total		\$209.00
Confirmed	Visa		\$209.00
1 Passengers - Full-Fare . Maurine Karagianis, Female	Date / Time	May 27, 2016 @ [REDACTED]	
	Summary	#***** [REDACTED]	
	Expiration	[REDACTED]	
Corp Account Manager: [REDACTED]	Authorization	093233	
Add to Calendar			

Booking #			
-----------	--	--	--

Saturday, May 28, 2016	Invoice #67595	
	FARE-YWH-OffPeak_Summer16	\$151.43
	+ GST	\$7.57
Vancouver Harbour	Billing	\$151.43
Victoria Harbour	Taxes	\$7.57
35 minutes	Grand Total	\$159.00
Confirmed	Visa	\$159.00
1 Passengers - Off-Peak	Date / Time	May 28, 2016 @ [REDACTED]
. Maurine Karagianis, Female	Summary	#**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
Add to Calendar	Authorization	037431

• **Weekend and Off Peak Fares**

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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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:

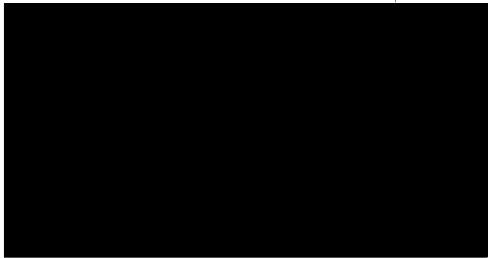
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

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

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.



Guest Name: Maurine Karagianis
Rm 201 Parliament Buildings
Victoria, BC V8V1X4 CA

Room #: [Redacted]
Folio #: [Redacted]
Group #:
Guests: 1

CL #:

Arrive: 05/27/16 Time: 03:21 PM Depart: 05/28/16 Time: [Redacted] Status: FOL

Date	Description	Reference	Comment	Charges	Credits
05/27/2016	ROOM CHARGE	[Redacted]		\$130.00	
05/27/2016	ROOM GST		ROOM GST	\$6.50	
05/27/2016	ROOM TAX		ROOM TAX	\$10.40	

Folio Balance: \$146.90

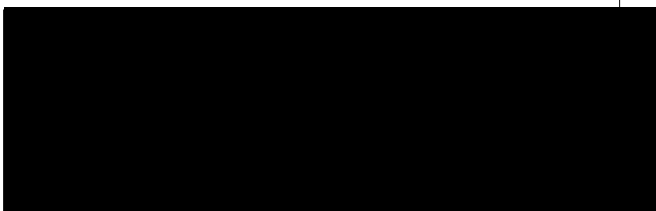
Signature: _____

Tax Summary

ROOM GST \$6.50
ROOM TAX \$10.40

Total Tax \$16.90

GST [Redacted]



You must tap in upon entering and tap out upon exiting.
Do not laminate, hole punch, or alter in any way.

\$2.75

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries
604.398.2042

TransLink Customer
Information 604.953.3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: [REDACTED]

You must tap in upon entering and tap out upon exiting.
Do not laminate, hole punch, or alter in any way.

\$4.00

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries
604.398.2042

TransLink Customer
Information 604.953.3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: [REDACTED]

eTicket Receipt

Prepared For
KARAGIANIS/MAURINE MS [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	15Jun16
TICKET NUMBER	8382116960136
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Aug16	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA14GE Not Valid Before 21AUG16 Not Valid After 21AUG16
21Aug16	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA14GE Not Valid Before 21AUG16 Not Valid After 21AUG16
25Aug16	WESTJET [REDACTED]	PRINCE GEORGE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA14NE Not Valid Before 25AUG16 Not Valid After 25AUG16
25Aug16	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA14NE Not Valid Before 25AUG16 Not Valid After 25AUG16

Allowances

Baggage Allowance YYJ to YXS - 0 Pieces WESTJET
--

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXS to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YVR , YVR to YXS , YXS to YVR , YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YVR , YVR to YXS , YXS to YVR , YVR to YYJ - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YVR WS YXS127.00WS X/YVR WS YYJ103.00CAD230.00END
Fare	CAD 230.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.41 XG (GOODS AND SERVICES TAX (GST))
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 323.66

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

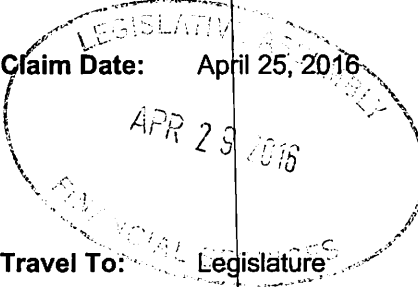
- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36637
MLA Name: Karagianis, Maurine VM150019
Constituency: Esquimalt - Royal Roads
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details:

Claim Date: April 25, 2016
Travel To: Legislature



Date	Expenses	Amount
April 25, 2016	Lunch Only - Victoria	\$27.00
April 27, 2016	Lunch Only - Victoria	\$27.00
April 28, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 28 Apr 2016

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
-------------------	--------------	-----------	--------

Date 4/28/16

Signature [REDACTED]

Spending Authority Signature [REDACTED]

AIR - Thursday, June 23 2016 [Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart Victoria, British Columbia [Weather](#) Arrive Vancouver, British Columbia [Weather](#)
Victoria International Airport Vancouver Intl, MAIN TERMINAL
Thursday, June 23 2016 Thursday, June 23 2016

Duration: 0 hour(s) and 25 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](#)

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

AIR - Thursday, June 23 2016 [Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart Vancouver, British Columbia [Weather](#) Arrive Kamloops, British Columbia [Weather](#)
Vancouver Intl, MAIN Fulton Field Airport
Thursday, June 23 2016 Thursday, June 23 2016

Duration: 0 hour(s) and 46 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](#)

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

AIR - Saturday, June 25 2016

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Kamloops, British Columbia Weather Fulton Field Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	Saturday, June 25 2016		Saturday, June 25 2016

Duration: 0 hour(s) and 54 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](#)

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

AIR - Saturday, June 25 2016

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive	Victoria, British Columbia Weather Victoria International Airport
	Saturday, June 25 2016		Saturday, June 25 2016

Duration: 0 hour(s) and 27 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](#)

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
Air Canada	2162307493	232.00	39.25	13.56	0.00	284.81
					Billed to: VIXXXXXXXXXXXXXX [REDACTED]	
Service Fee	0076608970	40.00	0.00	2.00	0.00	42.00
	KARAGIANIS MAURINE MS					Billed to: VIXXXXXXXXXXXXXX [REDACTED]
Totals:		272.00	39.25	15.56	0.00	326.81
Total Credit Card Billing:						326.81
Balance Due:						0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36811

MLA Name: Karagianis, Maurine VM150019 **Claim Date:** May 09, 2016

Constituency: Esquimalt - Royal Roads

Type Of Trip: MLA Travel

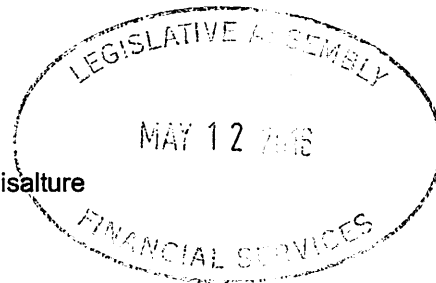
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Legislature

Trip Details:



Date	Expenses	Amount
May 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2016	Lunch Only - Victoria	\$27.00
May 11, 2016	Lunch Only - Victoria	\$27.00
May 12, 2016 ²	Lunch Only - Victoria	\$27.00

Total Payable \$129.50

Date 12 May 2016

Signature

[Redacted 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 Accounts Office Use Only Section]

Date 5/13/16

Signature

Spending Authority Signature

[Redacted Signature]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36887
MLA Name: Karagianis, Maurine VM150019 **Claim Date:** May 16, 2016
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 16, 2016	Lunch Only - Victoria	\$27.00
May 17, 2016	Dinner Only - Victoria	\$36.00
May 18, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$90.00

Date 19 May 2016

Signature

[REDACTED 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

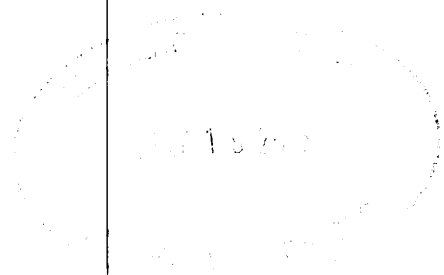
Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 5/20/16

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



AIR - Friday, July 22 2016

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	St John's, Newfoundland Weather	Arrive	Toronto, Ontario Weather
	St. John's International Airport		Pearson International Airport, TERMINAL 1
	Friday, July 22 2016		Friday, July 22 2016

Duration: 3 hour(s) and 29 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Meal: Food For Purchase
Equipment: Airbus Industrie A319
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

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

AIR - Friday, July 22 2016

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Toronto, Ontario Weather	Arrive	Victoria, British Columbia Weather
	Pearson International Airport, 1		Victoria International Airport
	Friday, July 22 2016		Friday, July 22 2016

Duration: 5 hour(s) and 10 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Meal: Food For Purchase
Equipment: Airbus Industrie A320
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

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

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	1230.00	67.25	67.90	0.00	1365.15
					Billed to: VIXXXXXXXXXXX	[REDACTED]
Service Fee	0076608974	40.00	0.00	2.00	0.00	42.00
	KARAGIANIS MAURINE MS					Billed to:
					VIXXXXXXXXXXX	[REDACTED]
Totals:		1270.00	67.25	69.90	0.00	1407.15
Total Credit Card Billing:						1407.15
Balance Due:						0.00