



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36594
MLA Name: Popham, Lana VM150068 **Claim Date:** March 21, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD
Trip Details:

Date	Expenses	Amount
March 21, 2016	Airfare	\$231.00
March 21, 2016	Airfare - oneway	\$231.00
March 21, 2016	Lunch only	\$27.00
March 21, 2016	Taxi	\$79.80
March 21, 2016	Taxi	\$64.00
March 21, 2016	Taxi	\$64.70
Total Payable		\$697.50

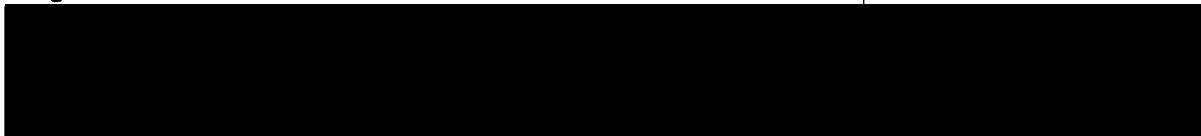
Date 26 Apr 2016

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

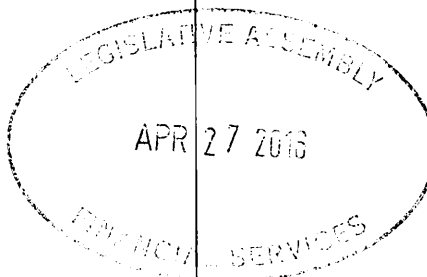
Organization Code	Account Code	STOB Code	Amount
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Date 4/28/16

Signature _____

Spending Authority Signature



From: passengerservices@helijet.com
Sent: Monday, April 25, 2016 4:24 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!

Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking		
Monday, March 21, 2016	Invoice #59714	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed	American Express	\$231.00
1 Passengers - Full-Fare	Date / Time	March 21, 2016 @ [REDACTED]
Lana Popham	Summary	***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
<u>Add to Calendar</u>	Authorization	143100

DELTA SUBMITTER TAG #

128
13425 71A AVE
SURREY BC

790 CLARK DR
VANCOUVER BC

ROYAL OAK TAVERN
430 ROSSDALE ST
NEW-WESTMINSTDC

CARD *****
CARD TYPE AMEX
DATE 2016/03/21
TIME 0952
CLERK ID 128001
RECEIPT NUMBER
C85029089-001-243-002-0

CARD *****
CARD TYPE AMEX
DATE 2016/03/21
TIME 7232
CLERK ID 38109
RECEIPT NUMBER
C85029657-001-849-003-0

CARD *****
CARD TYPE AMEX
DATE 2016/03/21
TIME 3364
CLERK ID 1009
RECEIPT NUMBER
C85003313-001-299-009-0

PURCHASE
AMOUNT
TIP
TOTAL

PURCHASE
AMOUNT \$54.00
TIP \$10.00
TOTAL

PURCHASE
AMOUNT \$54.70
TIP \$10.00
TOTAL

\$79.80

\$64.00

\$64.70

AMERICAN EXPRESS
A000000025010801
A35946C461ACB82B
000008000-E800
D10E184F3413B4FD
000008000-F800

AMERICAN EXPRESS
A000000025010801
A00000B1AA10C4A9
0000008000-E800
104D444F4271BDF
0000008000-F800

AMERICAN EXPRESS
A000000025010801
CA2C884056C0F53C
0000008000-E800
3F486B62481D44C3
0000008000-F800

APPROVED

AUTH# 801940 00-025
THANK YOU

APPROVED

AUTH# 867704 00-025
THANK YOU

APPROVED

AUTH# 811218 00-025

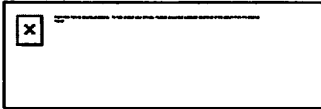
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: Monday, April 25, 2016 4:24 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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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	[REDACTED]
	Company	B.C. Govt - Leg Assistant

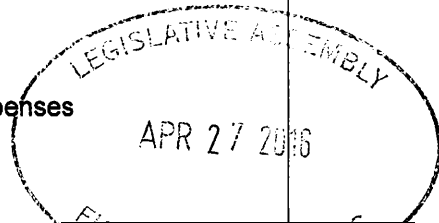
Booking		
Monday, March 21, 2016	Invoice #59715	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed	American Express	\$231.00
1 Passengers - Full-Fare	Date / Time	March 21, 2016 @ [REDACTED]
Lana Popham	Summary	#***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
<u>Add to Calendar</u>	Authorization	100195



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36596
MLA Name: Popham, Lana VM150068 **Claim Date:** April 14, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kelowna
Trip Details:

Date	Expenses	Amount
April 14, 2016	Accommodation Expenses	\$251.85 ✓
April 14, 2016	Airfare - oneway	\$281.53 ✓
April 14, 2016 For 3 days	Car Rental	\$250.81 ✓
[REDACTED]	[REDACTED]	[REDACTED]
April 14, 2016	Parking	\$19.00 ✓
April 15, 2016	Accommodation Expenses	\$251.85 ✓
April 15, 2016	MLA Per Diem	\$61.00
April 15, 2016	Parking	\$19.00 ✓
April 15, 2016	Taxi	\$24.00 ✓
April 16, 2016	Airfare	\$223.78 ✓
April 16, 2016	Breakfast & Lunch only	\$39.50
April 16, 2016	Parking	\$35.00 ✓
Total Payable		[REDACTED] 1457.32



Date 26 Apr 2016

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]			

Date 4/28/16

Signature _____
 Spending Authority Signature

Departing Flight - <u>Flex</u>	234.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	13.41
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	281.53
Number of passengers	x 1
Total with options	281.53
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$281.53

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$281.53**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$281.53 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160929367

Fare Rules

Departing Flight Victoria (YYJ) To Kelowna (YLW) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] Terminal M	0	1hr59	DH3	Flex, U	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 [REDACTED] Terminal M	Kelowna (YLW) Thu 14-Apr 2016 [REDACTED]	0		DH3	Flex, U	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Lana Popham : Adult (16+), Ticket Number: 0142160929367

Air Canada -
Aeroplan : [REDACTED]

Meal
Preference : None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs: None

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type



Adult



Air Transportation Charges


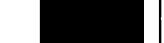
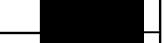




Lana Popham





Room: 
 Folio: 
 Cashier: 22
 Arrival: 04-14-16
 Departure: 04-16-16
 Reference:

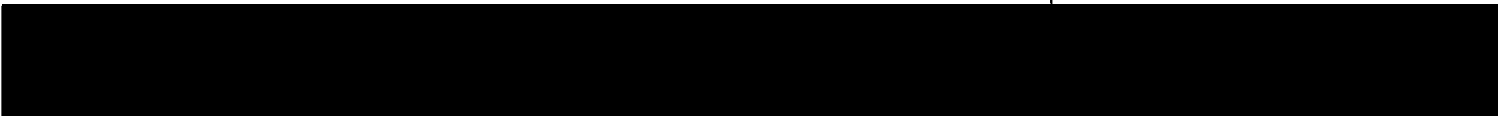
Date	Description	Additional Information	Charges	Credits
04-14-16	Room Charge		139.00	
04-14-16	Rooms GST		6.95	
04-14-16	Rooms Hotel Room Tax		11.12	
04-14-16	Rooms Municipal Tax		2.78	
04-14-16	Rooms - Upgrade		80.00	
04-14-16	Rooms Upgrade GST		4.00	
04-14-16	Rooms Upgrade Hotel Room Tax		6.40	
04-14-16	Rooms Upgrade Municipal Tax		1.60	
04-15-16	Room Charge		139.00	
04-15-16	Rooms GST		6.95	
04-15-16	Rooms Hotel Room Tax		11.12	
04-15-16	Rooms Municipal Tax		2.78	
04-15-16	Rooms - Upgrade		80.00	
04-15-16	Rooms Upgrade GST		4.00	
04-15-16	Rooms Upgrade Hotel Room Tax		6.40	
04-15-16	Rooms Upgrade Municipal Tax		1.60	
04-16-16	American Express	XXXXXXXXXXXX  XX/XX		

Registration No:	
Room	
F&B	
Other	
Total	

Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total		
Balance Due	0.00	CDN

503.70



Return RA Document

Rate 2DI /F 1 DY 21 HR

RESERVATION # [redacted]
CAR# [redacted] Car Group F
BLK HYUN SFEA 4DR BC [redacted]

0 MI @ .00 =
0 HR @ 71.25 =
2 DY @ 94.99 = 189.98
0 WK @ 664.93 =

POPHAM, LANA

2DI /F 100FM
TIME & MILEAGE = 189.98

Freq Travel# = [redacted]
FF MILES/POINTS EARNED OVR-

\$.98/DY ERF + = 1.96
VEH LIC FEE + = 3.42
**12.36% FEE + = 24.33

Out KELOWNA AIRPORT 14APR16/[redacted]
In KELOWNA AIRPORT 16APR16/[redacted]

FTP SUR \$ 0.75DY/\$ 5.25MX = 1.50
Subtotal = 221.19

Miles-Out 8677 Miles-In 8777
Miles Driven 100 Fuel In 8/8

PST/TVP 7.000% + = 15.48
GST/TPS 5.00 % + = 10.98

Method of pay = CLUB
AMEX XXXXXXXXX [redacted]

PASSENGER VEH RTL TAX + = 3.16
Total Charge = 250.81
AMOUNT DUE CV CAD = 250.81

ENERGY RECOVERY FEE
PASSENGER VEHICLE RENTAL TAX
VEH LIC FEE
**CONCESSION RECOVERY FEE

The amount that appears in "Amount Due" has been billed to your AMEX Card.
All charges are subject to audit and change if any errors are found.
For local inquiries call 250-491-9500. Thank you for renting from Avis.

[redacted]

KELOWNA CABS #10
#5 - 3312 APPALOOSA RD
KELOWNA BC V2Y 2Z22

ROBBINS PARKING

SALE

MID: 5617795
TID: 600 REF#: 00000004
Batch #: 088
04/15/16
AMEX Chip
***** **

Terminal#: 1 Cashier#: 21
14/04/2016
16/04/2016 - 2 02:15
176806201 / #027857
Rate 3 : \$ 35.00
SUBTOTAL : \$ 33.33
GST : \$ 1.67
TOTAL : \$ 35.00
CREDIT : \$ 35.00

AMOUNT \$18.00
TIP \$0.00
TOTAL \$24.00

***** Swiped
AMERICAN EXPRESS
Purchase 16/04/16
Seq# 000020 007
Auth# 563143
APPROVED

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSE: F8 00

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST#

THANK YOU
PLEASE COME AGAIN

MEMBER COPY

Ticket Number TN8382115502154
Seat YLW-YYJ: [REDACTED]

Air Itinerary Details

[REDACTED] Kelowna, CA Victoria, CA Fare type: Flex
Operated by Sat 16 Apr, 2016 Sat 16 Apr, 2016 Non-stop
WESTJET ENCORE [REDACTED]

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 174.00	CAD 12.00	CAD 32.53	CAD 218.53	x 1	CAD 218.53
						Total airfare: CAD 218.53

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 10.41
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 15.00
Total taxes:		CAD 32.53

Fare family benefits

YLW-YYJ: Flex Seat Sale Benefits

- No fee for first checked bag¹
- Second checked bag fee of \$35-41.30 CAD ¹
- Lower change and cancellation fees

¹ Not applicable on flights operated by our airline partners

Seats

Regular seat WS 3261 YLW - YYJ Seat [REDACTED] Ms Lana Popham

CAD 5.00 + CAD 0.25 Tax
Total Seats: CAD 5.25

Total

Charged to Travel Bank:

CAD 218.53

Charged to AMERICAN EXPRESS XXXX XXXX XXXX

CAD 5.25

Total

CAD 223.78

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. Get a quote

Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our airlines partners; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our code-share baggage info page.
- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - Fares, taxes and fees (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
 - Baggage allowances (Carry-on, checked, sporting goods, restricted items)
 - Seat selection (How it works, changing your seat and more)
 - Inflight services (Buy on board, up! magazine and more)
 - Inflight entertainment for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our contact us page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

Important Legal Notice

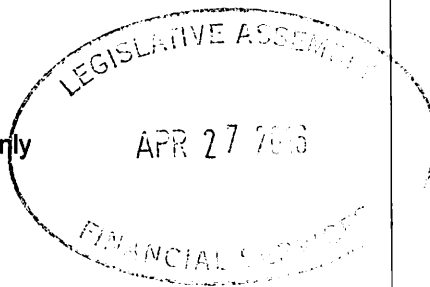
Terms and Conditions



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36597
MLA Name: Popham, Lana VM150068 **Claim Date:** April 19, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD
Trip Details:

Date	Expenses	Amount
April 19, 2016	Accommodation Expenses	\$126.60
April 19, 2016	airfare - round trip	[REDACTED]
April 19, 2016	Lunch & Dinner only	\$48.50
April 19, 2016	Parking	\$15.00
April 19, 2016	Taxi	\$62.55
April 19, 2016	Taxi	\$23.00
April 19, 2016	Taxi	\$46.08
April 20, 2016	Breakfast only	\$27.00
April 20, 2016	Taxi	\$23.00
April 20, 2016	Taxi	\$53.00
April 20, 2016	Taxi	\$35.76



421.94 ✓

Total Payable [REDACTED] 882.43

Date 26 Apr 2016

Signature [REDACTED]

na VM150068
*the amount to be paid is correct, and is in accordance
 with the state 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 [REDACTED]

AIR - Tuesday, April 19 2016

[Add To Calendar](#)

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

Depart	Victoria, British Columbia Victoria International Airport	<u>Weather</u>	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL	<u>Weather</u>
				Tuesday, April 19 2016	Tuesday, April 19 2016

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
FF Number: [REDACTED] - POPHAM/LANA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

AIR - Wednesday, April 20 2016

[Add To Calendar](#)

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

Depart	Vancouver, British Columbia Vancouver Intl, MAIN	<u>Weather</u>	Arrive	Victoria, British Columbia Victoria International Airport	<u>Weather</u>
	Wednesday, April 20 2016			Wednesday, April 20 2016	


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
FF Number: [REDACTED] - POPHAM/LANA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)


Invoice Details


Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	327.60	34.25	18.09	0.00	379.94
POPHAM LANA MS						Billed to:
						XXXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
POPHAM LANA MS						Billed to:
						XXXXXXXXXXXXXX [REDACTED]
Totals:		367.60	34.25	20.09	0.00	421.94
Total Credit Card Billing:						421.94
Balance Due:						0.00



GOVT BC
 Ms Lana Popham
 Room 201
 Legislative BLDS
 Victoria BC V8V 1X4
 Canada

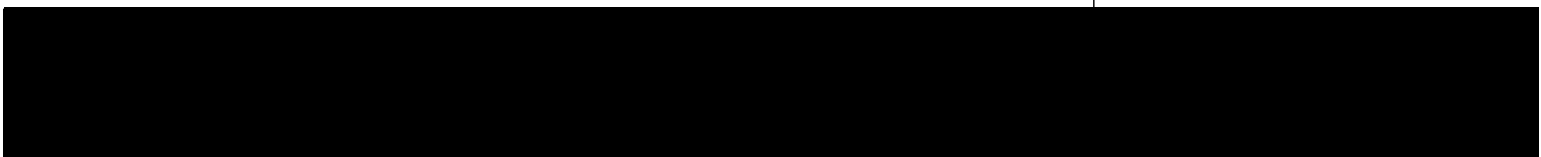
Room: 
 Folio:
 Cashier: 210
 Arrival: 04-19-16
 Departure: 04-20-16
 Reference:

Date	Description	Additional Information	Charges	Credits
04-19-16	Room Charge		109.00	
04-19-16	Room GST		5.50	
04-19-16	Provincial Room Tax		8.81	
04-19-16	Municipal Room Tax		2.20	
04-19-16	Destination Marketing Fee		1.09	
04-20-16	American Express	XXXXXXXXXXXX  XX/XX		126.60

Registration	
Room	5.50
F&B	0.00
Other	0.00
Total	5.50

Room	8.81
F&B	0.00
Other	0.00
Total	8.81

Total	126.60	126.60
Balance Due	0.00 CDN	



PGI
-0462 V9664
ICTORIA BC
932241135710
GH2264781801

PURCHASE

16
***** C
/ Card Type AM
LANA POPHAM
025010801
EXPRESS
888
910
806943 RRN 001401012

Purchase \$58.55
Tip \$4.00
Total \$62.55

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

12910 04TH AVE VICTORIA
SURREY
937550823210

PURCHASE

04-19-2016
Acct # [REDACTED]
Exp Date '//' Card Type At
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS
Trace # 830002 Operator 161
FB2010347301
Inv. # 5753
Auth # 826479 RRN 001371002

Purchase \$20.00
Tip \$3.00
Total \$23.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Tel#: 604-588-8888
GST # [REDACTED]

2440 SHELL RD V6X2P1
RICHMOND BC
932310105610

PURCHASE

04-19-2016
Acct # [REDACTED] C
Exp Date '//' Card Type AM
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS
Trace # 620003 Operator 144
FB2012381001
Inv. # 144
Auth # 824588 RRN 001444003

Purchase \$38.40
Tip \$7.68
Total \$46.08

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
WMN.Richmondtaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download available

RETAILER PARKING

Terminal#:1 Cashier#:1
19/04/2016 [REDACTED]
20/04/2016 [REDACTED] - 19:07
177245183 / #028317
Rate 3 : \$ 15.00
SUBTOTAL : \$ 14.29
GST : \$ 0.71
TOTAL : \$ 15.00
CREDIT : \$ 15.00
***** Swiped
AMERICAN EXPRESS
Purchase 16/04/20 [REDACTED]
Seq# 000296 007
Auth# 503619
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

PARKING [REDACTED]

12000 50 AVE V30001
SURREY BC
932651943710
GH2119035572

120
13425 71A AVE
SURREY BC

RICHMOND TAXI #27
2440 SHELL RD V6X2P1
RICHMOND BC
932310027210

PURCHASE **
4-19-2016

Date **/** Card Type AM
Name: LANA POPHAM
00000025010801
AMERICAN EXPRESS

Motor 829
Trade # 4344
Inv # 829
869265 RRN 00171100

Purchase \$20.00
Tip \$3.00
Total \$23.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

GST
604-533-3333

CARD *****
CARD TYPE AMEX
DATE 2016/04/19
TIME 3090
CLERK ID 649
RECEIPT NUMBER
C85029089-001-276-002-0

PURCHASE
AMOUNT \$48.00
TIP \$5.00
TOTAL

\$53.00

AMERICAN EXPRESS
A000000025010801
DA7E947D93845784
0000008000-E800
69CD5D50D9C91C50
0000008000-F800

APPROVED
AUTH# 806439 00-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PURCHASE
4-19-2016
cct #
xp Date Card Type AM
Name: LANA POPHAM
00000025010801
AMERICAN EXPRESS

Trace # 830002 Operatc. #
FB2012170701
Inv. # 227
Auth # 865791 RRN 001983902

Purchase \$29.00
Tip \$5.00
Total \$34.00

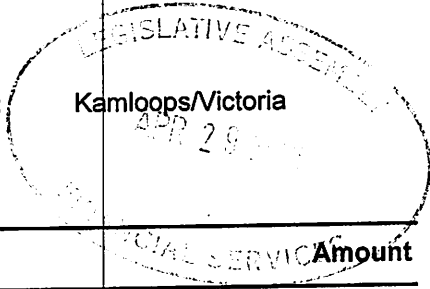
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36593
MLA Name: Popham, Lana VM150068 **Claim Date:** March 12, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kamloops/Victoria
Trip Details:



Date	Expenses	Amount
March 12, 2016	Taxi Missed from Claim 36276	\$39.90 +
March 23, 2016	Parking Missed from Claim 36356	\$75.00 +

\$114.90

Date 26 Apr 2016 Signature [REDACTED]
is in accordance with appropriate claims and reimbursement procedures

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 4/28/16 Signature [REDACTED]
 Spent [REDACTED]

36356



Terminal#:1 Cashier#:24
23/03/2016
27/03/2016 4 12:37
174685767 / #025326
Rate 3 : \$ 75.00
BTOTAL : \$ 71.43
GST : \$ 3.57
TOTAL : \$ 75.00
CREDIT : \$ 75.00

***** Swiped
AMERICAN EXPRESS
Purchase 16/03/27
Acq# 000060 007
Auth# 535346
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

PARKING RECEIPT -
GST#

36276

KAMLOOPS CAN #19
109 LEIGH RD V2B2L7
KAMLOOPS BC
932396612810
6H2300456401

*** PURCHASE ***

03-12-2016
Acct # ***** *** [REDACTED] C
Exp Date **/** Card Type AM
Store: LANA POPHAM
0000025010801
AMERICAN EXPRESS

Trace # 2823 Operator 1919
Inst # 2911
Auth # 889771 RRN 001459005

Purchase \$34.90
Tip \$5.00
Total \$39.90

(00) APPROVED-THANK YOU

Retain this copy for your records

01/1/2016

Lana. missed from - 36597

L. Popham

2440 SHELL RD V6X2P1
 RICHMOND BC
 932310021510

04-20-2016
 Acct # [REDACTED]
 Exp Date Card Type AM
 Name: LANA POPHAM
 0000025010801
 AMERICAN EXPRESS

Trace # 480003 Operator
 FB2012153301
 Inv. # 118
 Auth # 861501 RRN 0013820

Purchase \$10.00
 Tip \$2.00
 Total **\$12.00**

(00) APPROVED-THANK YOU

Retain this copy for your records

2440 SHELL RD V6X2P1
 RICHMOND BC
 932310051210

04-20-2016
 Acct # [REDACTED]
 Exp Date Card Type AM
 Name: LANA POPHAM
 0000025010801
 AMERICAN EXPRESS

Trace # 210011 Operator 287
 FB2012248101
 Inv. # 287
 Auth # 862846 RRN 001202016

Purchase \$10.10
 Tip \$2.02
 Total **\$12.12**

(00) APPROVED-THANK YOU

Retain this copy for your records

DUPLICATE

BLACKTOP & CHECKER
 CABS #6B
 777 PACIFIC ST
 VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
 CARD TYPE AMEX
 DATE 2016/04/20
 TIME 9791 [REDACTED]
 CLERK ID 2
 RECEIPT NUMBER
 C85011756-001-367-014-0

PURCHASE AMOUNT \$31.00
 TIP \$5.00
 TOTAL

\$36.00

AMERICAN EXPRESS
 025010801
 647E067
 000008000-E800
 9CBA76A6FB90722B
 000008000-F800

APPROVED

AUTH# 881626 00-025
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

DUPLICATE

Handwritten scribbles



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36667

MLA Name: Popham, Lana VM150068

Claim Date: May 02, 2016

Constituency: Saanich South

Type Of Trip: Speaker Authorized Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Calgary

Trip Details:

Date	Expenses	Amount
May 02, 2016	Conference Fees Expenses	\$1048.83

\$1048.83

[REDACTED]

Date 02 May 2016

Signature

*is in accordance
ment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 5/19/16

Signature

Spending

[REDACTED]



Travel Claim Receipt Confirmation Form

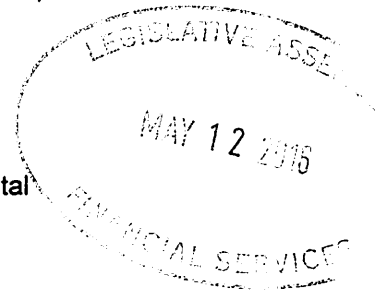
Member Name: Lana Popham

Travel Claim Form Number	36667
Expense Description	Conference Fees
Vendor	Pacific NorthWest Economic Region
Amount	\$767.00 USD - \$1,048.83 CDN
Explanation	Financial Services has confirmed that the expense appears on the member's credit card statement.

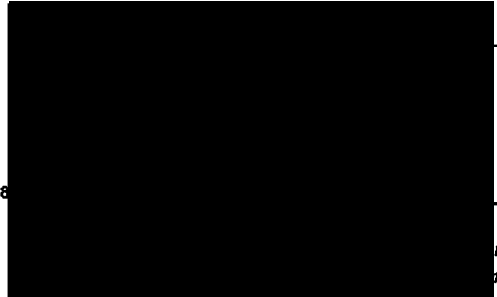


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36788
MLA Name: Popham, Lana VM150068 **Claim Date:** April 22, 2016
Constituency: Saanich South
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital
Trip Details:



Date	Expenses	Amount
April 22, 2016	Conference Fees Expenses	\$65.00



Date 12 May 2016

Signature

is in accordance
ment

ACCOUNTS OFFICE USE ONLY

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



Date 5/13/16

Signature

Spending Authority Signature



CWMA
 1185 Rolmar Cres
 Cobble Hill
 B.C., V0R 1L4

COAST

WASTE MANAGEMENT ASSOCIATION

Invoice

Date	Invoice #
2016-04-15	2016-257

Invoice To
New Democratic Party of BC Room 201 Parliament Buildings Victoria, BC V8V 1X4

PAID
 2016-05-10

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Workshop with speaker April 22, 2016 - non member Lana Popham	1	61.90	61.90T
GST On Sales		5.00%	3.10

Due to catering commitments, cancellations must be received 7 days prior to the event.

Total \$65.00

Payments/Credits -\$65.00

Balance Due \$0.00

GST/HST No.



Phone #	Fax #	E-mail	Web Site
(250) 733 2213	(250) 733 2214	info@cwma.bc.ca	www.cwma.bc.ca



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36960
MLA Name: Popham, Lana VM150068 **Claim Date:** June 09, 2016
Constituency: Saanich South
Type Of Trip: Speaker Authorized Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Calgary
Trip Details: PNWER trip to be taken on July 17-21. Conference fees already claimed on #36667

Date	Expenses	Amount
June 09, 2016	Accommodation Expenses [Redacted] Calgary for July 17-21	\$1054.20 ✓
June 09, 2016	Airfare Vancouver to Calgary - July 21	\$285.73 ✓
June 09, 2016	Airfare Vancouver to Victoria - July 22	\$169.18 ✓
June 09, 2016	Airfare Vic to Calgary - July 17	\$260.53 ✓
Total Payable		\$1769.64

Date 09 Jun 2016 Signature [Redacted]
I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 6/13/16 Signature [Redacted]
 Spending Authority Signature

Subject:

FW: Confirmation for Ms Lana Popham

Dear Ms Lana Popham,

Thank you for choosing [REDACTED] While you are here, we hope you will be able to experience all that Calgary has to offer. Below, please find your reservation confirmation number and additional details.

As a [REDACTED] elite tier member, you will always receive your personalized welcome amenity, guaranteed early arrival and late check out. We have further enhanced our ability to tailor your travel experience to what is important to you. Log on to select what you are most passionate about and explore all benefits associated with your platinum membership.

Best Regards,

[REDACTED]

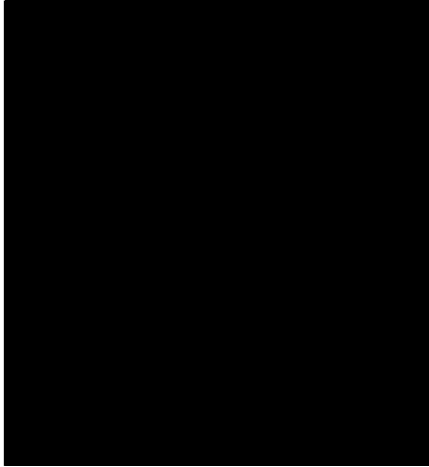
Confirmation #	[REDACTED]
First Name	Lana
Last Name	Popham
Arrival Date	Sunday, 17 Jul, 2016
Departure Date	Thursday, 21 Jul, 2016
Number Of Nights	4
Number Of Adults	2
Room Type to Charge	[REDACTED] King NS
Deposit Policy	Full Deposit required 45 days prior to arrival
Deposit Due Date	Thursday, 02 Jun, 2016
Deposit Amount	CAD 1,054.20 Local Currency The amount may be subject to taxes, gratuities, resort levy or other fees
Rate Per Room Per Night	CAD 336.00 from 17-Jul-2016 CAD 201.00 from 18-Jul-2016
Cancellation Policy	Full Stay Non-Refundable within 45 days of arrival
Cancellation Date to Avoid Penalty	Thursday, 02 Jun, 2016

Cancellation Amount

CAD 1,054.20

Local Currency

The amount may be subject to taxes, gratuities, resort levy or other fees



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[Privacy Policy](#)

Subject:

FW: Air Canada - 17-Jul: Victoria - Calgary (booking ref: [REDACTED])

Air Canada - The itinerary for your next trip from Victoria to Calgary.

Note: Please do not reply to this email.

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Reference Number: [REDACTED]

Electronic Ticketing confirmed.

This is your official itinerary/receipt.

Section 1: Main Contact.

Name: Ms Lana Popham.

Email: [REDACTED]

Mobile: [REDACTED]

Home: [REDACTED]

Section 2: Flight Itinerary.

Flight [REDACTED] Air Canada Express - Jazz.

From Victoria (YYJ) To Calgary (YYC).

Departing: Sun 17-Jul 2016 at [REDACTED]

Arriving: Sun 17-Jul 2016 at [REDACTED]

Aircraft: DH4.

Stops: 0.

Fare Type: Flex G.

Section 3: Passenger Information.

Passenger 1: Adult.

Name: Ms Lana Popham.

Ticket Number: [REDACTED]

Air Canada - Aeroplan: [REDACTED]

Meal Preference: Regular.

Special Needs: None.

Seat Selection: None.

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Passenger 2 [REDACTED]

Name: [REDACTED]

Ticket Number: [REDACTED]
Air Canada - Aeroplan: [REDACTED]
Meal Preference: Regular.

Special Needs: None.
Seat Selection: None.
Payment Card: xxxx-xxxx-xxxx [REDACTED]

Section 4: Purchase Summary.

Fare Summary:
Canadian dollars.
Passenger Type: Adult.
Air Transportation Charges:
Departing Flight(Flex): 208.00.
Surcharges: 18.00.
Taxes, Fees and Charges:
Canada Airport Improvement Fee: 15.00.
Canada Goods and Services Tax (GST/HST # [REDACTED]): 12.41.
Air Travellers Security Charge (ATSC): 7.12
Total before options (per passenger): 260.53.

[REDACTED]
Travel Insurance (declined): 0.00

Grand Total - Canadian dollars: [REDACTED]

Section 5: Baggage Allowance and Fees.

<http://www.aircanada.com/baggage> .

Carry-on Baggage: On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb).
<http://www.aircanada.com/carryon> .

Checked Baggage Allowance (i.e. bags you plan on checking at the baggage counter):

Departing Flight - Victoria (YYJ) To Calgary (YYC): 1st bag = Complimentary, 2nd bag = CAD35.00 + taxes(per direction).
<abbr title="maximum"><abbr title="Maximum">Max.</abbr></abbr> weight per bag: 23<abbr title="kilograms">kg</abbr> (50<abbr title="pounds">lb</abbr>).
<abbr title="maximum"><abbr title="Maximum">Max.</abbr></abbr> linear dimensions per bag: 158<abbr title="Centimeters">cm</abbr> (62<abbr title="Inches">in</abbr>).

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Subject: FW: Air Canada - 21-Jul: Calgary - Vancouver (booking ref: [REDACTED])

Air Canada - The itinerary for your next trip from Calgary to Vancouver.

Note: Please do not reply to this email.

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Reference Number: [REDACTED]

Electronic Ticketing confirmed.

This is your official itinerary/receipt.

Section 1: Main Contact.

Name: Ms Lana Popham.

Email: [REDACTED]

Mobile: [REDACTED]

Home: [REDACTED]

Section 2: Flight Itinerary.

Flight [REDACTED]

From Calgary (YYC) To Vancouver (YVR).

Departing: Thu 21-Jul 2016 at [REDACTED]

Arriving: Thu 21-Jul 2016 at [REDACTED] - Terminal M.

Aircraft: 319.

Stops: 0.

Fare Type: Flex W.

Section 3: Passenger Information.

Passenger 1: Adult.

Name: Ms Lana Popham.

Ticket Number: 0142163368933.

Air Canada - Aeroplan: [REDACTED]

Meal Preference: Regular.

Special Needs: None.

Seat Selection: None.

Payment Card: xxxx-xxxx-xxxx [REDACTED]

[REDACTED]

[REDACTED]

Special Needs: None.

Seat Selection: None.

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Section 4: Purchase Summary.

Fare Summary:

Canadian dollars.

Passenger Type: Adult.

Air Transportation Charges:

Departing Flight(Flex): 217.00.

Surcharges: 18.00.

Taxes, Fees and Charges:

Canada Airport Improvement Fee: 30.00.

Canada Goods and Services Tax (GST/HST # [REDACTED]): 13.61.

Air Travellers Security Charge (ATSC): 7.12.

Total before options (per passenger) 285.73.

[REDACTED]

Grand Total - Canadian dollars: [REDACTED]

Section 5: Baggage Allowance and Fees.

<http://www.aircanada.com/baggage> .

Carry-on Baggage: On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb).

<http://www.aircanada.com/carryon> .

Checked Baggage Allowance (i.e. bags you plan on checking at the baggage counter):

Departing Flight - Calgary (YYC) To Vancouver (YVR): 1st bag = Complimentary, 2nd bag = CAD35.00 + taxes(per direction).

<abbr title="maximum"><abbr title='Maximum'>Max.</abbr></abbr> weight per bag: 23<abbr title="kilograms">kg</abbr> (50<abbr title="pounds">lb</abbr>).

<abbr title="maximum"><abbr title='Maximum'>Max.</abbr></abbr> linear dimensions per bag: 158<abbr title="Centimeters">cm</abbr> (62<abbr title="Inches">in</abbr>).

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual

Subject:

FW: Air Canada - 22-Jul: Vancouver - Victoria (booking ref: [REDACTED])

Note: Please do not reply to this email.

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Reference Number: [REDACTED]

Electronic Ticketing confirmed.

This is your official itinerary/receipt.

Section 1: Main Contact.

Name: Ms Lana Popham.

Email: [REDACTED]

Mobile: [REDACTED]

Home: [REDACTED]

Section 2: Flight Itinerary.

Flight [REDACTED] Air Canada Express - Jazz.

From Vancouver (YVR) To Victoria (YYJ).

Departing: Fri 22-Jul 2016 at [REDACTED] Terminal M.

Arriving: Fri 22-Jul 2016 at [REDACTED]

Aircraft: DH4.

Stops: 0.

Fare Type: Flex G.

Section 3: Passenger Information.

Passenger 1: Adult.

Name: Ms Lana Popham.

Ticket Number: 0142163369219.

Air Canada - Aeroplan: [REDACTED]

Meal Preference: Regular.

Special Needs: None.

Seat Selection: None.

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Section 4: Purchase Summary.

Fare Summary:

Canadian dollars.

Passenger Type: Adult.

Air Transportation Charges:

Departing Flight(Flex): 137.00.

Surcharges: 12.00.

Taxes, Fees and Charges:

Canada Airport Improvement Fee: 5.00.

Canada Goods and Services Tax (GST/HST # [REDACTED]): 8.06.

Air Travellers Security Charge (ATSC): 7.12.

Total before options (per passenger): 169.18.

Number of passengers: 1.

Travel Insurance (declined): 0.00

Grand Total - Canadian dollars: CAD169.18.

Section 5: Baggage Allowance and Fees.

<http://www.aircanada.com/baggage>.

Carry-on Baggage: On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb).

<http://www.aircanada.com/carryon>.

Checked Baggage Allowance (i.e. bags you plan on checking at the baggage counter):

Departing Flight - Vancouver (YVR) To Victoria (YYJ): 1st bag = Complimentary, 2nd bag = CAD35.00 + taxes(per direction).

<abbr title="maximum"><abbr title='Maximum'>Max.</abbr></abbr> weight per bag: 23<abbr title="kilograms">kg</abbr> (50<abbr title="pounds">lb</abbr>).

<abbr title="maximum"><abbr title='Maximum'>Max.</abbr></abbr> linear dimensions per bag: 158<abbr title="Centimeters">cm</abbr> (62<abbr title="Inches">in</abbr>).

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency:

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers:

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Note: If you exceed you baggage allowance (in number, size and/or weight), additional checked baggage charges will apply.

<http://www.aircanada.com/en/travelinfo/airport/baggage/checked.html>.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36961
MLA Name: Popham, Lana VM150068 **Claim Date:** June 09, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Fort St. John
Trip Details: Critic Event Airfare for trip to be taken July 8-10

Date	Expenses	Amount
June 09, 2016	airfare - round trip Airfare for trip to be taken July 8-10	\$551.51
Total Payable		\$551.51

Date 09 Jun 2016 Signature [REDACTED]
 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]			

Date 6/13/16 Signature [REDACTED]
 Spending Authority Signature

Subject: FW: Air Canada - 08-Jul: Victoria - Fort St John (booking ref: [REDACTED])

Air Canada - The itinerary for your next trip from Victoria to Fort St John.

Note: Please do not reply to this email.

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Reference Number: [REDACTED]
Electronic Ticketing confirmed.
This is your official itinerary/receipt.

Section 1: Main Contact.

Name: Ms Lana Popham.
Email: [REDACTED]
Mobile: [REDACTED]
Home: [REDACTED]

Section 2: Flight Itinerary.

Flight [REDACTED] Air Canada Express - Jazz.
From Victoria (YYJ) To Vancouver (YVR).
Departing: Fri 08-Jul 2016 at [REDACTED]
Arriving: Fri 08-Jul 2016 at [REDACTED] - Terminal M.
Aircraft: DH3.
Stops: 0.
Fare Type: Flex G.

Flight [REDACTED] Air Canada Express - Jazz.
From Vancouver (YVR) To Fort St John (YXJ).
Departing: Fri 08-Jul 2016 at [REDACTED] - Terminal M.
Arriving: Fri 08-Jul 2016 at [REDACTED]
Aircraft: DH4.
Stops: 0.
Fare Type: Flex G.

Flight [REDACTED] Air Canada Express - Jazz.
From Fort St John (YXJ) To Vancouver (YVR).
Departing: Sun 10-Jul 2016 at [REDACTED]
Arriving: Sun 10-Jul 2016 at [REDACTED] - Terminal M.
Aircraft: DH4.
Stops: 0.
Fare Type: Flex G.

Flight [REDACTED] Air Canada Express - Jazz.
From Vancouver (YVR) To Victoria (YYJ).
Departing: Sun 10-Jul 2016 at [REDACTED] - Terminal M.
Arriving: Sun 10-Jul 2016 at [REDACTED]
Aircraft: DH3.
Stops: 0.
Fare Type: Flex G.

Section 3: Passenger Information.

Passenger 1: Adult.
Name: Ms Lana Popham.
Ticket Number: 0142163370130.
Air Canada - Aeroplan: [REDACTED]
Meal Preference: Regular.

Special Needs: None.
Seat Selection: None.
Payment Card: xxxx-xxxx-xxxx [REDACTED]

Section 4: Purchase Summary.

Fare Summary:
Canadian dollars.
Passenger Type: Adult.
Air Transportation Charges:
Departing Flight (Flex): 221.00.
Return Flight (Flex): 221.00.
Surcharges: 36.00.
Taxes, Fees and Charges:
Canada Airport Improvement Fee: 33.00.
Canada Goods and Services Tax (GST/HST # [REDACTED]): 26.26.
Air Travellers Security Charge (ATSC): 14.25.
Total before options (per passenger): 551.51.

Number of passengers: 1.
Travel Insurance (declined): 0.00

Grand Total - Canadian dollars: CAD551.51.

Section 5: Baggage Allowance and Fees.

<http://www.aircanada.com/baggage> .

Carry-on Baggage: On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb).
<http://www.aircanada.com/carryon> .

Checked Baggage Allowance (i.e. bags you plan on checking at the baggage counter):



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37056

MLA Name: Popham, Lana VM150068

Claim Date: June 13, 2016

Constituency: Saanich South

Type Of Trip: MLA Travel

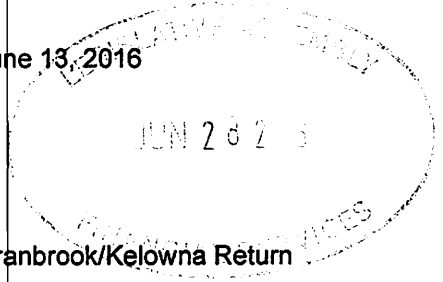
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Cranbrook/Kelowna Return

Trip Details: Lana's CA [REDACTED] was to use flight-Cancelled at the last moment, his wife was rushed to Hospital - Lana to use credit.



Date	Expenses	Amount
June 13, 2016	airfare - round trip	\$712.70 ✓
Total Payable		\$712.70

Date 27 Jun 2016

Signature

[REDACTED 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]			

Date 6/29/16

Signature

[REDACTED SIGNATURE]
Spending Authority Signature

AIR - Wednesday, June 15 2016

[Add To Calendar](#)

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

Depart	Kelowna, British Columbia Weather Kelowna (Ellison Field) Airport [REDACTED] Wednesday, June 15 2016	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, June 15 2016
---------------	--	---------------	--

Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

AIR - Wednesday, June 15 2016

[Add To Calendar](#)

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

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Wednesday, June 15 2016	Arrive	Victoria, British Columbia Weather Victoria International Airport [REDACTED] Wednesday, June 15 2016
---------------	---	---------------	--

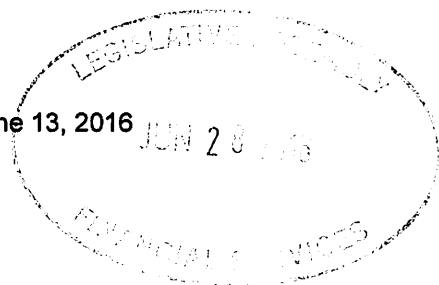
Duration: 0 hour(s) and 28 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	159.00	35.22	9.72	0.00	203.94
Air Canada	[REDACTED]	400.28	44.25	22.23	0.00	466.76
						Billed to: XXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
						Billed to: XXXXXXXXXXXXX [REDACTED]
						Billed to: XXXXXXXXXXXXX [REDACTED]
Totals:		599.28	79.47	33.95	0.00	712.70
Total Credit Card Billing:						712.70
Balance Due:						0.00



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 37061
MLA Name: Popham, Lana VM150068 **Claim Date:** June 13, 2016
Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Cranbrook/Kelowna/Return
Trip Details:

Date	Expenses	Amount
June 13, 2016	Accommodation Expenses	\$124.30 +
June 13, 2016	airfare - round trip	\$566.50 +
June 13, 2016	Dinner Only	\$36.00
June 13, 2016	Miscellaneous	\$26.25 +
June 13, 2016	Taxi	\$62.55 +
June 14, 2016	Accommodation Expenses	\$150.49 +
June 14, 2016	Car Rental	\$112.55 +
June 14, 2016	MLA Per Diem	\$61.00
June 14, 2016	Taxi	\$43.25 +
June 15, 2016	Airfare	\$157.50 +
June 15, 2016	Breakfast & Lunch only	\$39.50
June 15, 2016	Taxi	\$68.35 +
	<i>Deduction</i>	- 6.74 +
	Total Payable	1441.50

Date 28 Jun 2016

Signature [REDACTED]
Signature of Member or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date 6/29/16

Signature [REDACTED]
 Spending Authority Signature

ESQ TAXI 250-472-1111
203-941 ESQUIMALT V9A3M7
VICTORIA BC
932243541410
GH2190139701

**** PURCHASE ****
06-13-2016
Acct # *****
Exp Date **/** Card Type
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 258
Inv. # 337
Auth # 860549 RRN 0011211

Purchase \$57.55
Tip \$5.00
Total \$62.55

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

INVOICE #
SEQ #
CARD
VALIDITY/CHQ
06/14
43.25

TRACERAC
H#: 233910 B: 000000
S#: 2016061407
00 TRANSACTION
APPROVED 000
THANK YOU
AID: A0000002771010
B411195E14716000
R: 8080008000
I: 6800

CUSTOMER COPY



YELLOW CAB
STAGARD STREET VICTORIA BC

06-15-2016

**** PURCHASE ****
06-15-2016
ACCI # *****
Exp Date **/** Card Type Am
Name: LANA POPHAM
A000000025010801
AMERICAN EXPRESS

Trace # 5219 Operator
Inv. # 016
Auth # 804178 RRN 0012

Purchase \$58.35
Tip \$10.00
Total \$68.35

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

CAGE CRANB
Other Reference

#

14-Jun-2016

Purchase
STAR TAXI
CRANB
Other Reference

#

-\$43.25

AIR - Tuesday, June 14 2016

[Add To Calendar](#)

Pacific Coastal Airlines Flight

Economy Class

Depart	Cranbrook, British Columbia Weather Cranbrook Municipal Airport [REDACTED] Tuesday, June 14 2016	Arrive	Kelowna, British Columbia Weather Kelowna (Ellison Field) Airport [REDACTED] Tuesday, June 14 2016
---------------	--	---------------	--

Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed
Equipment: Beech 1900 Airliner

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

AIR - Wednesday, June 15 2016

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Kelowna, British Columbia Weather Kelowna (Ellison Field) Airport [REDACTED] Wednesday, June 15 2016	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, June 15 2016
---------------	--	---------------	--

Duration: 0 hour(s) and 55 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
FF Number: [REDACTED] - POPHAM/LANA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2162058642
 SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Air Canada Flight Economy Class

Depart **Vancouver, British Columbia** [Weather](#)
Vancouver Intl, MAIN
 [REDACTED] Wednesday, June 15 2016

Arrive **Victoria, British Columbia** [Weather](#)
Victoria International Airport
 [REDACTED] Wednesday, June 15 2016

Duration: 0 hour(s) and 28 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
 FF Number: [REDACTED] POPHAM/LANA MS - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2162058642
 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	[REDACTED]	301.00	44.25	17.26	0.00	362.51
					Billed to: AXXXXXXXXXXXXX	[REDACTED]
PACIFIC COASTAL Reservation	[REDACTED]	119.00	35.27	7.72	0.00	161.99
					Billed to: AXXXXXXXXXXXXX	[REDACTED]
Service Fee POPHAM LANA MS	[REDACTED]	40.00	0.00	2.00	0.00	42.00
					Billed to: AXXXXXXXXXXXXX	[REDACTED]
Totals:		460.00	79.52	26.98	0.00	566.50
Total Credit Card Billing:						566.50
Balance Due:						0.00

C/O 06/14/2016

Registered To:
Popham, Lana
MLA

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

06/13/16

06/14/16

KD-KING DELUXE

1 / 0

Amex

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/13/16		RC	ROOM CHRG REVENUE			\$110.00
06/13/16		PSTH	HOTEL TAX			\$8.80
06/13/16		GST	GOVT SALES TAX			\$5.50
06/14/16		AX	PAYMENT AMEX			\$124.30-

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

Signature



AIRPORT FEE RECEIPT
TICKET NO: 0142162058642

NAME: POPHAM/LANAMS
 DATE OF ISSUE: 15JUN2016

PNR RECLOC:
 ISSUED BY :

	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	150.00	07.50	00.00	00.00	157.50
15JUN YLWYYJ - SAME DAY CHANGE					
GRAND TOTAL	150.00	07.50	00.00	00.00	157.50

FORM OF PAYMENT: IN CANADIAN DOLLARS

GST/TPS HST/TVH NO. [REDACTED] AX***** [REDACTED]
 GST/TVQ NO. [REDACTED]

FEES ARE NON-REFUNDABLE



Travel Claim Receipt Confirmation Form

Member Name: Lana Popham

Travel Claim Form Number	37061
Expense Description	Baggage Fee
Vendor	Air Canada
Amount	\$26.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Ms Lana Popham

BC
CANADA

Invoice

Invoice date 6/15/2016
Invoice number 166612
Our reference [Redacted]
Client Number [Redacted]
HST Number [Redacted]

Guest Ms Lana Popham Arrival 6/14/2016 Departure 6/15/2016 Room [Redacted]

Date Description Quantity Unit Price Total ()



6/14/2016	Room Charge	1	125.00	125.00
6/14/2016	GST Room Taxes 5%	1	6.25	6.25
6/14/2016	Provincial Room Tax 8%	1	10.00	10.00
6/14/2016	Municipal Room Tax 2%	1	2.50	2.50

6/15/2016 American Express

Total invoice

[Redacted] 143.75

Subtotal





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

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: LANA POPHAM
Avis Worldwide Discount: GOVERNMENT SERV INC
Method of Payment: AMEX

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: 2011 HYUNDAI
License Plate Number:
Odometer Out: 11202
Odometer In: 11237
Total Driven: 35
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: JUN 14, 2016
Pickup Location: 5533 AIRPORT ROAD #12
KELOWNA INTERNATIONAL AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-9500

Return Date/Time: JUN 15, 2016
Return Location: 5533 AIRPORT ROAD #12
KELOWNA INTERNATIONAL AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-9500

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

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED
Hourly: 87.50
Daily: 89.99
Ad'l day: 0.00
Weekly: 629.93
Monthly: 0.00
Your Discount: MIN 1DY/2A/F 35FM = 89.99
Less 5.00% Discount = (-)4.50
Time and Kilometres: 85.49

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

12.36% Concession Recovery Fee 10.90
ENERGY RECOVERY FEE 0.88/DY .88
VEH LIC FEE 1.71

Sub-total Charges: 69.08
PST 7.000% 8.94

Your Non-Taxable Products/Services

GST TAX 5.00 % 4.95
PASSENGER VEHICLE RENTAL TAX 1.58

Your Total Charges paid: 112.55
Prepayment 0.00

Net Charges: CAD 112.55
Your Total Due: 0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by Your vehicle was checked in by